

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

Board Packet



BOARD OF TRUSTEES
Brandon Fawaz, President
Sandy Hogge, Clerk
Jason Finley
Jim Harris
Jennifer Thackeray

SUPERINTENDENT
Micheline G Miglis

EXECUTIVE ASSISTANT
Julie Hogun

"ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS"

Scott Valley Unified School District
Micheline Miglis, Superintendent
Julie Hogun, Executive Assistant
11918 Main Street
Fort Jones, CA 96032
(530) 468-2727



Board of Trustees
Brandon Fawaz, President
Sandy Hogge, Clerk
Jason Finley
Jim Harris
Jennifer Thackeray

Ensuring High Levels of Learning for All Students

Regular Meeting of the Board of Trustees

Wednesday, April 17, 2024

Closed Session 5:00 p.m. • Open Session 6:00 p.m.

Etna High School

400 Howell Avenue, Etna, California

AGENDA

Agenda and supporting documents are available on the district website, www.svUSD.us as well as at the District Office during normal business hours. Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting, please provide a written request to: Julie Hogun, Executive Assistant at the Scott Valley Unified School District Office at least three working days prior to any public meeting. All Board of Education meetings are audio recorded and kept on file for 30 days after Board approval of the meeting minutes.

1.0 CALL TO ORDER

- 1.1 Roll Call
 - Brandon Fawaz, President of the Board Jim Harris, Trustee
 - Sandy Hogge, Clerk of the Board Jennifer Thackeray, Trustee
 - Jason Finley, Trustee
- 1.2 Public Comment regarding Closed Session items

2.0 CLOSED SESSION

Personnel Matters Pursuant to Government Code Section 54957

- 2.1 Unpaid Leave of Absence for 2023-24 School Year
 - 2.1.1 Special Education Paraprofessional, EHS, 6.5 hrs/M-Th, 4.5 hrs/Friday, S/Y
- 2.2 Public Employee Discipline/Dismissal/Release/Complaint
- 2.3 Employment for 2023-24 School Year
 - 2.3.1 Technology Specialist, 8 hrs/day, 180 days S/Y, plus 20 extra days
- 2.4 Volunteer Employment

2.4.1 Assistant Tennis Coach, EHS

Negotiation Matters Pursuant to Government Code Section 54957.6

Designated Representative: Micheline Miglis, Superintendent

2.5 SVTA

2.6 CSEA

2.7 Unrepresented

3.0 OPEN SESSION – CALL TO ORDER

3.1 Flag Salute

3.2 Approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for April 17, 2024

3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

4.0 PUBLIC COMMENT

Public comment is invited on any matter included on the agenda or items not on the agenda. Presentations are limited to three minutes. Please be aware that this is a private meeting held in a public place and the Board is prohibited by law from taking action on any item presented if it is not listed on the agenda.

5.0 CONSENT AGENDA

Items listed under the Consent Calendar are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent agenda. It is understood that the Administration recommends approval on all Consent Items. Each item on the Consent agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

5.1 Approve Minutes

5.1.1 Regular Board Meeting: March 13, 2024

5.2 Approve Warrants

5.3 Approve Stipends

5.4 Approve Contracts for Services and Materials

5.5 Ratify Employment listed on Closed Session Agenda

5.6 Approve Quarterly Report Williams Uniform Complaints

5.7 Approve Over-night Trip: Scott Valley Junior High 6th Grade, SCOE Outdoor School at Kidder Creek Camp, May 15 - 17, 2024

6.0 Public Hearings

6.1 Topic of Hearing: Public Input/Questions
6.1.1 Sunshine CSEA Proposal

7.0 REPORTS AND COMMUNICATIONS

7.1 Reports
7.1.1 Tribal Report – Indian Parents Committee Public Comment/Questions
(Per PL874 Grant: This allows the parents/guardians of the Indian children time to present to the school Board Members any issues or questions they may have.)
7.1.1.1 Indian Education Report Genevieve Markussen, Project Coordinator
7.1.2 Superintendent’s Report
7.1.2.1 Resignations
7.1.2.1.1 Teacher, Spanish, EHS, Maria Berry
7.1.2.1.2 Food Service Worker, FJE, Desiree Florez
7.1.2.1.3 Bus Driver, Neil Whipple
7.1.2.1.4 After School Assistant, EES, Grace Hullquist
7.1.2.1.5 7th Grade Boys Head Basketball Coach, SVJH, Caitlin Bennett
7.1.2.1.6 7th Grade Boys Assistant Basketball Coach, SVJH, Megan Bennett
7.1.2.2 District News and Updates
7.1.2.3 Children and Youth Behavior Health Initiative
Michelle Line, SCOE and Micheline Miglis

8.0 REGULAR AGENDA **Discussion and/or Action**

8.1 Approve 2nd Reading, Revised AR 5127, Graduation Ceremonies and Activities Joy Isbell
8.2 Discuss and/or Approve 2024-25 Calendar, Option #1 or #2 Micheline Miglis
8.3 Receive CSEA Proposal
8.4 First Reading of 2024/25 Etna High School Course Offerings and Master Schedule
Joy Isbell and Micheline Miglis
8.5 Discuss 2024/25 Scott Valley Junior High Master Schedule Options
Micheline Miglis

- 8.6 Approve Contract Services with the California Office of Administrative Hearings (OAH)
- 8.7 Discuss and/or Select which option presented for the Child and Youth Behavior Health Initiative meets our District needs.
- 8.8 Local Control Accountability Plan Update Micheline Miglis and Russell Sweet
- 8.9 Approve 1st Reading, Board Policies and Administrative Regulations - March 2024 Batch
- 8.9.1 BP/AR 0450, Comprehensive Safety Plan
 - 8.9.2 BP 0470, Covid-19 Mitigation Plan – Delete Policy
 - 8.9.3 BP/AR 3516, Emergencies and Disaster Preparedness Plan
 - 8.9.4 BP/AR 3550, Food Service/Child Nutrition Program
 - 8.9.5 BP/AR 3551, Food Service Operations/Cafeteria Fund
 - 8.9.6 BP/AR 3553, Free and Reduced Price Meals
 - 8.9.7 BP 4111, 4211, 4311, Recruitment and Selection
 - 8.9.8 AR 4112.5, 4212.5, 4312.5, Criminal Record Check
 - 8.9.9 BP/AR 4118, Dismissal/Suspension/Disciplinary Action
 - 8.9.10 BP 4140, 4240, 4340, Bargaining Units
 - 8.9.11 BP/AR 4157, 4257, 4357, Employee Safety
 - 8.9.12 AR 4157.1, 4257.1, 4357.1, Work-Related Injuries,
 - 8.9.13 BP/AR 4218, Dismissal/Suspension/Disciplinary Action
 - 8.9.14 BP/AR 5126, Awards for Achievement
 - 8.9.15 BP 5141.21, Administering Medication and Monitoring Health Conditions
 - 8.9.16 BP/AR 5144, Discipline
 - 8.9.17 BP/AR 6115, Ceremonies and Observances
 - 8.9.18 BP/AR 6141.2, Recognition of Religious Beliefs and Customs
 - 8.9.19 BP/AR 6175, Migrant Education Program
 - 8.9.20 BB 9320, Meetings and Notices
 - 8.9.21 BB 9323.2, Actions by the Board
- 8.10 Board Graduation Assignments:
EHS (2), SRHS (1), SVJH (1 or 2)
- 8.11 June Special Board Meeting Date

9.0 BOARD REPORTS

Board Member Reports and/or comments, requests for information or future agenda items

10.0 RECONVENE TO CLOSED SESSION

Personnel Matters Pursuant to Government Code Section 54957

- 10.1 Public Employee Discipline/Dismissal/Release/Complaint

11.0 RECONVENE TO OPEN SESSION

11.1 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

12.0 ADJOURNMENT

The next Regular Board Meeting is scheduled for:

Wednesday, May 15, 2024

Etna High School



Consent

Scott Valley Unified School District
Micheline Miglis, Superintendent
Julie Hogun, Executive Assistant
11918 Main Street
Fort Jones, CA 96032
(530) 468-2727



Board of Trustees
Brandon Fawaz, Presiding President
Sandy Hogge, Clerk
Jason Finley
Jim Harris
Jennifer Thackeray

Ensuring High Levels of Learning for All Students

Regular Meeting of the Board of Trustees

Wednesday, March 13, 2024

MINUTES

CALL TO ORDER

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Brandon Fawaz at 5:00 p.m. on Wednesday, March 13, 2024 at Etna High School.

Roll Call - Members Present

Brandon Fawaz, President of the Board

Sandy Hogge, Clerk of the Board

Jason Finley

Jim Harris

Jennifer Thackeray

Members Absent: None

Public Comment regarding Closed Session items: None

CLOSED SESSION

The Board adjourned to Closed Session from 5:00 – 6:01 p.m.

OPEN SESSION

President Fawaz called the meeting to order at 6:05 p.m. and led the Board and Audience in the Pledge of Allegiance.

Jennifer Thackeray moved, seconded by Jason Finley, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for March 13, 2024

The motion passed with a roll call vote of 5 – 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

Reportable action taken in Closed Session

- No Reportable Action taken in Closed Session

PUBLIC COMMENT FOR OPEN SESSION

- Jeff Miller, Concerns over Etna High School volleyball coach
- Lisa Miller, Concerns over Etna High School volleyball coach
- Erin Fowle, EHS Teacher, asked Board to consult with employees before making decisions and consult with SVTA on calendar
- Hannah Shickle, SVTA President, recommended calendar option #2 to the Board
- Hannah Shickle, SVJH Teacher, asked the Board to talk with staff before making a decision on the SVJH Master Schedule
- Christa Fournier, EHS volleyball coach, stated Athletic Policies in place have not been followed on discussed incident. Hopes policies are followed in the future.
- Amanda Justice, Concerns over Etna High School volleyball coach

CONSENT AGENDA

- 5.1 Approved Minutes
 - 5.1.1 Regular Board Meeting: February 21, 2024
 - 5.1.2 Special Board Meeting/Workshop: February 21, 2024
 - 5.1.3 Special Board Meeting: March 6, 2024
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Approved Contracts for Services and Materials
- 5.5 Ratified Employment listed on Closed Session Agenda
 - Volunteer Employment
 - Assistant Softball Coach, EHS, Jennifer Thackeray
- 5.6 Approved Administrator Contract Addendum, EES Interim Principal

Motion to Approve Consent Agenda: Jennifer Thackeray, 2nd: Jim Harris
 Roll Call Vote of 5 - 0
 Ayes:
 Brandon Fawaz
 Jason Finley
 Jim Harris
 Sandy Hogge
 Jennifer Thackeray
 Noes: None
 Absent: None

Public Hearings

- 6.1 Topic of Hearing:
 - 6.1.1 Sunshine SVTA Proposal and District Proposal to SVTA, no public input or questions

REPORTS AND COMMUNICATIONS

- 7.1 Reports
 - 7.1.1 Tribal Report – Indian Parents Committee
 - Frieda Bennett, QVIR Education Director, Update
 - Awarded Preschool Grant to SVUSD for \$17,000
 - Collaborating with Title VI Coordinator
 - Cultural Resources in classrooms
 - Native American Club at EHS
 - Member of LCAP, Site Council and WASC Committees
 - Asked Board to focus on whole child while looking at budget
 - 7.1.2 Principal Reports – Topic: Literacy
 - Fort Jones Elementary, Raylene Lang
 - Etna Elementary School, Tana Piersall
 - Scott Valley Junior High, Jim Isbell
 - Etna High School and Scott River High, Joy Isbell
 - 7.1.3 Superintendent’s Report
 - 7.1.3.1 Resignations
 - 7.1.3.1.1 Teacher, SVJH, Caitlin Bennett
 - 7.1.3.1.2 Maintenance/Custodian, FJE, Jesus Soberano

REGULAR AGENDA

- 8.1 Discussed/Reviewed 1st Reading, Revised AR 5127, Graduation Ceremonies and Activities. 2nd Reading, April meeting, adding *Articulated* under #7
- 8.2 Discussed/Reviewed 1st Draft 2024-25 Calendar (Options #1 & #2), 2nd Reading, April meeting
- 8.3 Approved Title VI and Supplemental Programs, Unrepresented Salary Schedule
 - Motion to Approve: Jim Harris, 2nd: Jennifer Thackeray
 - Vote of 5 – 0
 - Ayes:
 - Brandon Fawaz
 - Jason Finley
 - Jim Harris
 - Sandy Hogge
 - Jennifer Thackeray
 - Noes: None

Absent: None

- 8.4 Received SVTA Proposal
Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.5 Adopted District Proposal to SVTA
Motion to Approve: Sandy Hogge, 2nd: Jim Harris
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.6 Approved 2nd Interim Budget Report
Power Point by Russell Sweet, CBO, 6:50 – 7:11 p.m.
Motion to Approve: Jennifer Thackeray, 2nd: Jim Harris
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.7 Approved Resolution #24-018, Budget Transfer
Motion to Approve: Jennifer Thackeray, 2nd: Sandy Hogge
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray

Noes: None
Absent: None

- 8.8 Discussed 2024/25 Scott Valley Junior High Master Schedule
Power Point by Micheline Miglis, 7:12 – 7:19 p.m.
The Board Directed Superintendent Miglis to work on options with staff credentials and options that would have the least impact to students.
- 8.9 Discussed on-site visit to Quartz Valley School which will take place before the May 15th Regular Board Meeting.

BOARD REPORTS

Board Member Reports and/or comments, requests for information or future agenda items

- Jason Finley thanked Tana Piersall and Jim Isbell for stepping into the Principals roles

Reconvened to Closed Session: 7:25– 8:17 p.m.

- No Reportable Action taken in Closed Session

ADJOURNMENT

President Fawaz adjourned the meeting at 8:17 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Sandy Hogge
Clerk, SVUSD Board of Trustees

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	55,626. ⁰²	
11	Adult Education Fund	26. ⁷⁶	
12	Child Development Fund		
13	Cafeteria Fund	87. ⁸⁰	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	55,740. ⁵⁸	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *Y. M. Mugh* Date: 3/11/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
 BATCH 303

J28598

ACCOUNTS PAYABLE PRELIST
 BATCH: 0303 BATCH 303
 FUND : 01 GENERAL FUND

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Vendor/Addr	Req Reference	Remit Date	name	Description	Tax ID num	Deposit type	FD	RESC	Y	OBJT	ABA num	GOAL	Account num	SCH	LOCAL	T9MPS	EE	ES	E-Term	E-ExtRef	Liq Amt	Net Amount		
301718/00			BAY ALARM																					
	PO-004007	02/03/2024		21195242 EHS		1	01-0000-0-5500-0000-8100-001-00000	NN	F												316.25	939.57		
	PO-004007	02/06/2024		21224617 EHS		4	01-0000-0-5500-0000-8100-001-00000	NN	F												575.00	575.00		
	PO-004007	02/04/2024		21207131 SRHS		2	01-0000-0-5500-0000-8100-003-00000	NN	F												322.90	345.93		
	PO-004007	02/05/2024		21216008 QVS		3	01-0000-0-5500-0000-8100-004-00000	NN	F												261.00	213.00		
	PO-004007	01/23/2024		21163305 EHS		5	01-0000-0-5500-0000-8100-001-00000	NN	F												195.36	195.36		
	TOTAL PAYMENT AMOUNT																					2,268.86	2,268.86	
300044/00			CASANDRA MERRIHEW																					
	PO-020017	03/08/2024		FJE		4	01-0000-0-4300-1150-1000-020-02005	NN	F												64.64	64.64		
	TOTAL PAYMENT AMOUNT																						64.64	64.64
055970/00			ETNA CITY OF																					
	PO-004017	03/08/2024		EHS		1	01-0000-0-5530-0000-8100-001-00000	NN	P												415.23	415.23		
	PO-004017	03/08/2024		EES		2	01-0000-0-5530-0000-8100-010-00000	NN	P												97.15	97.15		
	PO-004017	03/08/2024		SRHS		4	01-0000-0-5530-3200-8100-003-00000	NN	P												102.56	102.56		
	PO-004017	03/08/2024		SVO		3	01-0000-0-5530-0000-8100-009-00000	NN	P												63.48	63.48		
	TOTAL PAYMENT AMOUNT																					678.42	678.42	
056080/00			ETNA HARDWARE & SPORTING GOODS																					
	PO-001084	02/21/2024		332567 EHS		1	01-7010-0-4300-3802-1000-001-00000	NN	P												50.91	50.91		
	PO-001084	02/13/2024		332416 EHS		1	01-7010-0-4300-3802-1000-001-00000	NN	P												58.24	58.24		
	PO-004509	02/15/2024		332445 EHS		1	01-0000-0-4300-0000-8100-001-30011	NN	P												9.07	9.07		
	PO-004509	02/14/2024		332420 EHS		1	01-0000-0-4300-0000-8100-001-30011	NN	P												31.07	31.07		
	PO-004509	02/09/2024		332330 EHS		1	01-0000-0-4300-0000-8100-001-30011	NN	P												7.50	7.50		
	PO-004509	02/07/2024		332271 EHS		1	01-0000-0-4300-0000-8100-001-30011	NN	P												58.98	58.98		
	PO-004509	02/22/2024		332588 EHS		1	01-0000-0-4300-0000-8100-001-30011	NN	P												35.36	35.36		
	PO-004509	02/02/2024		332157 EHS		1	01-0000-0-4300-0000-8100-001-30011	NN	P												42.86	42.86		
	PO-004509	02/09/2024		332327 EES		2	01-0000-0-4300-0000-8100-010-30011	NN	P												42.87	42.87		
	PO-004509	02/13/2024		332394 EES		2	01-0000-0-4300-0000-8100-010-30011	NN	P												30.00	30.00		
	PO-004509	02/20/2024		332546 EES		2	01-0000-0-4300-0000-8100-010-30011	NN	P												14.45	14.45		
	PO-004509	02/27/2024		332710 EES		2	01-0000-0-4300-0000-8100-010-30011	NN	P												5.34	5.34		
	PO-006010	02/09/2024		332332 TRANSP		1	01-0000-0-4300-0000-3600-006-20008	NN	P												22.06	22.06		
	PO-006010	02/02/2024		332178 TRANSP		1	01-0000-0-4300-0000-3600-006-20008	NN	P												17.14	17.14		
	PO-006010	02/20/2024		332533 TRANSP		1	01-0000-0-4300-0000-3600-006-20008	NN	P												8.57	8.57		
	TOTAL PAYMENT AMOUNT																					434.42	434.42	

