

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, May 15, 2024

3 p.m. Tour Quartz Valley School, 11033 Quartz Valley Road

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

Conference with Legal Counsel – Existing Litigation Pursuant to Government Code Section 54956.9(d)(1)

- 2.1 Case Dismissed: Lauren Hunt v. SVUSD, Siskiyou County Superior Court # CVCV 22-332
The Request for Dismissal filed by Attorney for Plaintiff (Hunt) has been entered by the Court – Case Closed

Personnel Matters Pursuant to Government Code Section 54957

- 2.2 Public Employee Discipline/Dismissal/Release/Complaint
- 2.3 Employment for 2024-25 School Year
 - 2.3.1 Principal, SVJH
 - 2.3.2 Teacher, Spanish, FT, EHS
 - 2.3.3 Teacher, English & Social Science, FT, SVJH
 - 2.3.4 Teacher, Special Education/RSP, FT
 - 2.3.5 Paraprofessional Special Circumstances, EES, M-Th 6.5 hrs/day, Friday 4.5 hrs
 - 2.3.6 After School Assistant, SVJH, M-Th 3.5 hrs/day, Friday 5 hrs

Negotiation Matters Pursuant to Government Code Section 54957.6
Name of Negotiator: Brandon Fawaz, Board President

- 2.4 Unrepresented Employee: Superintendent
- 2.5 Unrepresented Employee: Chief Business Official (CBO)

Public Employee Performance Evaluation, pursuant to Government Code section 54957(b)

- 2.6 Superintendent Evaluation

Negotiation Matters Pursuant to Government Code Section 54957.6
Designated Representative: Micheline Miglis, Superintendent

- 2.7 SVTA
- 2.8 CSEA
- 2.9 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 May 15, 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: April 17, 2024
- 5.2 Approve Warrants
- 5.3 Approve Stipends
- 5.4 Ratify Employment listed on Closed Session Agenda
- 5.6 Approve Phone Allowance Agreement for 2023-24
- 5.7 Approve California Interscholastic Federation (CIF) Representatives for 2024-25, Etna High School Principal & Athletic Director

6.0 REPORTS AND COMMUNICATIONS

- 6.1 Reports
 - 6.1.1 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.)
 - 6.1.2 Principal Reports
 - 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
 - 6.1.3 Superintendent’s Report
 - 6.1.3.1 Resignations
 - 6.1.2.1.1 Paraprofessional Special Circumstance, Emily Humphrey
 - 6.1.2.1.2 Maintenance/Custodian, FJE, Dylan Hardaway
 - 6.1.2.1.3 After School Assistant, SVJH, Daniel Harper
 - 6.1.3.2 District News and Updates
 - 6.1.3.3 Superintendent’s Student Advisory Council