040 SCOTT VALLEY UNIFIED
 BATCH 303

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ACCOUNTS PAYABLE PRELIST
 BATCH: 0303 BATCH 303
 FUND : 01 GENERAL FUND

APY500 L.00.22 03/11/24 10:59 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
061280/00	FORT JONES, TOWN OF							
PO-004018	02/28/2024	330 SVJH	4	01-0000-0-5530-0000-8100-002-00000	NN P	199.00		199.00
PO-004018	02/28/2024	99 FJE	3	01-0000-0-5530-0000-8100-020-00000	NN P	260.25		260.25
TOTAL PAYMENT AMOUNT						459.25 *		459.25
031440/00	FUELMAN							
PV-240091	03/06/2024	2315288		01-0000-0-4341-0000-3600-006-00000	NN			680.92
PV-240091	03/06/2024	2315288		01-0000-0-4342-0000-3600-006-00000	NN			28.34
TOTAL PAYMENT AMOUNT						709.26 *		709.26
200338/00	GRAINGER							
PO-006008	01/25/2024	9975449464 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	33.97		33.97
PO-006008	01/25/2024	9976190075 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	186.97		186.97
TOTAL PAYMENT AMOUNT						220.94 *		220.94
200106/00	HUE & CRY SECURITY SYSTEMS							
PO-004009	03/01/2024	853343 FJE	2	01-0000-0-5500-0000-8100-020-00000	NN P	315.00		315.00
PO-004009	03/01/2024	853343 SVJH	3	01-0000-0-5500-0000-8100-002-00000	NN P	190.00		190.00
TOTAL PAYMENT AMOUNT						505.00 *		505.00
302399/00	JEFFERSON PEST CONTROL							
PO-004542	02/28/2024	22888 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN P	45.00		45.00
TOTAL PAYMENT AMOUNT						45.00 *		45.00
301329/00	JUSTIN ALLEN							
TC-240007	03/08/2024	FEB PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM			12.00
TOTAL PAYMENT AMOUNT						12.00 *		12.00
200080/00	KIM E STACHER							
TC-240006	03/08/2024	FEBRUARY PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM			24.00
TOTAL PAYMENT AMOUNT						24.00 *		24.00

040 SCOTT VALLEY UNIFIED
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ACCOUNTS PAYABLE PRELIST
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 FUND : 01 GENERAL FUND

APY500 L.00.22 03/11/24 10:59 PAGE 3
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
302122/00	LINDA BERRY							
PO-020070	03/08/2024	FJE SAFE	1	01-2600-0-5200-7110-1000-020-00000	NN F	158.00	158.00	
TOTAL PAYMENT AMOUNT						158.00 *	158.00	
201030/00	MEAN GENE'S GAS							
PO-004037	02/23/2024	174866 EHS	1	01-0000-0-5510-0000-8100-001-00000	NN P	3,177.00	3,177.00	
TOTAL PAYMENT AMOUNT						3,177.00 *	3,177.00	
300676/00	NEIL B WHIPPLE							
TC-240005	03/08/2024	FEBRUARY PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM		24.00	
TOTAL PAYMENT AMOUNT						24.00 *	24.00	
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-001151	01/25/2024	351184034001 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P	52.08	52.08	
PO-001151	01/25/2024	351186511001 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P	119.02	119.02	
PO-001151	01/25/2024	351186512001 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN F	985.40	985.40	
PO-003501	01/31/2024	352517737001 SVO	3	01-0000-0-4300-0000-2700-009-00000	NN P	67.22	67.22	
PO-004011	01/24/2024	351635076001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	62.43	62.43	
PO-004011	02/09/2024	353774836001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	66.22	66.22	
PO-020059	01/25/2024	351667769001 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F	531.37	531.37	
TOTAL PAYMENT AMOUNT						1,883.74 *	1,883.74	
123000/00	PACIFIC POWER							
PO-004000	03/08/2024	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN P	6,420.54	6,420.54	
PO-004000	03/08/2024	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P	1,335.10	1,335.10	
PO-004000	03/08/2024	FJE	3	01-0000-0-5520-0000-8100-020-00000	NN P	2,921.08	3,446.31	
PO-004000	03/08/2024	TRANSP	4	01-0000-0-5520-0000-8100-006-00000	NN P	436.75	436.75	
PO-004000	03/08/2024	SRHS	6	01-0000-0-5520-3200-8100-003-00000	NN P	768.51	768.51	
PO-004000	03/08/2024	QVS	7	01-0000-0-5520-0000-8100-004-00000	NN P	134.64	134.64	
PO-004000	03/08/2024	SVO	8	01-0000-0-5520-0000-8100-009-00000	NN P	343.45	343.45	
TOTAL PAYMENT AMOUNT						12,885.30 *	12,885.30	
127200/00	PITNEY BOWES GLOBAL FINANCIAL							
PO-004010	02/09/2024	3106524216	1	01-0000-0-5600-0000-7200-004-00000	NN P	147.66	147.66	
TOTAL PAYMENT AMOUNT						147.66 *	147.66	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0303 BATCH 303
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
143360/00	SCOTT VALLEY DISPOSAL INC												
PO-004004	03/06/2024	288 SVJH	5	01-0000-0-5550-0000-8100-002-00000	NN	P						524.00	524.00
PO-004004	03/11/2024	291 FJE	6	01-0000-0-5550-0000-8100-020-00000	NN	P						775.00	775.00
TOTAL PAYMENT AMOUNT												1,299.00 *	1,299.00
150080/00	SISKIYOU TELEPHONE CO												
PO-004002	03/01/2024	14 DO	1	01-0000-0-5600-0000-8700-004-00000	NN	P						820.00	820.00
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN								671.20
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN								204.68
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN								206.80
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN								100.45
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN								110.32
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN								179.71
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN								933.62
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-3200-2700-003-00000	NN								157.45
PV-240092	03/11/2024	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN								152.65
TOTAL PAYMENT AMOUNT												3,536.88 *	3,536.88
159310/00	SUBURBAN PROPANE												
PO-004003	11/27/2023	206662 EHS	1	01-0000-0-5515-0000-8100-001-00000	NN	P						531.32	531.32
PO-004003	01/22/2024	207087 EHS	1	01-0000-0-5515-0000-8100-001-00000	NN	P						814.61	814.61
PO-004003	01/22/2024	207088 EHS	1	01-0000-0-5515-0000-8100-001-00000	NN	P						967.14	967.14
PO-004003	02/22/2024	207327 EHS	1	01-0000-0-5515-0000-8100-001-00000	NN	P						888.23	888.23
PO-004003	02/22/2024	207326 TRANSP	3	01-0000-0-5515-0000-8100-006-00000	NN	P					1,093.52	1,093.52	1,093.52
PO-004003	02/06/2024	207210 TRANSP	3	01-0000-0-5515-0000-8100-006-00000	NN	F						835.73	893.97
PO-004003	01/22/2024	207089 TRANSP	8	01-0000-0-5515-0000-8100-006-00000	NN	P					1,003.39	1,003.39	1,003.39
PO-004003	12/13/2024	206802 EES	4	01-0000-0-5515-0000-8100-010-00000	NN	P						2,719.88	2,719.88
PO-004003	12/29/2023	206954 EES	4	01-0000-0-5515-0000-8100-010-00000	NN	P						2,352.14	2,352.14
PO-004003	02/22/2024	207329 EES	4	01-0000-0-5515-0000-8100-010-00000	NN	P						3,374.69	3,374.69
PO-004003	02/27/2024	207357 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN	P						3,397.32	3,397.32
TOTAL PAYMENT AMOUNT												18,036.21 *	18,036.21
300261/00	U.S. BANK												
PO-001152	03/11/2024	EHS	1	01-0000-0-4300-1619-1000-001-00000	NN	F						133.78	133.78
PO-001159	03/11/2024	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN	F						163.45	163.45
PO-001160	03/11/2024	EHS	1	01-3213-0-4300-1500-3110-001-10004	NN	F						110.46	110.46
PO-003012	03/11/2024	SRHS	1	01-5634-0-4300-3200-1000-003-00000	NN	F						500.00	501.00
PO-004036	03/11/2024	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						97.61	97.61
PO-004036	03/11/2024	SVJH	4	01-0000-0-5515-0000-8100-002-00000	NN	F						34.30	34.30
PO-004068	03/11/2024	DO	1	01-0000-0-5200-0000-7200-004-00000	NN	P						75.00	75.00

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ACCOUNTS PAYABLE PRELIST
BATCH: 0303 BATCH 303
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
300261 (CONTINUED)								
PO-004068	03/11/2024	DO	1	01-0000-0-5200-0000-7200-004-00000	NN P	410.60		410.60
PO-004572	03/11/2024	EHS	1	01-0000-0-4300-0000-8100-001-30011	NN F	24.46		24.46
PO-010049	03/11/2024	EES SAFE	1	01-2600-0-5200-7110-1000-010-00000	NN F	522.96		522.96
PO-020065	03/11/2024	FJE SAFE	1	01-2600-0-5200-7110-1000-020-00000	NN F	206.28		206.28
TOTAL PAYMENT AMOUNT						2,279.90	*	2,279.90

201040/00 VERIZON WIRELESS

PV-240090	03/06/2024	9957275685		01-0000-0-5900-0000-7200-004-00000	NN			73.93
PV-240090	03/06/2024	9957275685		01-0000-0-5900-0000-2700-001-00000	NN			35.02
PV-240090	03/06/2024	9957275685		01-0000-0-5900-0000-2700-002-00000	NN			-45.28
PV-240090	03/06/2024	9957275685		01-0000-0-5900-0000-3600-006-00000	NN			7.12
PV-240090	03/06/2024	9957275685		01-0000-0-5900-0000-2700-009-00000	NN			93.88
PV-240090	03/06/2024	9957275685		01-6010-0-5900-0000-2700-002-00000	NN			29.65
PV-240090	03/06/2024	9957275685		01-6010-0-5900-0000-2700-010-00000	NN			48.97
PV-240090	03/06/2024	9957275685		01-6010-0-5900-0000-2700-020-00000	NN			29.89
TOTAL PAYMENT AMOUNT						273.18	*	273.18

301677/00 WALTER E NELSON CO

PO-004506	02/13/2024	163267	EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	794.43	794.43
PO-004506	02/13/2024	163236	EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	29.79	29.79
PO-004506	02/13/2024	163241	EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	24.31	24.31
PO-004506	01/29/2024	162895	EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	766.85	766.85
PO-004506	02/26/2024	163620	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	221.85	221.85
PO-004506	02/26/2024	163562	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	502.55	502.55
PO-004506	02/20/2024	163437	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	737.80	737.80
PO-004506	02/13/2024	163283	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	83.87	83.87
PO-004506	02/13/2024	163279	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	75.91	75.91
PO-004506	01/26/2024	162847	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	22.44	22.44
PO-004506	01/29/2024	162932	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	188.50	188.50
PO-004506	02/26/2024	163609	SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P	73.51	73.51
PO-004506	02/13/2024	163278	EES	3	01-0000-0-4300-0000-8100-010-30011	NN P	220.53	220.53
PO-004506	01/29/2024	162920	EES	3	01-0000-0-4300-0000-8100-010-30011	NN P	232.02	232.02
PO-004506	02/26/2024	163621	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	83.40	83.40
PO-004506	02/20/2024	163408	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	150.15	150.15
PO-004506	01/26/2024	162709	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	500.50	500.50
PO-004506	01/29/2024	162923	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	81.44	81.44
PO-004506	01/29/2024	162931	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	377.77	377.77
PO-004506	01/29/2024	162930	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	171.88	171.88
PO-004506	01/29/2024	162917	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	432.50	432.50
PO-004506	02/13/2024	163262	FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	410.53	410.53
TOTAL PAYMENT AMOUNT						6,182.53	*	6,182.53

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ACCOUNTS PAYABLE PRELIST
BATCH: 0303 BATCH 303
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
182731/00	XEROX FINANCIAL SERVICES/							
PO-004074	03/11/2024	5502399 DO	1	01-0000-0-5600-0000-7200-004-00000	NN P	320.83	320.83	
TOTAL PAYMENT AMOUNT						320.83 *	320.83	
TOTAL FUND				PAYMENT	55,626.02 **		55,626.02	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0303 BATCH 303
FUND : 11 ADULT EDUCATION

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
300261/00	U.S. BANK							
PO-003209	03/11/2024	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	26.76	26.76	
TOTAL PAYMENT AMOUNT						26.76 *	26.76	
TOTAL FUND PAYMENT						26.76 **	26.76	

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ACCOUNTS PAYABLE PRELIST
BATCH: 0303 BATCH 303
FUND : 13 CAFETERIA

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	12/04/2023	140380009648 FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	87.80	87.80	
		TOTAL PAYMENT AMOUNT				87.80 *	87.80	
		TOTAL FUND PAYMENT				87.80 **	87.80	
		TOTAL BATCH PAYMENT				55,740.58 ***	0.00	55,740.58
		TOTAL DISTRICT PAYMENT				55,740.58 ****	0.00	55,740.58
		TOTAL FOR ALL DISTRICTS:				55,740.58 ****	0.00	55,740.58
Number of checks to be printed: 26, not counting voids due to stub overflows.							55,740.58	

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	37,642.75	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	1,200. ⁰⁰	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *monaghan* Date: 3/11/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
BATCH 304

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ACCOUNTS PAYABLE PRELIST
BATCH: 0304 BATCH 304
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
001655/00	A-Z BUS SALES INC							
PO-006009	02/27/2024	SAC16531 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	563.75	563.75			
TOTAL PAYMENT AMOUNT				563.75 *				563.75
301253/00	ARAMARK UNIFORM SERVICE							
PO-006019	02/28/2024	5066521798 TRANSP	1 01-0000-0-5500-0000-8100-006-20008 NN P	64.04	64.04			
TOTAL PAYMENT AMOUNT				64.04 *				64.04
300353/00	BARBARA THACKERAY							
PO-010007	03/11/2024	EES	1 01-0000-0-4300-1150-1000-010-01006 NN F	500.00	500.00			
PO-010007	03/11/2024	EES	2 01-0000-0-4300-0000-2700-010-00000 NN F	25.87	25.87			
TOTAL PAYMENT AMOUNT				525.87 *				525.87
300026/00	BAXTER AUTO PARTS							
PO-006001	03/06/2024	76946 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	59.90	59.90			
PO-006001	03/06/2024	76939 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	23.17	23.17			
PO-006001	03/06/2024	77011 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	17.38	17.38			
PO-006001	03/07/2024	77026 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN M	0.00	-41.67			
PO-006001	03/06/2024	76992 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	49.86	49.86			
PO-006001	02/28/2024	76467 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	11.13	11.13			
TOTAL PAYMENT AMOUNT				119.77 *				119.77
300618/00	BERRYHILL CONTRACTING INC							
PO-004518	03/03/2024	375142 SNOW REMOVAL	1 01-0000-0-5800-0000-8100-001-30011 NN P	1,545.00	1,545.00			
TOTAL PAYMENT AMOUNT				1,545.00 *				1,545.00
300753/00	CDW GOVERNMENT INC							
PO-005025	09/18/2023	ZR00392202 IT	1 01-9621-0-5800-0000-2460-004-00000 NN F	2,692.50	2,692.50			
PO-005092	02/14/2024	PP78392 SVJH	1 01-2600-0-4300-0000-8100-002-30010 NN F	783.56	782.56			
TOTAL PAYMENT AMOUNT				3,475.06 *				3,475.06

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ACCOUNTS PAYABLE PRELIST
BATCH: 0304 BATCH 304
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	
040880/00	CROSS PETROLEUM							
PO-006022	03/04/2024	0402684	1 01-0000-0-4341-0000-3600-006-20008	NN P		1,305.72	1,305.72	
PO-006022	02/26/2024	0402639	2 01-0000-0-4342-0000-3600-006-20008	NN P		955.06	955.06	
PO-006022	03/04/2024	0402683	2 01-0000-0-4342-0000-3600-006-20008	NN P		1,444.08	1,444.08	
TOTAL PAYMENT AMOUNT						3,704.86	*	3,704.86
300913/00	DELL MARKETING							
PO-005097	03/05/2024	10735218542 IT	1 01-9621-0-4400-0000-2460-004-00000	NN F		973.88	973.88	
TOTAL PAYMENT AMOUNT						973.88	*	973.88
300383/00	DOWNEY HEATING & COOLING INC							
PO-004504	02/26/2024	9062 SVJH	2 01-0000-0-5600-0000-8100-002-30011	NN P		428.24	428.24	
PO-004504	02/26/2024	9062 SVJH	5 01-0000-0-5600-0000-8100-002-30011	NN F		582.26	582.26	
TOTAL PAYMENT AMOUNT						1,010.50	*	1,010.50
300864/00	ED STEINHOFF PARTS							
PO-006003	02/20/2024	95071 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		383.29	383.29	
PO-006003	02/13/2024	94994 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN F		111.04	114.65	
PO-006003	02/01/2024	94589 TRANSP	2 01-0000-0-4300-0000-3600-006-20008	NN P		218.95	218.95	
TOTAL PAYMENT AMOUNT						716.89	*	716.89
061060/00	FORT JONES ACE HARDWARE							
PO-002031	03/07/2024	8187 SVJH	1 01-0000-0-4300-1655-1000-002-00207	NN P		53.58	53.58	
PO-004508	02/29/2024	8106 EHS	7 01-0000-0-4300-0000-8100-001-30011	NN P		70.74	70.74	
PO-004508	02/26/2024	8063 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		6.41	6.41	
PO-004508	02/26/2024	8057 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN F		20.84	18.22	
PO-004508	02/27/2024	8074 SVJH	11 01-0000-0-4300-0000-8100-002-30011	NN P		3.21	3.21	
PO-004508	02/28/2024	8089 SVJH	11 01-0000-0-4300-0000-8100-002-30011	NN P		44.63	44.63	
PO-004508	03/01/2024	8111 SVJH	11 01-0000-0-4300-0000-8100-002-30011	NN P		18.68	18.68	
PO-004508	02/26/2024	8055 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		107.24	107.24	
PO-004508	02/27/2024	8076 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		17.15	17.15	
PO-004508	02/05/2024	7824 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN F		48.52	47.14	
TOTAL PAYMENT AMOUNT						387.00	*	387.00

040 SCOTT VALLEY UNIFIED
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ACCOUNTS PAYABLE PRELIST
BATCH: 0304 BATCH 304
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
302367/00	KENNY'S LOCK SHOP								
PV-240093	02/20/2024	1177 SVJH		01-0000-0-4300-0000-8100-002-00000	NY		10.73		
			TOTAL PAYMENT AMOUNT		10.73 *		10.73		
302416/00	KEOKI BURBANK								
PO-004090	02/28/2024	100175 RDWOOD CARVING TITLE VI	1	01-4510-0-5800-1280-1000-002-00000	NY F	1,227.42	1,227.42		
			TOTAL PAYMENT AMOUNT		1,227.42 *		1,227.42		
117570/00	NORCO INC								
PO-001037	02/16/2024	39945993 EHS AG	3	01-7010-0-4300-3802-1000-001-00000	NN P	34.28	34.28		
PO-001037	02/20/2024	39967199 EHS AG	3	01-7010-0-4300-3802-1000-001-00000	NN F	1,011.86	1,011.86		
			TOTAL PAYMENT AMOUNT		1,046.14 *		1,046.14		
119783/00	ODP BUSINESS SOLUTIONS INC								
PO-004011	02/21/2024	355044282001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	49.43	49.43		
			TOTAL PAYMENT AMOUNT		49.43 *		49.43		
123000/00	PACIFIC POWER								
PO-004000	03/01/2024	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN P	240.07	240.07		
			TOTAL PAYMENT AMOUNT		240.07 *		240.07		
133280/00	REALLY GOOD STUFF LLC								
PO-020067	02/26/2024	8464177 FJE	1	01-0000-0-4300-1150-1000-020-02000	NN F	77.35	77.35		
			TOTAL PAYMENT AMOUNT		77.35 *		77.35		
143300/00	SCOTT VALLEY AUTO PARTS								
PO-006012	03/06/2024	383402 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	34.08	34.08		
PO-006012	03/05/2024	383329 EHS	2	01-0000-0-4300-0000-8100-001-00000	NN P	9.21	9.21		
PO-006012	02/15/2024	382653 EHS	2	01-0000-0-4300-0000-8100-001-00000	NN F	43.96	42.82		
			TOTAL PAYMENT AMOUNT		86.11 *		86.11		

040 SCOTT VALLEY UNIFIED
BATCH 304

J28734

ACCOUNTS PAYABLE PRELIST
BATCH: 0304 BATCH 304
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	03/05/2024	1507	1	01-0000-0-5550-0000-8100-001-00000	NN P	450.00	450.00	
TOTAL PAYMENT AMOUNT					450.00 *		450.00	
143485/00	SCOTT VALLEY JR HIGH REV							
RC-031124	03/11/2024	SVJH REVOLVING REIMB		01-9624-0-4300-1280-1000-002-00000			20.00	
TOTAL PAYMENT AMOUNT					20.00 *		20.00	
300006/00	SCOTT VALLEY UNIFIED REV							
RC-020924	03/11/2024	SVUSD REVOLVING REIMB		01-0000-0-5800-0000-7200-004-00000			125.00	
RC-020924	03/11/2024	SVUSD REVOLVING REIMB		01-0000-0-9508-0000-0000-000-00000			291.00	
RC-020924	03/11/2024	SVUSD REVOLVING REIMB		01-6500-0-9556-5760-1120-001-00000			705.00	
RC-020924	03/11/2024	SVUSD REVOLVING REIMB		01-0000-0-5800-0000-7200-004-00000			100.00	
TOTAL PAYMENT AMOUNT					1,221.00 *		1,221.00	
301632/00	SEQUOIA FLORAL INTERNATIONAL							
PO-001164	02/07/2024	120571A EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN F	475.41	475.41	
TOTAL PAYMENT AMOUNT					475.41 *		475.41	
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	03/06/2024	240499 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	144.00	144.00	
TOTAL PAYMENT AMOUNT					144.00 *		144.00	
155320/00	SPORTSMEN'S DEN							
PO-001171	02/28/2024	8471 EHS	1	01-9624-0-4300-1500-1000-001-00000	NN F	538.26	538.26	
PO-001174	02/14/2024	220000137396 EHS	1	01-0000-0-4300-1700-4200-001-00000	NN F	1,617.08	1,617.08	
TOTAL PAYMENT AMOUNT					2,155.34 *		2,155.34	
159310/00	SUBURBAN PROPANE							
PO-004003	03/04/2024	245027 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	1,788.01	1,788.01	
PO-004003	03/04/2024	245041 EES	4	01-0000-0-5515-0000-8100-010-00000	NN P	2,176.70	2,176.70	
TOTAL PAYMENT AMOUNT					3,964.71 *		3,964.71	

040 SCOTT VALLEY UNIFIED
BATCH 304

J28734

ACCOUNTS PAYABLE PRELIST
BATCH: 0304 BATCH 304
FUND : 01 GENERAL FUND

APY500 L.00.22 03/11/24 16:15 PAGE 5
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Lig Amt	Net Amount			

300217/00	TEHAMA COUNTY DEPT OF EDUC							
PO-004043	02/01/2024	INV24-00317 ATE LR	1 01-0006-0-5200-1500-1000-001-30003 NN F	4,450.00	4,450.00			
PO-004043	02/01/2024	INV24-00317 ATE AD	2 01-0006-0-5200-1500-1000-001-30003 NN F	4,200.00	4,200.00			
PO-004043	02/01/2024	INV24-00317 ATE MT	3 01-0006-0-5200-1280-1000-002-30003 NN F	4,450.00	4,450.00			
TOTAL PAYMENT AMOUNT				13,100.00 *				13,100.00
302111/00	ZEPTIVE INC							
PO-005098	03/17/2024	12923 EHS	1 01-0000-0-5800-1500-1000-001-00000 NN F	288.42	288.42			
TOTAL PAYMENT AMOUNT				288.42 *				288.42
TOTAL FUND PAYMENT				37,642.75 **				37,642.75

040 SCOTT VALLEY UNIFIED
 BATCH 304

J28734

ACCOUNTS PAYABLE PRELIST
 BATCH: 0304 BATCH 304
 FUND : 13 CAFETERIA

APY500 L.00.22 03/11/24 16:15 PAGE 6
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
300783/00	BNG FINISH PRODUCTS INC								
PO-004561	03/08/2024	EHS KITCHEN			1 13-7028-0-5600-0000-8100-001-00000 NN F	1,200.00	1,200.00		
		TOTAL PAYMENT AMOUNT			1,200.00 *		1,200.00		
		TOTAL FUND PAYMENT			1,200.00 **		1,200.00		
		TOTAL BATCH PAYMENT			38,842.75 ***	0.00	38,842.75		
		TOTAL DISTRICT PAYMENT			38,842.75 ****	0.00	38,842.75		
		TOTAL FOR ALL DISTRICTS:			38,842.75 ****	0.00	38,842.75		
Number of checks to be printed: 28, not counting voids due to stub overflows.								38,842.75	

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	1,414.52	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	1,414.52	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *W. M. Mugh* Date: 3/20/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
BATCH 305

J29686

ACCOUNTS PAYABLE PRELIST
BATCH: 0305 BATCH 305
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
301369/00	ALEXIS MCDONALD							
PO-010054	03/20/2024	FJE	1 01-0000-0-4300-1150-1000-020-02007	NN F	84.62	84.62		
TOTAL PAYMENT AMOUNT					84.62 *			
301200/00	AMY WALTON							
PO-003013	03/20/2024	SRHS	1 01-0000-0-4300-3200-1000-003-00000	NN F	25.20	25.20		
TOTAL PAYMENT AMOUNT					25.20 *			
301568/00	HOLLY COUSINEAU							
PO-010055	03/20/2024	EES SAFE	1 01-2600-0-5200-7110-1000-010-00000	NN F	714.34	714.34		
TOTAL PAYMENT AMOUNT					714.34 *			
300052/00	JED MERRIHEW							
PO-002009	03/20/2024	SVJH	1 01-0000-0-4300-1647-1000-002-00206	NN P	22.41	22.41		
TOTAL PAYMENT AMOUNT					22.41 *			
300417/00	JULIE HOGUN							
PO-004059	03/20/2024	DO	1 01-0000-0-5200-0000-7200-004-00000	NN P	413.41	413.41		
TOTAL PAYMENT AMOUNT					413.41 *			
302396/00	KERSTIN EDMISTON							
PO-002015	03/20/2024	SVJH	1 01-0000-0-4300-1631-1000-002-00208	NN P	81.54	81.54		
TOTAL PAYMENT AMOUNT					81.54 *			
302009/00	LINDSAY ROMPON							
PO-002068	03/20/2024	SVJH	1 01-0000-0-4300-1655-1000-002-00207	NN P	39.22	39.22		
TOTAL PAYMENT AMOUNT					39.22 *			
300324/00	TANA PIERSALL							
PO-010056	03/20/2024	EES	1 01-0000-0-4300-0000-2700-010-00000	NN F	33.78	33.78		
TOTAL PAYMENT AMOUNT					33.78 *			

040 SCOTT VALLEY UNIFIED
 BATCH 305

J29686

ACCOUNTS PAYABLE PRELIST
 BATCH: 0305 BATCH 305
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
TOTAL FUND			PAYMENT	1,414.52	**	1,414.52		
TOTAL BATCH PAYMENT				1,414.52	***	0.00	1,414.52	
TOTAL DISTRICT PAYMENT				1,414.52	****	0.00	1,414.52	
TOTAL FOR ALL DISTRICTS:				1,414.52	****	0.00	1,414.52	
Number of checks to be printed:			8, not counting voids due to stub overflows.				1,414.52	

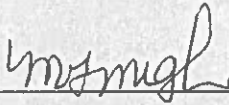
**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	110,511. ³³	
11	Adult Education Fund	3,408. ⁷²	
12	Child Development Fund	2,452. ⁵⁹	
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	116,372. ⁶⁴	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator:  Date: 3/21/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms, SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
 BATCH 306

J29800

ACCOUNTS PAYABLE PRELIST
 BATCH: 0306 BATCH 306
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC	SCH LOCAL T9MPS	Liq Amt	Net Amount	
001655/00	A-Z BUS SALES INC							
PO-006009	03/14/2024	COL25152 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	114.25	114.25	
PO-006009	03/15/2024	SAC17318 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	321.99	321.99	
PO-006009	03/19/2024	SAC17490 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	340.59	340.59	
TOTAL PAYMENT AMOUNT						776.83 *	776.83	
301253/00	ARAMARK UNIFORM SERVICE							
PO-006019	03/13/2024	5066532684 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P	64.04	64.04	
TOTAL PAYMENT AMOUNT						64.04 *	64.04	
300026/00	BAXTER AUTO PARTS							
PO-006001	03/07/2024	77051 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	71.06	71.06	
PO-006001	03/12/2024	77348 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	62.96	62.96	
PO-006001	03/12/2024	77335 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	55.25	55.25	
PO-006001	03/14/2024	77504 EHS	2	01-0000-0-4300-0000-8100-001-00000	NN P	52.37	52.37	
TOTAL PAYMENT AMOUNT						241.64 *	241.64	
301620/00	BUSWEST							
PO-006020	03/13/2024	XA410049412:01	1	01-0000-0-4300-0000-3600-006-20008	NN P	400.99	400.99	
TOTAL PAYMENT AMOUNT						400.99 *	400.99	
302368/00	CALLAHAN RUSTICS							
PO-020075	03/03/2024	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	128.70	128.70	
TOTAL PAYMENT AMOUNT						128.70 *	128.70	
040880/00	CROSS PETROLEUM							
PO-006022	03/18/2024	0402791	1	01-0000-0-4341-0000-3600-006-20008	NN P	1,762.66	1,762.66	
PO-006022	03/11/2024	0402737	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,849.24	1,849.24	
PO-006022	03/18/2024	0402792	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,230.89	1,230.89	
TOTAL PAYMENT AMOUNT						4,842.79 *	4,842.79	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
302046/00	CUMMINS SALES AND SERVICE							
PO-006029	03/11/2024	07-81802 TRANSP	1	01-0000-0-5800-0000-3600-006-20008	NN F		770.00	770.00
TOTAL PAYMENT AMOUNT				770.00 *				770.00
301919/00	CUSTOM LANYARDS.NET							
PO-001173	03/01/2024	220938167 ETNA HIGH	1	01-0000-0-4300-1500-1000-001-00000	NN F		80.49	80.49
TOTAL PAYMENT AMOUNT				80.49 *				80.49
057717/00	FAIRCHILD MEDICAL CLINICS							
PO-004041	03/03/2024	750002129	1	01-0000-0-5800-0000-7200-004-00000	N6 P		179.00	179.00
TOTAL PAYMENT AMOUNT				179.00 *				179.00
061060/00	FORT JONES ACE HARDWARE							
PO-004508	03/18/2024	8285 SVJH	11	01-0000-0-4300-0000-8100-002-30011	NN P		55.46	55.46
PO-004508	03/18/2024	8292 SVJH	11	01-0000-0-4300-0000-8100-002-30011	NN P		21.43	21.43
PO-004508	03/14/2024	8244 SVJH	11	01-0000-0-4300-0000-8100-002-30011	NN P		8.57	8.57
PO-004508	03/15/2024	8267 SVJH	11	01-0000-0-4300-0000-8100-002-30011	NN P		77.09	77.09
PO-004508	03/04/2024	8141 SVJH	11	01-0000-0-4300-0000-8100-002-30011	NN P		8.57	8.57
PO-004508	03/06/2024	8169 FJE	12	01-0000-0-4300-0000-8100-020-30011	NN P		120.67	120.67
PO-004508	03/13/2024	8239 DO	5	01-0000-0-4300-0000-7200-004-00000	NN P		8.56	8.56
PO-004508	03/12/2024	8223 EES	4	01-0000-0-4300-0000-8100-010-30011	NN P		11.55	11.55
PO-004584	03/12/2024	8217 FJE	1	01-0000-0-4300-0000-8100-020-00000	NN F		289.56	289.56
TOTAL PAYMENT AMOUNT				601.46 *				601.46
061100/00	FORT JONES LUMBER YARD							
PO-004505	03/13/2024	305012 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		23.28	23.28
PO-004505	03/14/2024	305123 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		132.07	132.07
PO-004505	03/18/2024	305436 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		57.59	57.59
PO-004580	03/12/2024	304903 SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN F		214.08	214.08
TOTAL PAYMENT AMOUNT				427.02 *				427.02
200106/00	HUE & CRY SECURITY SYSTEMS							
PO-004009	04/01/2024	855606 SVJH	3	01-0000-0-5500-0000-8100-002-00000	NN P		495.00	495.00
PO-004009	04/01/2024	855606 FJE	2	01-0000-0-5500-0000-8100-020-00000	NN P		165.00	165.00
PO-004009	04/01/2024	855606 EES	1	01-0000-0-5500-0000-8100-010-00000	NN P		190.00	190.00
TOTAL PAYMENT AMOUNT				850.00 *				850.00

040 SCOTT VALLEY UNIFIED J29800 ACCOUNTS PAYABLE PRELIST APY500 L.00.22 03/20/24 16:29 PAGE 3
 BATCH 306 BATCH: 0306 BATCH 306 << Open >>
 FUND : 01 GENERAL FUND

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

 302399/00 JEFFERSON PEST CONTROL
 PO-004542 03/13/2024 23102 FJE 2 01-0000-0-5800-0000-8100-020-00000 NN P 45.00 45.00
 TOTAL PAYMENT AMOUNT 45.00 *

301608/00 KIDDER CREEK CAMP
 PO-004091 03/20/2024 SUMMER SCHOOL DEPOSIT 1 01-2600-0-5800-1150-1003-010-00000 NN P 5,904.00 5,904.00
 PO-004091 03/20/2024 SUMMER SCHOOL DEPOSIT 2 01-2600-0-5800-1150-1003-020-00000 NN P 5,904.00 5,904.00
 PO-004091 03/20/2024 SUMMER SCHOOL DEPOSIT 3 01-2600-0-5800-1280-1003-002-00000 NN P 5,904.00 5,904.00
 TOTAL PAYMENT AMOUNT 17,712.00 *

300730/00 LOZANO SMITH LLP
 PO-004006 03/11/2024 001687 1 01-0000-0-5801-0000-7100-004-00000 NY P 13,153.00 13,153.00
 TOTAL PAYMENT AMOUNT 13,153.00 *

200587/00 NORTHEASTERN JPA
 PV-240094 03/13/2024 JPA20244 WORKERS COMP INS 01-0000-0-9330-0000-0000-000-00000 NN 55,017.25 55,017.25
 TOTAL PAYMENT AMOUNT 55,017.25 *

123000/00 PACIFIC POWER
 PO-004000 03/20/2024 SVJH 2 01-0000-0-5520-0000-8100-002-00000 NN P 1,814.20 1,814.20
 PO-004000 03/20/2024 EES 5 01-0000-0-5520-0000-8100-010-00000 NN P 4,112.66 4,112.66
 TOTAL PAYMENT AMOUNT 5,926.86 *

123760/00 PARK SEED WHOLESALE
 PO-001132 03/11/2024 CI24114335 EHS AG 1 01-7010-0-4300-3802-1000-001-00000 NN P 64.35 64.35
 TOTAL PAYMENT AMOUNT 64.35 *

300063/00 RAY'S FOOD PLACE FORT JONES
 PO-004008 08/24/2023 1778402 SVJH 2 01-0000-0-4300-0000-8100-002-00000 NN P 35.44 35.44
 TOTAL PAYMENT AMOUNT 35.44 *

040 SCOTT VALLEY UNIFIED
 BATCH 306

J29800

ACCOUNTS PAYABLE PRELIST
 BATCH: 0306 BATCH 306
 FUND : 01 GENERAL FUND

APY500 L.00.22 03/20/24 16:29 PAGE 4
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	03/12/2024	383655 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		124.33	124.33
PO-006012	03/08/2024	383471 EES	4	01-0000-0-4300-0000-8100-010-00000	NN F		54.78	66.81
TOTAL PAYMENT AMOUNT								191.14 *
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	03/13/2024	240513 21-22 AUDIT 10% FINAL	5	01-0000-0-5830-0000-7191-004-00000	NN P		1,770.00	1,770.00
TOTAL PAYMENT AMOUNT								1,770.00 *
301823/00	SUPERIOR REGION CATA							
PO-001128	10/02/2023	113620 ETNA HIGH	1	01-7010-0-5200-3802-1000-001-00000	NN F		400.00	400.00
TOTAL PAYMENT AMOUNT								400.00 *
301677/00	WALTER E NELSON CO							
PO-004506	03/06/2024	163791 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		769.66	769.66
PO-004506	03/06/2024	163777 SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P		303.60	303.60
PO-004506	03/06/2024	163804 SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P		330.93	330.93
PO-004506	03/06/2024	163768 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		45.59	45.59
PO-004506	03/06/2024	163789 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		170.74	170.74
PO-004506	03/06/2024	163803 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		330.93	330.93
TOTAL PAYMENT AMOUNT								1,951.45 *
301902/00	WORLD TELECOM							
PO-005089	03/08/2024	26729 EHS	1	01-7028-0-5600-0000-8100-001-00000	NN F		2,139.79	2,139.79
PO-005090	03/08/2024	26728 SRHS	1	01-2600-0-5600-0000-8100-003-00000	NN F		2,742.09	2,742.09
TOTAL PAYMENT AMOUNT								4,881.88 *
TOTAL FUND PAYMENT				110,511.33 **				110,511.33

040 SCOTT VALLEY UNIFIED
BATCH 306

J29800

ACCOUNTS PAYABLE PRELIST
BATCH: 0306 BATCH 306
FUND : 11 ADULT EDUCATION

APY500 L.00.22 03/20/24 16:29 PAGE 5
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
302041/00	TRAFERA LLC							
PO-005096	03/13/2024	I000969564	ADULT ED	1	11-6391-0-4400-4110-1000-008-00000	NN F	3,408.72	3,408.72
TOTAL PAYMENT AMOUNT						3,408.72 *	3,408.72	
TOTAL FUND PAYMENT						3,408.72 **	3,408.72	

040 SCOTT VALLEY UNIFIED
BATCH 306

J29800

ACCOUNTS PAYABLE PRELIST
BATCH: 0306 BATCH 306
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 03/20/24 16:29 PAGE 6
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
201119/00	LAKESHORE LEARNING MATERIALS							
PO-020073	03/12/2024	305182031224	PREK	1 12-9370-0-4300-0001-1000-022-00000	NN F	2,256.06		2,452.59
TOTAL PAYMENT AMOUNT						2,452.59 *		2,452.59
TOTAL FUND PAYMENT						2,452.59 **		2,452.59
TOTAL BATCH PAYMENT						116,372.64 ***	0.00	116,372.64
TOTAL DISTRICT PAYMENT						116,372.64 ****	0.00	116,372.64
TOTAL FOR ALL DISTRICTS:						116,372.64 ****	0.00	116,372.64
Number of checks to be printed:						26, not counting voids due to stub overflows.		116,372.64

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	15,078.25	
11	Adult Education Fund	384.11	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	15,462.36	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *[Signature]* Date: 3/26/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	

001655/00	A-Z BUS SALES INC							
PO-006009	03/21/2024	SAC17584 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	785.98	785.98	
PO-006009	03/21/2024	SAC17602 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	1,625.80	1,625.80	
TOTAL PAYMENT AMOUNT						2,411.78 *	2,411.78	
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	03/06/2024	5066527316 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P	115.97	115.97	
PO-004502	03/20/2024	5066538228 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN F	12.54	115.97	
PO-004502	03/06/2024	5066527321 EES	2	01-0000-0-5500-0000-8100-010-30011	NN F	28.52	125.72	
PO-004502	03/20/2024	5066538233 EES	5	01-0000-0-5500-0000-8100-010-30011	NN P	125.72	125.72	
PO-004502	03/06/2024	5066527317 FJE	4	01-0000-0-5500-0000-8100-020-30011	NN P	207.10	207.10	
PO-004502	03/20/2024	5066538229 FJE	4	01-0000-0-5500-0000-8100-020-30011	NN P	207.10	207.10	
TOTAL PAYMENT AMOUNT						897.58 *	897.58	
061100/00	FORT JONES LUMBER YARD							
PO-004505	03/19/2024	305498 EHS	3	01-0000-0-4300-0000-8100-001-30011	NN P	584.88	584.88	
TOTAL PAYMENT AMOUNT						584.88 *	584.88	
302396/00	KERSTIN EDMISTON							
PO-002015	03/25/2024	SVJH	1	01-0000-0-4300-1631-1000-002-00208	NN P	75.20	75.20	
TOTAL PAYMENT AMOUNT						75.20 *	75.20	
300041/00	LISA DEAN							
PO-020015	03/25/2024	FJE	2	01-0000-0-4300-1150-1000-020-02003	NN F	75.25	75.25	
TOTAL PAYMENT AMOUNT						75.25 *	75.25	
111076/00	MT SHASTA SPRING WATER							
PO-004012	03/20/2024	322515 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	63.99	63.99	
TOTAL PAYMENT AMOUNT						63.99 *	63.99	
123000/00	PACIFIC POWER							
PO-004000	03/25/2024	FJE	9	01-0000-0-5520-0000-8100-020-00000	NN P	3,484.30	3,484.30	
TOTAL PAYMENT AMOUNT						3,484.30 *	3,484.30	

040 SCOTT VALLEY UNIFIED
BATCH 307

J30155

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 BATCH 307
FUND : 01 GENERAL FUND

APY500 L.00.22 03/26/24 08:54 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
123760/00	PARK SEED WHOLESAL							
PO-001132	03/20/2024	CI24140804 EHS AG	1 01-7010-0-4300-3802-1000-001-00000	NN P	726.47	726.47		
TOTAL PAYMENT AMOUNT					726.47 *			726.47
301869/00	SMARTTRASH							
PO-004515	04/01/2024	017587	1 01-0000-0-5800-0000-8100-001-30011	NN P	80.00	80.00		
TOTAL PAYMENT AMOUNT					80.00 *			80.00
159310/00	SUBURBAN PROPANE							
PO-004003	03/12/2024	245126 EES	4 01-0000-0-5515-0000-8100-010-00000	NN P	2,446.95	2,446.95		
TOTAL PAYMENT AMOUNT					2,446.95 *			2,446.95
300324/00	TANA PIERSALL							
PO-004061	03/25/2024	DO	3 01-9072-0-4300-1110-1000-004-00000	NN F	90.35	90.35		
TOTAL PAYMENT AMOUNT					90.35 *			90.35
180085/00	WILGUS FIRE CONTROL INC							
PO-004527	03/19/2024	36037 EHS	3 01-0000-0-5600-0000-8100-001-00000	NN F	1,614.50	1,614.50		
TOTAL PAYMENT AMOUNT					1,614.50 *			1,614.50
182731/00	XEROX FINANCIAL SERVICES/							
PO-004074	03/22/2024	5578174 DO	1 01-0000-0-5600-0000-7200-004-00000	NN P	244.58	244.58		
PO-004075	03/22/2024	5578170 EHS	1 01-0000-0-5600-1500-1000-001-00000	NN P	417.81	417.81		
PO-004075	03/22/2024	5578170 EHS	2 01-0000-0-5600-0000-2700-001-00000	NN P	179.05	179.05		
PO-004077	03/22/2024	5578169 SVJH	1 01-0000-0-5600-1280-1000-002-00000	NN P	381.04	381.04		
PO-004077	03/22/2024	5578169 SVJH	2 01-0000-0-5600-0000-2700-002-00000	NN P	163.30	163.30		
PO-004080	03/22/2024	5578171 EES	1 01-0000-0-5600-1150-1000-010-00000	NN P	399.43	399.43		
PO-004080	03/22/2024	5578171 EES	2 01-0000-0-5600-0000-2700-010-00000	NN P	171.18	171.18		
PO-004081	03/22/2024	5578172 FJE	1 01-0000-0-5600-1150-1000-020-00000	NN P	399.43	399.43		
PO-004081	03/22/2024	5578172 FJE	2 01-0000-0-5600-0000-2700-020-00000	NN P	171.18	171.18		
TOTAL PAYMENT AMOUNT					2,527.00 *			2,527.00
TOTAL FUND PAYMENT					15,078.25 **			15,078.25

040 SCOTT VALLEY UNIFIED
BATCH 307

J30155

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 BATCH 307
FUND : 11 ADULT EDUCATION

APY500 L.00.22 03/26/24 08:54 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
182731/00	XEROX FINANCIAL SERVICES/							
PO-004079	03/22/2024	5578173 ADULT ED	3 11-6391-0-5600-4110-1000-008-00000 NN P	268.88	268.88			
PO-004079	03/22/2024	5578173 ADULT ED	4 11-6391-0-5600-4110-2700-008-00000 NN P	115.23	115.23			
TOTAL PAYMENT AMOUNT				384.11 *				384.11
TOTAL FUND PAYMENT				384.11 **				384.11
TOTAL BATCH PAYMENT				15,462.36 ***	0.00			15,462.36
TOTAL DISTRICT PAYMENT				15,462.36 ****	0.00			15,462.36
TOTAL FOR ALL DISTRICTS:				15,462.36 ****	0.00			15,462.36
Number of checks to be printed:				14, not counting voids due to stub overflows.				15,462.36

Special

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

Batch # 401

ANBS for
Kathy A

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	95,184.69	
11	Adult Education Fund		
12	Child Development Fund	614.04	
13	Cafeteria Fund	4,832.86	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	100,631.59	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: [Signature] Date: 3/27/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 401

J30435

ACCOUNTS PAYABLE PRELIST
BATCH: 0401 SPECIAL BATCH 401
FUND : 01 GENERAL FUND

APY500 L.00.22 03/27/24 08:11 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount

200793/00	AFLAC							
PV-240095	03/27/2024	518429 PREMIUMS		01-0000-0-9514-0000-0000-0000-000000	NN			92.78
PV-240095	03/27/2024	518429 PREMIUMS		01-0000-0-9556-0000-0000-0000-000000	NN			976.20
TOTAL PAYMENT AMOUNT							1,068.98 *	1,068.98
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240096	03/27/2024	1689 PREMIUMS		01-0000-0-9514-0000-0000-0000-000000	NN			88,784.05
TOTAL PAYMENT AMOUNT							88,784.05 *	88,784.05
301766/00	HEALTH EQUITY							
PV-240097	03/27/2024	23250		01-0000-0-9514-0000-0000-0000-000000	NN			4,831.66
TOTAL PAYMENT AMOUNT							4,831.66 *	4,831.66
301995/00	NBS RETIREMENT SERVICES							
PV-240098	03/27/2024	403 (B) TSA		01-0000-0-3902-1150-1000-010-000000	NN			62.50
PV-240098	03/27/2024	403 (B) TSA		01-3010-0-3902-1150-1000-010-000000	NN			62.50
PV-240098	03/27/2024	403 (B) TSA		01-6500-0-3902-5760-1120-020-000000	NN			92.20
PV-240098	03/27/2024	403 (B) TSA		01-0000-0-3902-1150-1000-020-000000	NN			32.80
PV-240098	03/27/2024	403 (B) TSA		01-3213-0-3902-1280-1000-002-000000	NN			125.00
PV-240098	03/27/2024	403 (B) TSA		01-7435-0-3902-1280-1000-002-000000	NN			125.00
TOTAL PAYMENT AMOUNT							500.00 *	500.00
TOTAL FUND PAYMENT							95,184.69 **	95,184.69

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 401

J30435

ACCOUNTS PAYABLE PRELIST
BATCH: 0401 SPECIAL BATCH 401
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 03/27/24 08:11 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240096	03/27/2024	1689 PREMIUMS		12-6105-0-9514-0000-0000-0000-00000	NN			614.04
		TOTAL PAYMENT AMOUNT				614.04 *		614.04
		TOTAL FUND	PAYMENT			614.04 **		614.04

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 401

J30435

ACCOUNTS PAYABLE PRELIST
BATCH: 0401 SPECIAL BATCH 401
FUND : 13 CAFETERIA

APYS00 L.00.22 03/27/24 08:11 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Reg Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240096	03/27/2024	1689 PREMIUMS	13-5310-0-9514-0000-0000-000-00000 NN					4,832.86
			TOTAL PAYMENT AMOUNT	4,832.86 *				4,832.86
			TOTAL FUND PAYMENT	4,832.86 **				4,832.86
			TOTAL BATCH PAYMENT	100,631.59 ***	0.00			100,631.59
			TOTAL DISTRICT PAYMENT	100,631.59 ****	0.00			100,631.59
			TOTAL FOR ALL DISTRICTS:	100,631.59 ****	0.00			100,631.59
Number of checks to be printed: 6, not counting voids due to stub overflows.								100,631.59

Special

Batch # 402

SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	7,127.53	
11	Adult Education Fund	3,350.00	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	10,477.53	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *mmugh* Date: 4/2/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
BATCH 402

J31210

ACCOUNTS PAYABLE PRELIST
BATCH: 0402 BATCH 402
FUND : 01 GENERAL FUND

APY500 L.00.22 04/02/24 15:54 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
302419/00	CALLAHAN SOLAR							
PO-004591	03/27/2024	0250 SOLAR ANALYSIS	1 01-8150-0-5600-0000-8100-004-30012 NY F	950.00	950.00			
		TOTAL PAYMENT AMOUNT		950.00 *				950.00
301618/00	EZ JANITORIAL							
PO-004553	04/01/2024	4124SVUSD	3 01-0000-0-5800-0000-8100-004-00000 NY P	4,250.00	4,250.00			
		TOTAL PAYMENT AMOUNT		4,250.00 *				4,250.00
300848/00	MOUNTAIN AIR HEATING & COOLING							
PO-004586	10/26/2023	15918 EHS	1 01-8150-0-5600-0000-8100-001-00000 NN F	1,927.53	1,927.53			
		TOTAL PAYMENT AMOUNT		1,927.53 *				1,927.53
		TOTAL FUND PAYMENT		7,127.53 **				7,127.53

040 SCOTT VALLEY UNIFIED
 BATCH 402

J31210

ACCOUNTS PAYABLE PRELIST
 BATCH: 0402 BATCH 402
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 04/02/24 15:54 PAGE 2
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
301689/00	SISKIYOU PLUMBING ELECTRIC INC							
PO-004582	04/01/2024	12453 EHS	1 11-6391-0-5600-4110-1000-008-00000 NN F	3,350.00	3,350.00			
		TOTAL PAYMENT AMOUNT		3,350.00 *	3,350.00			
		TOTAL FUND PAYMENT		3,350.00 **	3,350.00			
		TOTAL BATCH PAYMENT		10,477.53 ***	0.00	10,477.53		
		TOTAL DISTRICT PAYMENT		10,477.53 ****	0.00	10,477.53		
		TOTAL FOR ALL DISTRICTS:		10,477.53 ****	0.00	10,477.53		
Number of checks to be printed: 4, not counting voids due to stub overflows.						10,477.53		

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	10,113.15	
11	Adult Education Fund	37.92	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	10,151.07	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator:  Date: 4/3/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
 BATCH 403

J31262

ACCOUNTS PAYABLE PRELIST
 BATCH: 0403 BATCH 403
 FUND : 01 GENERAL FUND

APY500 L.00.22 04/03/24 09:13 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
302311/00	ANGELEE DOWLING							
PO-001178	04/03/2024	EHS	1	01-0000-0-4300-1647-1000-001-00000	NN F	16.50	16.50	
TOTAL PAYMENT AMOUNT						16.50 *	16.50	16.50
302327/00	ANGELINA ROSBERG							
PO-020078	04/03/2024	FJE	1	01-0000-0-4300-1150-1000-020-02004	NN F	175.52	175.52	
TOTAL PAYMENT AMOUNT						175.52 *	175.52	175.52
024233/00	CALIFORNIA ASSOCIATION FFA							
PO-001129	10/19/2023	113857 ETNA FFA	1	01-7010-0-5300-3802-1000-001-00000	NN F	1,130.00	1,130.00	
TOTAL PAYMENT AMOUNT						1,130.00 *	1,130.00	1,130.00
302368/00	CALLAHAN RUSTICS							
PO-020080	04/03/2024	FJE	1	01-0000-0-4300-1150-1000-020-02001	NN F	214.50	214.50	
PO-020081	04/03/2024	FJE	1	01-0000-0-4300-1150-1000-020-02002	NN F	193.05	193.05	
TOTAL PAYMENT AMOUNT						407.55 *	407.55	407.55
301648/00	DANIELLE EASTLICK							
PO-010057	04/03/2024	EES	1	01-0000-0-4300-1150-1000-010-01010	NN F	103.64	103.64	
TOTAL PAYMENT AMOUNT						103.64 *	103.64	103.64
200039/00	ERIN FOWLE							
PO-001175	04/03/2024	EHS	1	01-3213-0-4300-1500-3110-001-10004	YN F	79.98	79.98	
TOTAL PAYMENT AMOUNT						79.98 *	79.98	79.98
TOTAL USE TAX AMOUNT								5.80
061060/00	FORT JONES ACE HARDWARE							
PO-004508	02/29/2024	8107 FJE	12	01-0000-0-4300-0000-8100-020-30011	NN P	17.12	17.12	
PO-004508	03/06/2024	8165 FJE	12	01-0000-0-4300-0000-8100-020-30011	NN P	42.79	42.79	
TOTAL PAYMENT AMOUNT						59.91 *	59.91	59.91

040 SCOTT VALLEY UNIFIED
 BATCH 403

J31262

ACCOUNTS PAYABLE PRELIST
 BATCH: 0403 BATCH 403
 FUND : 01 GENERAL FUND

APY500 L.00.22 04/03/24 09:13 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
300572/00	JACOB HARGETT							
PO-001180	04/03/2024	EHS	1	01-6387-0-5200-3802-1000-001-00000	NN P		2,088.14	2,088.14
TOTAL PAYMENT AMOUNT				2,088.14 *				2,088.14
300417/00	JULIE HOGUN							
PO-004059	04/03/2024	DO	1	01-0000-0-5200-0000-7200-004-00000	NN F		77.00	141.51
TOTAL PAYMENT AMOUNT				141.51 *				141.51
300476/00	KELLIE N HARGETT							
PO-001179	04/03/2024	EHS	1	01-6387-0-5200-3802-1000-001-00000	NN P		102.00	102.00
TOTAL PAYMENT AMOUNT				102.00 *				102.00
111076/00	MT SHASTA SPRING WATER							
PO-020024	03/29/2024	323043 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P		136.79	136.79
TOTAL PAYMENT AMOUNT				136.79 *				136.79
159310/00	SUBURBAN PROPANE							
PO-004003	03/19/2024	207939 EHS	1	01-0000-0-5515-0000-8100-001-00000	NN P		790.63	790.63
PO-004003	03/19/2024	207940 TRANSP	8	01-0000-0-5515-0000-8100-006-00000	NN P		1,440.24	1,440.24
PO-004003	03/19/2024	207936 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P		3,440.74	3,440.74
TOTAL PAYMENT AMOUNT				5,671.61 *				5,671.61
TOTAL FUND PAYMENT				10,113.15 **				10,113.15
TOTAL USE TAX AMOUNT								5.80

040 SCOTT VALLEY UNIFIED
 BATCH 403

J31262

ACCOUNTS PAYABLE PRELIST
 BATCH: 0403 BATCH 403
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 04/03/24 09:13 PAGE 3
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
302043/00	BRIANNA MOYLES							
PO-003226	04/03/2024	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000 NN F	37.92		37.92
					TOTAL PAYMENT AMOUNT	37.92 *		37.92
					TOTAL FUND PAYMENT	37.92 **		37.92
					TOTAL BATCH PAYMENT	10,151.07 ***	0.00	10,151.07
					TOTAL USE TAX AMOUNT			5.80
					TOTAL DISTRICT PAYMENT	10,151.07 ****	0.00	10,151.07
					TOTAL USE TAX AMOUNT			5.80
					TOTAL FOR ALL DISTRICTS:	10,151.07 ****	0.00	10,151.07
					TOTAL USE TAX AMOUNT			5.80
Number of checks to be printed: 13, not counting voids due to stub overflows.								10,151.07

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	53.91	
11	Adult Education Fund		
12	Child Development Fund	52.35	
13	Cafeteria Fund	29,030.64	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	29,136.90	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *msmugl* Date: 4/4/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
 BATCH 404 CAFETERIA

J31433

ACCOUNTS PAYABLE PRELIST
 BATCH: 0404 BATCH 404 CAFETERIA
 FUND : 01 GENERAL FUND

APY500 L.00.22 04/04/24 10:23 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
300071/00	RAY'S FOOD PLACE ETNA								
PO-003003	03/15/2024	1791632 SRHS	2	01-0000-0-4300-3200-1000-003-00000	NN P	40.93	40.93		
PO-010029	03/07/2024	1791626 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	2.15	2.15		
PO-010029	03/05/2024	1791624 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	10.83	10.83		
TOTAL PAYMENT AMOUNT						53.91 *			53.91
TOTAL FUND PAYMENT						53.91 **			53.91

040 SCOTT VALLEY UNIFIED
BATCH 404 CAFETERIA

J31433

ACCOUNTS PAYABLE PRELIST
BATCH: 0404 BATCH 404 CAFETERIA
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 04/04/24 10:23 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-020077	03/06/2024	1800308 PREK	1	12-9370-0-4300-0001-1000-022-00000	NN F	52.35	52.35	
TOTAL PAYMENT AMOUNT						52.35 *	52.35	
TOTAL FUND PAYMENT						52.35 **	52.35	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount

025102/00	CALIF DEPT OF EDUCATION							
PV-240099	03/27/2024	24 SF46702 COMMODITY ORDER		13-5310-0-4700-0000-3700-001-00000	NN			72.15
PV-240099	03/27/2024	24 SF46702 COMMODITY ORDER		13-5310-0-4700-0000-3700-010-00000	NN			60.45
PV-240099	03/27/2024	24 SF46702 COMMODITY ORDER		13-5310-0-4700-0000-3700-020-00000	NN			115.05
TOTAL PAYMENT AMOUNT							247.65 *	247.65
302402/00	DANIELSEN COMPANY							
PO-008014	03/15/2024	325169 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P		183.82	183.82
PO-008014	03/15/2024	325169 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		1,366.20	1,366.20
PO-008014	03/01/2024	323863 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P		82.81	82.81
PO-008014	03/01/2024	323863 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		1,720.45	1,720.45
PO-008014	03/15/2024	325080 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		1,783.14	1,783.14
TOTAL PAYMENT AMOUNT							5,136.42 *	5,136.42
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	03/18/2024	140380010595 FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		187.81	187.81
PO-008000	03/06/2024	140380010501 FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		151.73	151.73
PO-008000	03/25/2024	140380010663 FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		74.00	74.00
TOTAL PAYMENT AMOUNT							413.54 *	413.54
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	02/21/2024	1791615 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		16.74	16.74
PO-008004	02/21/2024	1791614 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		22.96	22.96
PO-008004	02/26/2024	1791618 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		21.74	21.74
PO-008004	02/23/2024	1791617 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		25.75	25.75
PO-008004	02/23/2024	1791616 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		12.65	12.65
PO-008004	02/29/2024	1791620 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		9.51	9.51
PO-008004	03/14/2024	1791631 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		74.85	74.85
PO-008004	03/12/2024	1791629 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		20.35	20.35
PO-008004	03/05/2024	1791623 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		4.58	4.58
PO-008004		1791621 EHS	6	13-5310-0-4700-0000-3700-001-00000	NN P		13.18	13.18
PO-008004	03/12/2024	1791630 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		5.99	5.99
PO-008004	03/22/2024	1791637 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		24.01	24.01
TOTAL PAYMENT AMOUNT							252.31 *	252.31

040 SCOTT VALLEY UNIFIED
 BATCH 404 CAFETERIA

J31433

ACCOUNTS PAYABLE PRELIST
 BATCH: 0404 BATCH 404 CAFETERIA
 FUND : 13 CAFETERIA

APY500 L.00.22 04/04/24 10:23 PAGE 4
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
300063/00	RAY'S FOOD PLACE	FORT JONES						
PO-008005	03/11/2024	1800366 FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN P	13.96	13.96	
TOTAL PAYMENT AMOUNT						13.96 *	13.96	
149643/00	SISKIYOU DISTRIBUTING CO							
PO-008002	02/12/2024	438237A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.00	116.00	
PO-008002	02/15/2024	438242A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	226.54	226.54	
PO-008002	02/22/2024	438430 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.00	116.00	
PO-008002	02/26/2024	438661 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.00	116.00	
PO-008002	02/29/2024	438667 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.00	116.00	
PO-008002	03/07/2024	438890B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	333.16	333.16	
PO-008002	03/07/2024	438890B EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	19.41	19.41	
PO-008002	03/04/2024	438885 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.00	116.00	
PO-008002	03/11/2024	439104 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	119.00	119.00	
PO-008002	03/14/2024	439111 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	119.00	119.00	
PO-008002	03/04/2024	438915A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	387.41	387.41	
PO-008002	03/11/2024	439136 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	210.52	210.52	
PO-008002		439245A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	98.34	98.34	
PO-008002	03/07/2024	439040A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	443.83	443.83	
PO-008002	03/07/2024	439040A EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	51.26	51.26	
PO-008002	03/14/2024	439244 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	138.00	138.00	
PO-008002	03/14/2024	439222A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	109.44	109.44	
PO-008002	03/21/2024	439497 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	493.73	493.73	
PO-008002	03/25/2024	439585B EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	269.15	269.15	
PO-008002	03/04/2024	438907 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	156.00	156.00	
PO-008002	03/04/2024	438906 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	418.47	418.47	
PO-008002	03/07/2024	439041 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	271.19	271.19	
PO-008002	03/11/2024	439135 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	138.00	138.00	
PO-008002	03/11/2024	439134 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	405.74	405.74	
PO-008002	03/14/2024	439252 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	83.00	83.00	
PO-008002	03/14/2024	439251 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	142.54	142.54	
PO-008002	03/18/2024	439361A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	360.52	360.52	
PO-008002	03/18/2024	439362A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	156.00	156.00	
PO-008002	03/21/2024	439495 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	282.92	282.92	
PO-008002	03/25/2024	439589 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	192.50	192.50	
PO-008002	03/25/2024	439588 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	302.48	302.48	
PO-008002	03/28/2024	439715 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	83.00	83.00	
TOTAL PAYMENT AMOUNT						6,591.15 *	6,591.15	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS			Liq Amt	Net Amount	
201090/00	SYSCO							
PO-008009	02/26/2024	431910748 EHS	7 13-5310-0-4300-0000-3700-001-00000	NN P		48.22	48.22	
PO-008009	02/26/2024	431910748 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		2,043.65	2,043.65	
PO-008009	03/04/2024	431925994 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		892.71	892.71	
PO-008009	03/04/2024	431925994 EHS	7 13-5310-0-4300-0000-3700-001-00000	NN P		232.49	232.49	
PO-008009	03/11/2024	431938662 EHS	7 13-5310-0-4300-0000-3700-001-00000	NN P		126.10	126.10	
PO-008009	03/11/2024	431938662 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		818.72	818.72	
PO-008009	03/15/2024	431945762 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN M		0.00	-27.02	
PO-008009	10/12/2023	431661356 EES	5 13-5310-0-4300-0000-3700-010-00000	NN P		58.27	58.27	
PO-008009	03/04/2024	431925993 EES	5 13-5310-0-4300-0000-3700-010-00000	NN P		96.26	96.26	
PO-008009	03/04/2024	431925993 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		1,127.61	1,127.61	
PO-008009	03/11/2024	431938663 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		850.27	850.27	
PO-008009	03/11/2024	431938663 EES	5 13-5310-0-4300-0000-3700-010-00000	NN P		116.66	116.66	
PO-008009	03/19/2024	431953797 EES	5 13-5310-0-4300-0000-3700-010-00000	NN M		0.00	-193.05	
PO-008009	03/19/2024	431953797 EES	2 13-5310-0-4700-0000-3700-010-00000	NN M		0.00	-81.75	
PO-008009	03/18/2024	431950838 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		727.24	727.24	
PO-008009	03/18/2024	431950838 EES	5 13-5310-0-4300-0000-3700-010-00000	NN P		433.92	433.92	
PO-008009	03/25/2024	431963004 EES	5 13-5310-0-4300-0000-3700-010-00000	NN P		343.83	343.83	
PO-008009	03/25/2024	431963004 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		956.24	956.24	
PO-008009	03/04/2024	431925991 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		1,969.83	1,969.83	
PO-008009	03/04/2024	431925991 FJE/SVJH	9 13-5310-0-4300-0000-3700-020-00000	NN P		401.61	401.61	
PO-008009	03/11/2024	431938661 FJE/SVJH	9 13-5310-0-4300-0000-3700-020-00000	NN P		493.47	493.47	
PO-008009	03/11/2024	431938661 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		1,015.64	1,015.64	
PO-008009	03/18/2024	431950835 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		1,308.13	1,308.13	
PO-008009	03/18/2024	431950835 FJE/SVJH	9 13-5310-0-4300-0000-3700-020-00000	NN P		253.79	253.79	
PO-008009	03/27/2024	431965654 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		179.70	179.70	
PO-008009	03/25/2024	431963002 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		1,906.72	1,906.72	
PO-008009	03/25/2024	431963002 FJE/SVJH	9 13-5310-0-4300-0000-3700-020-00000	NN P		276.35	276.35	
TOTAL PAYMENT AMOUNT						16,375.61 *		16,375.61
TOTAL FUND PAYMENT						29,030.64 **		29,030.64
TOTAL BATCH PAYMENT						29,136.90 ***	0.00	29,136.90
TOTAL DISTRICT PAYMENT						29,136.90 ****	0.00	29,136.90
TOTAL FOR ALL DISTRICTS:						29,136.90 ****	0.00	29,136.90
Number of checks to be printed: 9, not counting voids due to stub overflows.								29,136.90

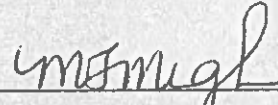
**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	9,342.65	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	9,342.65	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator:  Date: 4/5/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 405

J31614

ACCOUNTS PAYABLE PRELIST
BATCH: 0405 SPECIAL BATCH 405
FUND : 01 GENERAL FUND

APY500 L.00.22 04/05/24 09:06 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			

301880/00	WILL JOHNSON ELECTRIC							
PO-004592	04/05/2024	1820 SVJH	1	01-8150-0-5600-0000-8100-002-00000	NY F	3,946.95		3,946.95
PO-004592	04/05/2024	1819 FJE	2	01-8150-0-5600-0000-8100-020-00000	NY F	5,395.70		5,395.70
TOTAL PAYMENT AMOUNT						9,342.65	*	9,342.65
TOTAL FUND PAYMENT						9,342.65	**	9,342.65
TOTAL BATCH PAYMENT						9,342.65	***	9,342.65
TOTAL DISTRICT PAYMENT						9,342.65	****	9,342.65
TOTAL FOR ALL DISTRICTS:						9,342.65	****	9,342.65
Number of checks to be printed:						1, not counting voids due to stub overflows.		9,342.65

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	27,439.14	
11	Adult Education Fund	2,105.21	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	29,544.35	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *W. M. Muehl* Date: 4/10/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc
1.18.17*

040 SCOTT VALLEY UNIFIED
 BATCH 406

J32142

ACCOUNTS PAYABLE PRELIST
 BATCH: 0406 BATCH 406
 FUND : 01 GENERAL FUND

APY500 L.00.22 04/10/24 12:46 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
055970/00	ETNA CITY OF							
PO-004017	04/09/2024	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN P		414.37	414.37
PO-004017	04/09/2024	EES	2	01-0000-0-5530-0000-8100-010-00000	NN P		97.83	97.83
PO-004017	04/09/2024	SRHS	4	01-0000-0-5530-3200-8100-003-00000	NN P		103.60	103.60
PO-004017	04/09/2024	SVO	3	01-0000-0-5530-0000-8100-009-00000	NN P		63.64	63.64
TOTAL PAYMENT AMOUNT							679.44 *	679.44
061280/00	FORT JONES, TOWN OF							
PO-004018	04/04/2024	330 SVJH	4	01-0000-0-5530-0000-8100-002-00000	NN P		199.00	199.00
PO-004018	04/04/2024	99 FJE	3	01-0000-0-5530-0000-8100-020-00000	NN P		204.25	204.25
TOTAL PAYMENT AMOUNT							403.25 *	403.25
031440/00	FUELMAN							
PV-240100	04/09/2024	2315288		01-0000-0-4341-0000-3600-006-00000	NN			1,425.80
TOTAL PAYMENT AMOUNT							1,425.80 *	1,425.80
123000/00	PACIFIC POWER							
PO-004000	04/09/2024	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN P		6,687.06	6,687.06
PO-004000	04/09/2024	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P		1,163.74	1,163.74
PO-004000	04/09/2024	TRANSF	4	01-0000-0-5520-0000-8100-006-00000	NN P		422.47	422.47
PO-004000	04/09/2024	SRHS	6	01-0000-0-5520-3200-8100-003-00000	NN P		827.75	827.75
PO-004000	04/09/2024	QVS	7	01-0000-0-5520-0000-8100-004-00000	NN P		134.64	134.64
PO-004000	04/09/2024	SVO	8	01-0000-0-5520-0000-8100-009-00000	NN P		339.00	339.00
TOTAL PAYMENT AMOUNT							9,574.66 *	9,574.66
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	04/09/2024	288 SVJH	5	01-0000-0-5550-0000-8100-002-00000	NN P		702.50	702.50
PO-004004	04/09/2024	291 FJE	6	01-0000-0-5550-0000-8100-020-00000	NN P		775.00	775.00
TOTAL PAYMENT AMOUNT							1,477.50 *	1,477.50
150080/00	SISKIYOU TELEPHONE CO							
PO-004002	04/25/2024	19 DO	1	01-0000-0-5600-0000-8700-004-00000	NN P		820.00	820.00
PV-240101	04/10/2024	VARIOUS SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			671.20
PV-240101	04/10/2024	VARIOUS SERVICES		01-0000-0-5900-0000-2700-001-00000	NN			199.71
PV-240101	04/10/2024	VARIOUS SERVICES		01-0000-0-5900-0000-2700-002-00000	NN			213.71
PV-240101	04/10/2024	VARIOUS SERVICES		01-0000-0-5900-0000-2700-010-00000	NN			99.50

040 SCOTT VALLEY UNIFIED
BATCH 406

J32142

ACCOUNTS PAYABLE PRELIST
BATCH: 0406 BATCH 406
FUND : 01 GENERAL FUND

APY500 L.00.22 04/10/24 12:46 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			

150080	(CONTINUED)							
PV-240101	04/10/2024	VARIOUS SERVICES	01-0000-0-5900-0000-2700-020-00000 NN		109.88			
PV-240101	04/10/2024	VARIOUS SERVICES	01-0000-0-5900-0000-3600-006-00000 NN		177.33			
PV-240101	04/10/2024	VARIOUS SERVICES	01-0000-0-5900-0000-7200-004-00000 NN		939.21			
PV-240101	04/10/2024	VARIOUS SERVICES	01-0000-0-5900-3200-2700-003-00000 NN		152.75			
PV-240101	04/10/2024	VARIOUS SERVICES	01-0000-0-5900-0000-7200-004-00000 NN		151.99			
TOTAL PAYMENT AMOUNT				3,535.28 *		3,535.28		
159310/00	SUBURBAN PROPANE							
PO-004003	03/26/2024	207998 EHS	1 01-0000-0-5515-0000-8100-001-00000 NN P	383.27	383.27			
PO-004003	04/02/2024	208064 SVJH	2 01-0000-0-5515-0000-8100-002-00000 NN P	2,645.71	2,645.71			
PO-004003	03/26/2024	207999 EES	4 01-0000-0-5515-0000-8100-010-00000 NN P	2,426.85	2,426.85			
TOTAL PAYMENT AMOUNT				5,455.83 *		5,455.83		
300261/00	U.S. BANK							
PO-004036	04/10/2024	DO	1 01-0000-0-4300-0000-7200-004-00000 NN P	203.07	203.07			
PO-004036	04/10/2024	DO	5 01-0000-0-5800-0000-7200-004-00000 NN F	149.90	149.90			
PO-004068	04/10/2024	DO	2 01-0000-0-5800-0000-7200-004-00000 NN P	250.00	250.00			
PO-004068	04/10/2024	DO	2 01-0000-0-5800-0000-7200-004-00000 NN P	250.00	250.00			
PO-004068	04/10/2024	DO	2 01-0000-0-5800-0000-7200-004-00000 NN P	150.00	150.00			
PO-004571	04/10/2024	SVJH	1 01-0000-0-4300-0000-8100-002-30011 NN F	281.65	281.65			
PO-004573	04/10/2024	EHS	1 01-0000-0-4400-0000-8100-001-30011 NN F	989.44	1,145.86			
PO-004576	04/10/2024	SVJH	1 01-0000-0-4300-0000-8100-002-30011 YN F	250.00	127.45			
PO-004577	04/10/2024	EHS	1 01-0000-0-4300-0000-8100-001-00000 NN P	274.19	274.19			
PO-004577	04/10/2024	EHS	1 01-0000-0-4300-0000-8100-001-00000 NN F	325.81	248.80			
PO-004581	04/10/2024	FJE	1 01-0000-0-4300-0000-8100-020-00000 NN F	148.01	148.01			
PO-004583	04/10/2024	SVJH	1 01-0000-0-4300-0000-8100-002-00000 NN F	206.42	206.42			
PO-006031	04/10/2024	TRANSP	1 01-0000-0-5800-0000-3600-006-20008 NN F	590.00	590.00			
PO-020064	04/10/2024	FJE	1 01-2600-0-5200-7110-1000-020-00000 NN F	555.47	555.46			
TOTAL PAYMENT AMOUNT				4,580.81 *		4,580.81		
TOTAL USE TAX AMOUNT						9.24		
201040/00	VERIZON WIRELESS							
PV-240102	04/10/2024	9959760928	01-0000-0-5900-0000-7200-004-00000 NN		65.02			
PV-240102	04/10/2024	9959760928	01-0000-0-5900-0000-2700-001-00000 NN		39.65			
PV-240102	04/10/2024	9959760928	01-0000-0-5900-0000-3600-006-00000 NN		6.75			
PV-240102	04/10/2024	9959760928	01-0000-0-5900-0000-2700-009-00000 NN		93.88			
PV-240102	04/10/2024	9959760928	01-6010-0-5900-0000-2700-002-00000 NN		32.22			
PV-240102	04/10/2024	9959760928	01-6010-0-5900-0000-2700-010-00000 NN		37.61			
PV-240102	04/10/2024	9959760928	01-6010-0-5900-0000-2700-020-00000 NN		31.44			

040 SCOTT VALLEY UNIFIED
BATCH 406

J32142

ACCOUNTS PAYABLE PRELIST
BATCH: 0406 BATCH 406
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----				TOTAL PAYMENT AMOUNT	306.57 *			306.57
				TOTAL FUND PAYMENT	27,439.14 **			27,439.14
				TOTAL USE TAX AMOUNT				9.24

040 SCOTT VALLEY UNIFIED
 BATCH 406

J32142

ACCOUNTS PAYABLE PRELIST
 BATCH: 0406 BATCH 406
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 04/10/24 12:46 PAGE 4
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
300261/00	U.S. BANK							
PO-003209	04/10/2024	ADULT ED	1 11-6391-0-4300-4110-1000-008-00000	NN P	30.99			30.99
PO-003221	04/10/2024	ADULT ED	1 11-6391-0-4400-4110-1000-008-00000	NN F	2,074.22			2,074.22
TOTAL PAYMENT AMOUNT					2,105.21	*		2,105.21
TOTAL FUND PAYMENT					2,105.21	**		2,105.21
TOTAL BATCH PAYMENT					29,544.35	***	0.00	29,544.35
TOTAL USE TAX AMOUNT								9.24
TOTAL DISTRICT PAYMENT					29,544.35	****	0.00	29,544.35
TOTAL USE TAX AMOUNT								9.24
TOTAL FOR ALL DISTRICTS:					29,544.35	****	0.00	29,544.35
TOTAL USE TAX AMOUNT								9.24

Number of checks to be printed: 10, not counting voids due to stub overflows. 29,544.35

2023-2024 Master Stipend List

Certificated and Classified

Board approval: presented for approval 4/17/2024

Description
Coach, track assistant boys and girls SVJH
Detention - EHS
Indian Education Title VI After School Tutor Stipend
Indian Education Title VI After School Tutor Stipend
Indian Education Title VI After School Tutor Stipend
District Literacy Leadership Team
District Literacy Leadership Team
District Literacy Leadership Team
District Literacy Leadership Team
SCOE CALI Reads/Literacy Support (to be reimb)
SCOE CALI Reads/Literacy Support (to be reimb)
SCOE Book Study-Uncovering the Logic of English (to be reimb)
SCOE Book Study-Uncovering the Logic of English (to be reimb)
SCOE Book Study-Uncovering the Logic of English (to be reimb)
SCOE Book Study-Uncovering the Logic of English (to be reimb)
SCOE Book Study-Uncovering the Logic of English (to be reimb)
SCOE Book Study-Uncovering the Logic of English (to be reimb)
SCOE SBMHW Understanding SEL CoP (to be reimb)
SCOE SBMHW Understanding SEL CoP (to be reimb)
SCOE SBMHW Understanding SEL CoP (to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 1(to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 1(to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 1(to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 1(to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 2(to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 2(to be reimb)
SCOE SBMHW Four Pillars of Wellbeing CoP-Level 2(to be reimb)
SCOE SBMHW Practitioners CoP (to be reimb)
SCOE SBMHW UC Berkley SEL Foundations Course(to be reimb)
Summer School Coordination for Summer 2024

SCOTT VALLEY UNIFIED SCHOOL DISTRICT
2023-2024 CONTRACTS FOR SERVICES AND MATERIALS
LISTING FOR BOARD REVIEW

The Board shall review all transactions entered into by the Superintendent or designee on behalf of the Board every 60 days. (Education Code 35170) Insofar as possible, goods and services purchased shall meet the needs of the person or department ordering them at the lowest price consistent with standard purchasing practices. Maintenance costs, replacement costs, and trade-in values shall be considered when determining the most economical purchase price. When price, fitness, and quality are equal, recycled products shall be preferred when procuring materials for use in district schools and buildings. (BP 3300) All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. In order to eliminate the processing of numerous small purchase orders, the Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor. He/she shall ensure that the "open" purchase order system details a maximum purchase amount, the types of items that can be purchased under this order, the individuals authorized to approve purchases, and the expiration date of the "open" order. (BP 3300)

CONTRACTS				
CONTRACT NO. / PROJECT NO.	CONTRACTOR	AMOUNT	PROJECT	BOARD APPROVAL DATE
24-021	Mountain Air Heating and Cooling	\$5,000	District Wide Blanket Contract	4/17/2024
24-022	Callahan Solar	\$10,000	District Wide Blanket Contract	4/17/2024



Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Scott Valley Unified School District

Person completing this form: Julie Hogun Title: Executive Assistant

Quarterly Report Submission Date: January 2024
 (check one) April 2024
 July 2024
 October 2024

Date for information to be reported publicly at governing board meeting: April 17, 2024

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Micheline Miglis

 Print Name of District Superintendent

 Signature of District Superintendent

April 17, 2024

 Date



Public Hearing



SCOTT VALLEY UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

The Scott Valley Unified School District hereby gives notice that a Public Hearing will be held as follows:

TOPIC OF HEARING:

Sunshine CSEA Proposal

HEARING DATE: April 17, 2024

TIME: 6:00 P.M.

LOCATION: Etna High School
400 Howell Avenue, Etna

For additional information: contact Scott Valley Unified School District (530) 468-2727.

Posted April 3, 3034
Etna Elementary School
Etna High School
Fort Jones Elementary
Scott River High School
Scott Valley Junior High
Scott Valley Unified District Office



Regular Agenda

Bold Black with Yellow Highlight - NEW

Bold Black with Green Highlight - New after March Board Meeting

Black Font: ORIGINAL

Updated 3/29/24

Honors and Awards

To honor superior academic achievement, high school graduation ceremonies shall include recognition of a valedictorian and salutatorian. The Superintendent or designee shall establish procedures that ensure a fair determination of the students who have achieved the highest grade point average in the graduating class and have taken the most rigorous courses. If a tie exists, the principal may honor more than one valedictorian and/or salutatorian.

The determination of these honors is based on the Total Grade Point Average (TGPA), which encompasses all courses taken from grades 9 through the third quarter of the 12th grade year.

The valedictorian and salutatorian shall be selected by the following process:

1. The list of seniors who have been enrolled as full-time regular EHS students for the entire senior year, and have completed UC and/or CSU entrance requirements shall be **determined eligible for valedictorian**. ~~notified of eligibility for valedictorian.~~
2. The Weighted **Total** GPA of each of the listed seniors shall be calculated from grades received in 9th -12th grades through 3rd quarter of the senior year.
3. The list of seniors shall be sorted by Weighted **Total** GPA, descending, calculated to the nearest hundredth (i.e. 3.98).

Calculation of TGPA:

- **For each course, assign the corresponding grade point based on the grade earned.**
 - **If the course is an AP or Honors course, add one additional point to the grade earned.**
 - **Calculate the total grade points earned across all courses.**
 - **Divide the total grade points earned by the total number of courses taken to obtain the TGPA.**
 - **Round to the nearest hundredth**
4. The student with the highest GPA on the list is selected as the valedictorian and the student with the second highest GPA on the list will be selected as the salutatorian.
 5. In the event of a tie, administration and board policy will determine valedictorian & salutatorian based on academic program rigor. This decision may include multiple valedictorians and/or salutatorians.
 6. **College-level courses taken during high school that are not articulated, dual-enrolled or concurrently enrolled will not be factored into the GPA calculation.**
 7. **Students may be disqualified from consideration for valedictorian or salutatorian if it is determined by the administration that they failed to meet acceptable academic or behavioral standards during their final semester of their senior year at Etna High School. Such standards include but are not limited to instances of academic dishonesty or behaviors which violate any 48900 Education Code and result in suspension.**

Grade Point Scale:

- **A: 4 points**
- **B: 3 points**
- **C: 2 points**
- **D: 1 point**
- **F: 0 points**

Additional Points:

- **Advanced Placement (AP) and Honors courses receive an extra point.**

Example:

If a student takes 20 courses and earns the following grades:

- **10 A's (4 points each)**
- **5 B's (3 points each)**
- **3 C's (2 points each)**
- **2 AP/Honors courses A's (1 additional point each)**

Total Grade Points = $(10 * 4) + (5 * 3) + (3 * 2) + (2 * (4 + 1))$

Total Grade Points = $40 + 15 + 6 + 10 = 71$

TGPA = Total Grade Points / Total Number of Courses

TGPA = $71 / 20 = 3.55$

Old Language Below

Honors and Awards

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The valedictorian and salutatorian shall be selected by the following process:

1. The list of seniors who have been enrolled as full-time regular EHS students for the entire senior year, and have completed UC and/or CSU entrance requirements shall be notified of eligibility for valedictorian.
2. The Weighted Total GPA of each of the listed seniors shall be calculated from grades received in 9th -12th grades through 3rd quarter of the senior year.
3. The list of seniors shall be sorted by Weighted Total GPA, descending, calculated to the nearest hundredth (i.e. 3.98).
4. The student with the highest GPA on the list is selected as the valedictorian and the student with the second highest GPA on the list will be selected as the salutatorian.
5. In the event of a tie, administration and board policy will determine valedictorian & salutatorian based on academic program rigor. This decision may include multiple valedictorians and/or salutatorians.

Scott Valley Unified School District

2024-2025 Student Attendance Calendar

SCHOOL MONTH	S	M	T	W	TH	F	S	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EES, FJE, SVJH	DAYS TAUGHT EES, FJE, SVJH	KEY		Quarter	Semester
												PROFESSIONAL DEVELOPMENT/TEACHER WORK DAY	TEACHER WORK DAY		
JULY		1	2	3	4	5	6						PROFESSIONAL DEVELOPMENT/TEACHER WORK DAY		
	7	8	9	10	11	12	13						TEACHER WORK DAY		
	14	15	16	17	18	19	20						NON SCHOOL DAY /TEACHER WORKDAY AT SOME SITES		
	21	22	23	24	25	26	27						STUDENT HOLIDAY		
AUGUST	28	29	30	31	1	2	3						STAFF PAID HOLIDAY/STUDENT HOLIDAY		
	4	5	6	7	8	9	10								
	11	12	13	14	15	16	17								
1ST MONTH	18	19	20	21	22	23	24	3		3					
AUG 21	25	26	27	28	29	30	31	5		5					
SEPT 14	1	2	3	4	5	6	7	4		4					
	8	9	10	11	12	13	14	5	17	5	17				
2ND MONTH	15	16	17	18	19	20	21	5		5					
SEPT 16 -	22	23	24	25	26	27	28	5		5					
OCT 11	29	30	1	2	3	4	5	5		5					
	6	7	8	9	10	11	12	5	20	5	20				
3RD MONTH	13	14	15	16	17	18	19	5		5					
OCT 14 -	20	21	22	23	24	25	26	5		5					
NOV 8	27	28	29	30	31	1	2	5		4					
	3	4	5	6	7	8	9	5	20	5	19			42	
4TH MONTH	10	11	12	13	14	15	16	4		4					
NOV 11 -	17	18	19	20	21	22	23	5		5					
DEC 6	24	25	26	27	28	29	30	0		0					
	1	2	3	4	5	6	7	5	14	5	14				
5TH MONTH	8	9	10	11	12	13	14	5		5					
DEC 9 -	15	16	17	18	19	20	21	5		5					
JAN 3	22	23	24	25	26	27	28	0		0					
	29	30	31	1	2	3	4	0	10	0	10				
6TH MONTH	5	6	7	8	9	10	11	5		5					
JAN 6 -	12	13	14	15	16	17	18	5		5					
JAN 31	19	20	21	22	23	24	25	4		4					
	26	27	28	29	30	31	1	5	19	5	19			49	91
7TH MONTH	2	3	4	5	6	7	8	5		5					
FEB 3 -	9	10	11	12	13	14	15	4		4					
FEB 28	16	17	18	19	20	21	22	4		4					
	23	24	25	26	27	28	1	5	18	5	18				
8TH MONTH	2	3	4	5	6	7	8	5		5					
MAR 3 -	9	10	11	12	13	14	15	5		5					
MAR 28	16	17	18	19	20	21	22	5		5					
	23	24	25	26	27	28	29	5	20	5	20			42	
9TH MONTH	30	31	1	2	3	4	5	5		5					
MAR 31	6	7	8	9	10	11	12	5		5					
APR 25	13	14	15	16	17	18	19	0		0					
	20	21	22	23	24	25	26	4	14	4	14				
10TH MONTH	27	28	29	30	1	2	3	5		5					
APR 28	4	5	6	7	8	9	10	5		5					
MAY 23	11	12	13	14	15	16	17	5		5					
	18	19	20	21	22	23	24	4	19	5	20				
11TH MONTH	25	26	27	28	29	30	31	4		4					
MAY 26	1	2	3	4	5	6	7	5		5					
JUN 6	8	9	10	11	12	13	14							47	89
	15	16	17	18	19	20	21								
	22	23	24	25	26	27	28								
	29	30			Total School Days:			180	180	180	180			180	180

Scott Valley Unified School District

2024-2025 Student Attendance Calendar

SCHOOL MONTH	S	M	T	W	TH	F	S	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EES, FJE, SVJH	DAYS TAUGHT EES, FJE, SVJH	KEY		Quarter	Semester
												PROFESSIONAL DEVELOPMENT/TEACHER WORK DAY	TEACHER WORK DAY		
JULY															
		1	2	3	4	5	6								
	7	8	9	10	11	12	13								
	14	15	16	17	18	19	20								
	21	22	23	24	25	26	27								
AUGUST	28	29	30	31	1	2	3								
	4	5	6	7	8	9	10								
	11	12	13	14	15	16	17								
1ST MONTH	18	19	20	21	22	23	24	4		4					
AUG 21	25	26	27	28	29	30	31	5		5					
SEPT 14	1	2	3	4	5	6	7	4		4					
	8	9	10	11	12	13	14	5	18	5	18				
2ND MONTH	15	16	17	18	19	20	21	5		5					
SEPT 16 -	22	23	24	25	26	27	28	5		5					
OCT 11	29	30	1	2	3	4	5	5		5					
	6	7	8	9	10	11	12	5	20	5	20				
3RD MONTH	13	14	15	16	17	18	19	5		5					
OCT 14 -	20	21	22	23	24	25	26	5		5					
NOV 8	27	28	29	30	31	1	2	5		4				43	
	3	4	5	6	7	8	9	5	20	5	19				
4TH MONTH	10	11	12	13	14	15	16	4		4					
NOV 11 -	17	18	19	20	21	22	23	5		5					
DEC 6	24	25	26	27	28	29	30	0		0					
	1	2	3	4	5	6	7	5	14	5	14				
5TH MONTH	8	9	10	11	12	13	14	5		5					
DEC 9 -	15	16	17	18	19	20	21	5		5					
JAN 3	22	23	24	25	26	27	28	0		0					
	29	30	31	1	2	3	4	0	10	0	10				
6TH MONTH	5	6	7	8	9	10	11	5		5					
JAN 6 -	12	13	14	15	16	17	18	5		5					
JAN 31	19	20	21	22	23	24	25	4		4				49	92
	26	27	28	29	30	31	1	5	19	5	19				
7TH MONTH	2	3	4	5	6	7	8	5		5					
FEB 3 -	9	10	11	12	13	14	15	4		4					
FEB 28	16	17	18	19	20	21	22	4		4					
	23	24	25	26	27	28	1	5	18	5	18				
8TH MONTH	2	3	4	5	6	7	8	5		5					
MAR 3 -	9	10	11	12	13	14	15	5		5					
MAR 28	16	17	18	19	20	21	22	5		5					
	23	24	25	26	27	28	29	5	20	5	20			42	
9TH MONTH	30	31	1	2	3	4	5	5		5					
MAR 31	6	7	8	9	10	11	12	5		5					
APR 25	13	14	15	16	17	18	19	0		0					
	20	21	22	23	24	25	26	4	14	4	14				
10TH MONTH	27	28	29	30	1	2	3	5		5					
APR 28	4	5	6	7	8	9	10	5		5					
MAY 23	11	12	13	14	15	16	17	5		5					
	18	19	20	21	22	23	24	4	19	5	20				
11TH MONTH	25	26	27	28	29	30	31	4		4					
MAY 26	1	2	3	4	5	6	7	4		4				46	88
JUN 6	8	9	10	11	12	13	14								
	15	16	17	18	19	20	21								
	22	23	24	25	26	27	28								
	29	30			Total School Days:			180	180	180	180			180	180

**INITIAL PROPOSAL
of the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its
SCOTT VALLEY CHAPTER #859
to the
SCOTT VALLEY UNIFIED SCHOOL DISTRICT
For the
2024-2025 School Year**

The California School Employees Association and its Scott Valley Chapter #859 (CSEA) and the Scott Valley Unified School District (District) are parties to a Collective Bargaining Agreement (CBA) which remains in full effect until a new contract is reached. Pursuant to the Educational Employment Relations Act (EERA), the Association wishes to negotiate changes to the existing Agreement and specify a new term.

Articles and Sections may include but not limited to:

Article 6 CSEA Rights

CSEA respectfully proposes new language to update this article.

Article 8 Compensation

CSEA respectfully proposes a fair and equitable increase to the Classified Salary Schedule and insurance cap.

Article 20 Layoff and Re-Employment


CSEA respectfully proposes new language to update this article to reflect Ed Code.

CSEA may propose concepts and specific contract language upon receipt of proposals by the Scott Valley Unified School District.

Furthermore, CSEA may propose other specific contract language regarding wages, hours and other terms and conditions of employment pursuant to this notice and the negotiations process.



Laurie Sweezey, CSEA President



Date



Scott Valley Unified Board Policies

To view Scott Valley Unified School District's
current and proposed Board Policies online:

GAMUT Online a service provided by CSBA
(California School Boards Association)

<https://simbli.eboardsolutions.com/Index.aspx?S=36030845>

or

www.svUSD.us

CSBA UPDATE CHECKLIST – March 2024

District Name: _____

Contact Name: _____ Phone: _____ Email: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0450	Comprehensive Safety Plan	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 0450	Comprehensive Safety Plan		
BP 0470	COVID-19 Mitigation Plan	Delete POLICY <input type="checkbox"/> Yes <input type="checkbox"/> No	
BP 3516	Emergencies and Disaster Preparedness Plan		
AR 3516	Emergencies and Disaster Preparedness Plan		
BP 3550	Food Service/Child Nutrition Program		
AR 3550	Food Service/Child Nutrition Program		
BP 3551	Food Service Operations/Cafeteria Fund	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 3551	Food Service Operations/Cafeteria Fund		
BP 3553	Free and Reduced Price Meals		
AR 3553	Free and Reduced Price Meals	Fill in Blanks _____ _____ _____	
BP 4111	Recruitment and Selection		
BP 4211	Recruitment and Selection		
BP 4311	Recruitment and Selection		
AR 4112.5	Criminal Record Check		
AR 4212.5	Criminal Record Check		
AR 4312.5	Criminal Record Check		

CSBA UPDATE CHECKLIST – March 2024

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
E(1) 4112.5	Criminal Record Check	Fill in Blanks _____ _____	
E(1) 4212.5	Criminal Record Check	Fill in Blanks _____ _____	
E(1) 4312.5	Criminal Record Check	Fill in Blanks _____ _____	
BP 4118	Dismissal/Suspension/Disciplinary Action		
AR 4118	Dismissal/Suspension/Disciplinary Action	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 4140	Bargaining Units		
BP 4240	Bargaining Units		
BP 4340	Bargaining Units		
BP 4157	Employee Safety		
BP 4257	Employee Safety		
BP 4357	Employee Safety		
AR 4157	Employee Safety		
AR 4257	Employee Safety		
AR 4357	Employee Safety		
AR 4157.1	Work-Related Injuries		
AR 4257.1	Work-Related Injuries		
AR 4357.1	Work-Related Injuries		

CSBA UPDATE CHECKLIST – March 2024

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 4218	Dismissal/Suspension/Disciplinary Action		
AR 4218	Dismissal/Suspension/Disciplinary Action		
BP 5126	Awards for Achievement		
AR 5126	Awards for Achievement		
BP 5141.21	Administering Medication and Monitoring Health Conditions	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 5144	Discipline		
AR 5144	Discipline		
BP 6115	Ceremonies and Observances		
AR 6115	Ceremonies and Observances		
BP 6141.2	Recognition of Religious Beliefs and Customs		
AR 6141.2	Recognition of Religious Beliefs and Customs		
BP 6175	Migrant Education Program		
AR 6175	Migrant Education Program		
BB 9320	Meetings and Notices	Fill in Blanks _____ _____ _____	
BB 9323.2	Actions by the Board		
E(1) 9323.2	Actions by the Board		
E(2) 9323.2	Actions by the Board	Delete EXHIBIT <input type="checkbox"/> Yes <input type="checkbox"/> No	

CSBA POLICY GUIDE SHEET
March 2024

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 0450 - Comprehensive Safety Plan

Policy updated to reference **NEW LAW (SB 323, 2023)** which (1) authorizes a school employee, a student's parent/guardian or educational rights holder, or a student, at specified times, to bring concerns about an individual student's ability to access disaster safety procedures described in the comprehensive safety plan to the principal, and if there is merit to the concern requires the principal to make appropriate modifications, and (2) requires comprehensive safety plans to include adaptations for students with disabilities in accordance with the federal Individuals with Disabilities Education Act and section 504 of the federal Rehabilitation Act of 1973. Additionally, policy updated to clarify that portions of the comprehensive safety plan that include tactical response to criminal incidents are not required to, but may be, publicly disclosed.

Administrative Regulation 0450 - Comprehensive Safety Plan

Regulation updated to clarify that written notifications to specified persons and entities are required when those persons or entities are available and to reflect **NEW LAW (SB 323, 2023)** which (1) authorizes a school employee, a student's parent/guardian or educational rights holder, or a student, at specified times, to bring concerns about an individual student's ability to access disaster safety procedures described in the comprehensive safety plan to the principal, and if there is merit to the concern requires the principal to make appropriate modifications, and (2) requires comprehensive safety plans to include adaptations for students with disabilities in accordance with the federal Individuals with Disabilities Education Act and section 504 of the federal Rehabilitation Act of 1973. Additionally, regulation updated to reflect **NEW LAW (SB 671, 2023)** which requires a district's comprehensive safety plan to include procedures to assess and respond to reports of any dangerous, violent, or unlawful activity that is being conducted or threatened to be conducted at the school, an activity sponsored by the school, or on a school bus serving the school. In addition, regulation updated to reflect **NEW LAW (SB 10, 2023)** which requires schools that serve students in any of grades 7-12 to include in their comprehensive safety plans a protocol in the event a student is suffering or reasonably believed to be suffering from an opioid overdose. Regulation also updated to reference **NEW LAW (AB 1023, 2023)** which provides schools increased cybersecurity support.

Delete - Board Policy 0470 - COVID-19 Mitigation Plan

Policy deleted as unnecessary due to expiration of COVID-19 public health emergency declaration, with relevant concepts incorporated into other policies.

Board Policy 3516 - Emergency and Disaster Preparedness Plan

Policy updated to reflect **NEW LAW (SB 323, 2023)** which requires school emergency and disaster preparedness plans to include adaptations for students with disabilities in accordance with the federal Individuals with Disabilities Education Act and section 504 of the federal Rehabilitation Act of 1973.

Administrative Regulation 3516 - Emergency and Disaster Preparedness Plan

Regulation updated to include an attack or threat of attack to the district's digital network and technology infrastructure to the list of emergencies and disasters that the district and/or school site plans should cover, and routine monitoring of such technology as part of the district's strategies and actions for prevention/mitigation, preparedness, response, and recovery. Additionally, regulation updated to reference **NEW LAW (AB 1023, 2023)** which provides schools increased cybersecurity support, include automatic dialing devices as a form of communication during an emergency, and expand the list of critical information that would be needed in an emergency.

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Board Policy 3550 - Food Service/Child Nutrition Program

Policy updated to reflect **NEW LAW (SB 348, 2023)** which (1) clarifies that districts are required to make available, during each school day and free of charge, one nutritionally adequate breakfast and one nutritionally adequate lunch to any student who requests a meal, including a student enrolled in an independent study program as specified, regardless of the student's eligibility for a federally funded free or reduced-price meal, (2) defines a "nutritionally adequate breakfast and lunch," and (3) requires that students be provided with adequate time to eat. Additionally, policy updated to reflect **NEW LAW (AB 95, 2023)** which clarifies that districts may sell a nutritiously adequate meal that qualifies for federal reimbursement to a student after a free meal has been provided. In addition, policy updated to reflect **NEW LAW (SB 114, 2023)** which establishes school food best practices such as serving freshly prepared onsite meals using minimally processed, locally grown, and sustainable food, giving priority to California-grown or produced foods, and increasing plant-based or restricted diet food options for students. Policy updated to reflect California Department of Food and Agriculture guidance about school gardens.

Administrative Regulation 3550 - Food Service/Child Nutrition Program

Regulation updated for clarity and alignment with the accompanying Board Policy, with references to outdated material deleted.

Board Policy 3551 - Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (SB 348, 2023)** which clarifies that (1) the establishment of a cafeteria fund does not preclude the district from using other funds for the purpose of purchasing school meals, and (2) districts are required to make available, during each school day and free of charge, one nutritionally adequate breakfast and one nutritionally adequate lunch to any student who requests a meal, including a student enrolled in an independent study program as specified, regardless of the student's eligibility for a federally funded free or reduced-price meal. Additionally, policy updated to reflect **NEW LAW (AB 95, 2023)** which clarifies that districts may sell a nutritiously adequate meal that qualifies for federal reimbursement to a student after a free meal has been provided and **NEW LAW (SB 114, 2023)** which establishes school food best practices such as giving priority to using California-grown or produced, sustainably grown, or whole or minimally processed foods, increasing plant-based or restricted diet food options for students, and preparing fresh meals onsite.

Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund

Regulation updated for clarity and alignment with the accompanying Board Policy, with references to outdated material deleted.

Board Policy 3553 - Free and Reduced Price Meals

Policy updated to reflect **NEW LAW (SB 348, 2023)** which clarifies that districts are required to make available, during each school day and free of charge, one nutritionally adequate breakfast and one nutritionally adequate lunch to any student who requests a meal, regardless of the student's eligibility for a federally funded free or reduced-price meal, and **NEW LAW (AB 95, 2023)** which clarifies that districts may sell a nutritiously adequate meal that qualifies for federal reimbursement to a student after a free meal has been provided. Additionally, policy updated to clarify that meals served under the school nutrition program meet district-adopted guidelines, in addition to state and federal nutrition standards. In addition, policy updated to more closely align with code language.

Administrative Regulation 3553 - Free and Reduced Price Meals

Regulation updated for clarity and alignment with the accompanying Board Policy, with references to outdated material deleted.

Board Policy 4111/4211/4311 - Recruitment and Selection

Policy updated to reflect **NEW GUIDANCE** from the California Department of Education and the Commission on Teacher Credentialing related to the benefit to students when district staff reflects the racial, ethnic, linguistic and cultural diversity of the district, and when the district's recruitment and selection process seeks to establish and maintain a diverse staff. Additionally, policy updated to include that the pay scale for an open position be included in the job posting. In addition, policy updated to include that discrimination

against a person in hiring based on the person's use of cannabis off the job and away from the workplace is prohibited, and reflect **NEW LAW (SB 700, 2023)** which prohibits the district from requesting information from an applicant related to the applicant's prior use of cannabis, apart from the person's criminal history, unless the district is otherwise legally permitted to consider or inquire about that information. In addition, policy updated to provide that the district retains the right to maintain drug-free schools and to prohibit employees from possessing, being impaired by, or using cannabis while on the job. Policy also updated to include that, in addition to Governing Board approval and district needs, the provision of incentives to recruit teachers be in accordance with any applicable collective bargaining agreement.

Administrative Regulation 4112.5/4212.5/4312.5 - Criminal Record Check

Regulation updated to reference that discrimination against a person in hiring based on the person's use of cannabis off the job and away from the workplace is prohibited, including **NEW LAW (SB 700, 2023)** which prohibits the district from requesting information from an applicant related to the applicant's prior use of cannabis, apart from the person's criminal history, unless the district is otherwise legally permitted to consider or inquire about that information. Additionally, regulation updated for clarity.

Exhibit(1) 4112.5/4212.5/4312.5 - Criminal Record Check

Exhibit reviewed in conjunction with the update of the accompanying Administrative Regulation.

Board Policy 4118 - Dismissal/Suspension/Disciplinary Action

Policy updated to generalize the material related to the basis for disciplinary action, and reflect **NEW COURT DECISION (Visalia Unified School District v. PERB)** which held that service as a union officer constitutes protected activity under the Educational Employment Relations Act for purposes of complaints of retaliation for union activities, and that retaliation solely for engaging in protected activities is prohibited. Additionally, policy updated to amend the list of what may be considered disciplinary actions to more closely align with law, and to add new section "Compulsory Leave of Absence" for consistency with law and the accompanying administrative regulation.

Regulation 4118 - Dismissal/Suspension/Disciplinary Action

Regulation updated to reference that discrimination against a person in termination or any term or condition of employment based on the person's use of cannabis when off the job or away from the workplace is prohibited, and to clarify that proper notice is required by March 15 of the employee's second complete consecutive year of employment for the district to not rehire a probationary employee for the following school year without giving a statement of reasons. Additionally, regulation updated to delete outdated material and for clarity.

Board Policy 4140/4240/4340 - Bargaining Units

Policy updated to clarify use of "employee organization," "recognized employee organization," "exclusive representative," and "bargaining unit". Additionally, policy updated to clarify Public Employee Relations Board opinions regarding when a district may restrict the wearing of union buttons, insignia, or other pictorial or written messages by employees, when a district may limit an employee organization's ability to communicate with its members, and what constitutes "reasonable restrictions" by a district. In addition, policy updated to remove outdated material related to COVID-19, and reflect **NEW LAW (AB 243, 2023)** which extends the Safe at Home address confidentiality protection to victims of child abduction and members of their households. Policy also updated for clarity, precision, organization, and consistency.

Board Policy 4157/4257/4357 - Employee Safety

Policy updated to reference **NEW LAW (SB 553, 2023)** which requires, starting July 1, 2024, districts to establish, implement, and maintain at all times and in all work areas a workplace violence prevention plan with specified components.

Administrative Regulation 4157/4257/4357 - Employee Safety

Regulation updated to add that the Department of Industrial Relations Division of Occupational Safety and Health may prohibit entry into a place of employment when, in its opinion, the place of employment exposes employees to an imminent hazard. Additionally, regulation updated to reflect **NEW LAW (SB 553, 2023)** which requires, starting July 1, 2024, districts to (1) establish, implement, and maintain at all times and in all

work areas a violence prevention plan with specified components, and (2) provide all employees with training when the plan is first established and annually thereafter. In addition, regulation updated to delete outdated information related to actions districts were required to take upon notice of potential exposure to COVID-19.

Administrative Regulation 4157.1/4257.1/4357.1 - Work-Related Injuries

Regulation updated to move material related to notice requirements for an employee who is a victim of a crime for better placement of content, and delete outdated information related to workers' compensation benefits for illness or death resulting from COVID-19.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to add that the Governing Board expects all employees to serve as positive role models at school and in the community for consistency with expectations for certificated staff, generalize the material related to the basis for disciplinary action, and reflect **NEW COURT DECISION** (Visalia Unified School District v. PERB) which held that service as a union officer constitutes protected activity under the Educational Employment Relations Act for purposes of complaints of retaliation for union activities, and that retaliation solely for engaging in protected activities is prohibited. Additionally, policy updated to amend the list of what may be considered disciplinary actions to more closely align with law, clarify that if a timely request for a hearing is submitted, a third-party hearing officer is required to conduct the hearing if the Board has delegated such authority, and to add new section "Compulsory Leave of Absence" for consistency with law and the accompanying administrative regulation.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to reference that discrimination against a person in termination or any term or condition of employment based on the person's use of cannabis when off the job or away from the workplace is prohibited. Additionally, regulation updated to delete outdated material and for clarity.

Board Policy 5126 - Awards for Achievement

Policy updated to add that a budget be established for the purpose of student awards, and that no fee or other cost be charged to any student in relation to any requirements in qualifying for or receiving any district achievement awards. Additionally, policy updated to separate out the State Seal of Biliteracy material from district established awards for biliteracy, and to clarify that the Governing Board may prohibit the district committee which administers the district's scholarship and loan fund from accepting any donation under conditions it finds incompatible with the fund's intents and purposes as specified in Board Policy 3290 - Gifts, Grants and Requests.

Administrative Regulation 5126 - Awards for Achievement

Regulation updated to reflect **NEW LAW (AB 370, 2023)** which revises the criteria needed to be met for a student to be awarded the State Seal of Biliteracy, and to clarify the eligibility requirements for an English learner to be eligible for the State Seal of Biliteracy.

Board Policy 5141.21 - Administering Medication and Monitoring Health Conditions

Policy updated to reflect **NEW LAW (AB 1283, 2023)** which authorizes districts to provide emergency stock albuterol inhalers to school nurses or trained personnel who have volunteered, who may use the inhaler to provide emergency medical aid to person(s) suffering, or reasonably believed to be suffering, from respiratory distress, and **NEW LAW (AB 1722, 2023)** which authorizes districts to hire a licensed vocational nurse following Governing Board approval that a diligent search was conducted for a credentialed school nurse.

Board Policy 5144 - Discipline

Policy updated to reflect **NEW LAW (SB 291, 2023)** which, beginning with the 2024-25 school year, prohibits a school staff member from denying a student's recess unless the student's participation poses an immediate threat to the physical safety of the student or one or more of the student's peers. Additionally, policy updated to clarify that the Governing Board may, but is not required, to review approved discipline rules for consistency with Board policy and state law. In addition, policy updated to include interventions and supports to students as a priority in determining appropriate discipline.

Administrative Regulation 5144 - Discipline

Regulation updated to clarify that "junior high" and "high school students" are interpreted to mean students in grades 7-12, which affects the list of representatives for the development of site-level disciplinary rules, and that supervised suspension is one of the means of discipline that may be used when other means of correction have failed to bring about proper conduct. Additionally, regulation updated to reflect **NEW LAW (SB 10, 2023)** which expresses the legislative intent that districts use alternatives to a referral of a student to a law enforcement agency in response to an incident involving the student's misuse of an opioid to the extent that the alternative is not in conflict with any other law requiring a referral, and that a multi-tiered system of supports may be utilized, **NEW LAW (AB 1165, 2023)** which encourages districts to have a student who has been suspended, or for whom other means of correction have been implemented, for an incident of racist bullying, harassment, or intimidation, and the victim, to engage in a restorative justice practice suitable to address the needs of both of the students, engage the perpetrator in a culturally sensitive program, and to regularly check on the victim to ensure that the victim is not in danger of suffering from any long-lasting mental health issues, and **NEW LAW (SB 291, 2023)** which, beginning with the 2024-25 school year, prohibits a school staff member from denying a student's recess unless the student's participation poses an immediate threat to the physical safety of the student or one or more of the student's peers.

Board Policy 6115 - Ceremonies and Observances

Policy updated to add events of present day significance to the Governing Board's recognition of the importance of students celebrating events of significance, as observances which districts are required to hold by law may include current laws and rights. Additionally, policy updated to reflect that specified commemorative exercises may be required by law and include educational components.

Administrative Regulation 6115 - Ceremonies and Observances

Regulation updated to reflect **NEW LAW (AB 800, 2023)** which requires districts to observe, during the week that includes April 28, "Workplace Readiness Week" by providing high school students with specified information on their rights as workers, and, for students in grades 11 and 12, for the observances to be integrated into the regular school program consistent with the history-social science framework. Additionally, regulation updated to reflect that specified commemorative exercises may be required by law. In addition, regulation updated to add to the list of when the national flag is required to fly at half-staff to include the death of a first responder in the state who dies while serving in the line of duty.

Board Policy 6141.2 - Recognition of Religious Beliefs and Customs

Policy updated to reflect **NEW GUIDANCE** from the U.S. Department of Education regarding constitutionally protected prayer and religious expression in public schools and Appendix F of the California Department of Education's History and Social Science Framework which offers guidance and support for educators regarding the recognition of religious beliefs and customs. Additionally, policy updated to add that instruction regarding the role of religion in society be consistent with adopted instructional materials and state standards. In addition, policy updated to reflect U.S. Supreme Court decision ([Kennedy v. Bremerton](#)) which held that the employee, a football coach, did not coerce students to pray when the employee knelt at midfield after games to offer a quiet personal prayer, rejected the district's argument that any visible religious conduct by a teacher or coach amounted to impermissible coercion on students, and concluded that the coach was acting in a private capacity and not in the capacity of an employee of the district when the prayer was offered during a time when school employees were free to attend to personal matters. Policy also updated to reflect **NEW COURT DECISION** ([Fellowship of Christian Athletes v. San Jose Unified School District](#)) in which the Ninth Circuit U.S. Court of Appeals held that it would be discrimination for a district to fail to recognize a student club with religiously based leadership requirements upon a finding that multiple student clubs imposed certain requirements for membership or leadership positions—i.e., discriminated against certain students—but that the district only objected to the Fellowship of Christian Athletes' requirements because of the *religious* basis of the requirements.

Administrative Regulation 6141.2 - Recognition of Religious Beliefs and Customs

Regulation updated to reflect Appendix F of the California Department of Education's History and Social Science Framework which offers guidance and support for educators regarding the recognition of religious beliefs and customs.

Board Policy 6175 - Migrant Education

Policy updated to reference this group of highly mobile students as "students who are migratory" to align with language found within the Education Code and the California Department of Education's 2023-24 federal program monitoring instrument.

Administrative Regulation 6175 - Migrant Education

Regulation updated to reference this group of highly mobile students as "students who are migratory" to align with language found within the Education Code and the California Department of Education's (CDE) 2023-24 federal program monitoring instrument. Additionally, regulation updated to include that a student who is migratory may, but is not required, to be provided with programs for online instruction as a substitute for physical attendance, and to delete material related to family literacy services, as the funding and legal basis no longer exist. In addition, regulation updated to provide that for summer school programs, the number of instructional days may be decreased if there are holidays for which schools are required to be closed, that districts are required to make facilities available at no cost to other agencies that request facilities for the operation of migrant summer school program unless just cause for denial exists, and that districts who receive authorization and funding from CDE to provide an extended school year program to migratory students who, due to family movement, enroll in transitional kindergarten, kindergarten, or any of grades 1-6, on or after March 1 of the school year and depart on or before December 1 of the next school year, are required to operate such program in accordance with law. Regulation also updated to add material related to requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to clarify that a study session, retreat, public forum, or discussion meeting of the Governing Board must either be held as a regular or special Board meeting. Additionally, bylaw updated to reflect **NEW LAW (AB 557, 2023)** which extended and modified the ability of a Board member to join a meeting by teleconference due to just cause or emergency circumstances or during a proclaimed state of emergency. In addition, bylaw updated to remove outdated COVID-19 related requirements. Bylaw also updated for clarity, precision, organization, and consistency.

Board Bylaw 9323.2 - Actions by the Board

Bylaw updated to add that the Governing Board may take action on a request by a Board member to participate by teleconference due to emergency circumstances if it is not on the posted agenda so long as there was not sufficient time to place it on the agenda. Additionally, bylaw updated to remove language related to the authority of the district attorney's office or an interested person to file a civil action asking the court to order the Board to stop or prevent a Brown Act violation and replace it with language requiring the district attorney's office or interested person to first present a demand to "cure and correct" the alleged violation and, when such occurs, for the Board to consult with legal counsel on if and how to respond.

Exhibit(1) 9323.2 - Actions by the Board

Exhibit updated to clarify that the exhibit is a non-exhaustive list of actions that require more than a simple majority vote and that have restrictions on when the Governing Board may act. Additionally, exhibit updated to remove, in the section "Actions Requiring a Two-Thirds Vote of the Membership of the Board," an item related to school facilities improvement districts as well as an item related to parcel taxes, both of which do not require a two-thirds vote. In addition, exhibit updated to add sections on "Actions Required to Occur During a Regular Board Meeting" and "Prohibitions on Certain Board Actions". Exhibit also updated to reflect **NEW LAW (SB 494, 2023)** which prohibits the Board from taking action to terminate a superintendent or assistant superintendent without cause within 30 calendar days after the first convening of the Board after a general election at which one or more of the Board members are elected or recalled, and **NEW LAW (SB 229, 2023)** which requires a district that is disposing of surplus land and has received notification of a violation to hold an open and public meeting to review and consider the substance of the notice of violation and prohibits the Board from taking final action to ratify or approve the proposed disposal of surplus land until a public meeting is held. Exhibit also updated for clarity, precision, organization, and consistency.

Scott Valley Unified 2024 Graduation Ceremonies

Date, Location & Time
~ Board Assignments ~



Scott River High School (1)
Thursday, June 6, Scott River High School @ Noon

Scott Valley Junior High (1 or 2)
Thursday, June 6, Soccer Field @ 5:30 p.m.

Etna High School (2)
Friday, June 7, Duncan Field @ 5:30 p.m.