6.1.3.4 District Literacy Leadership Team: Lisa Dean, Erin Fowle, Tana Piersall,
Hannah Shickle, and Barb Thackeray

7.0	REGULAR AGENDA	Discussion and/or Action
7.1	Approve Dual Enrollment Memorandum of Understanding with College of the Siskiyous	Micheline Miglis
7.2	Approve 2 nd Reading 2024/25 Etna High School Course Offerings and Master Schedule	Joy Isbell and Micheline Miglis
7.3	Discuss and/or Approve 2024/25 Scott Valley Junior High Master Schedule	Micheline Miglis
7.4	Approve Employment Contracts with Principals for 2024-25	
7.5	Approve Unrepresented Classified Contracts for 2024-25	
7.6	Approve Phone Allowance Agreements for 2024-25	
7.7	Approve MOU with CSEA RE: 2024-25 Layoffs	
7.8	Approve Extension (Addendum) of Employment Agreement with Chief Business Official (CBO)	
7.9	Approve Extension (Addendum) of Employment Agreement with Superintendent	
7.10	Approve 2nd Reading, Board Policies and Administrative Regulations - March 2024 Batch	
	7.10.1 BP/AR 0450, Comprehensive Safety Plan	
	7.10.2 BP 0470, Covid-19 Mitigation Plan – Delete Policy	
	7.10.3 BP/AR 3516, Emergencies and Disaster Preparedness Plan	
	7.10.4 BP/AR 3550, Food Service/Child Nutrition Program	
	7.10.5 BP/AR 3551, Food Service Operations/Cafeteria Fund	
	7.10.6 BP/AR 3553, Free and Reduced Price Meals	
	7.10.7 BP 4111, 4211, 4311, Recruitment and Selection	
	7.10.8 AR 4112.5, 4212.5, 4312.5, Criminal Record Check	
	7.10.9 BP/AR 4118, Dismissal/Suspension/Disciplinary Action	
	7.10.10 BP 4140, 4240, 4340, Bargaining Units	
	7.10.11 BP/AR 4157, 4257, 4357, Employee Safety	
	7.10.13 BP/AR 4218, Dismissal/Suspension/Disciplinary Action	
	7.10.14 BP/AR 5126, Awards for Achievement	
	7.10.15 BP 5141.21, Administering Medication and Monitoring Health Conditions	
	7.10.16 BP/AR 5144, Discipline	
	7.10.17 BP/AR 6115, Ceremonies and Observances	
	7.10.18 BP/AR 6141.2, Recognition of Religious Beliefs and Customs	
	7.10.19 BP/AR 6175, Migrant Education Program	
	7.10.20 BB 9320, Meetings and Notices	
	7.10.21 BB 9323.2, Actions by the Board	

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

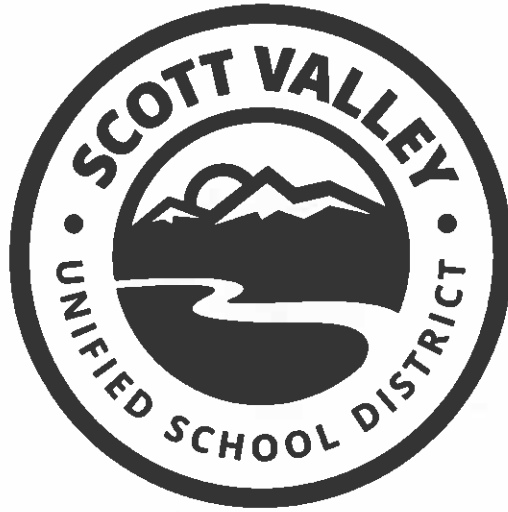
11.0 RECONVENE TO OPEN SESSION

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:
Thursday, June 20, 2024
Etna High School

Special Board Meeting
Budget and LCAP
Tuesday, June 25, 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, April 17, 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, April 17, 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 – 6:02 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 Jim Harris, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for April 17, 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

- The Board unanimously approved the Leave of Absence for Special Education Paraprofessional, through the end of the 2023-24 school year, Lacie O'Brien
- The Board unanimously approved the Appointment of Etna Elementary Principal for the 2024-25 school year, Tana Piersall

PUBLIC COMMENT FOR OPEN SESSION

- No public comment

CONSENT AGENDA

- 5.1 Approved Minutes
 - 5.1.1 Regular Board Meeting: March 13, 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
 - Employment for 2023-24 School Year
 - Technology Specialist, 8 hrs/day, 180 days S/Y, plus 20 extra days, Colten Stadley
 - Volunteer Employment
 - Assistant Tennis Coach, EHS, Dylan Hardaway
- 5.6 Approved Quarterly Report Williams Uniform Complaints
- 5.7 Approved Over-night Trip: Scott Valley Junior High 6th Grade, SCOE Outdoor School at Kidder Creek Camp, May 15 - 17, 2024

Motion to Approve Consent Agenda: Jennifer Thackeray, 2nd: Jason Finley

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 CSEA Proposal, no public input or questions

REPORTS AND COMMUNICATIONS

7.1 Reports

7.1.1 Tribal Report – Indian Parents Committee Public Comment/Questions: None

7.1.1.1 Indian Education Report given by Genevieve Markussen, Project Coordinator

- Overview of PL874 and Title VI grants

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

- Congratulations to our Teachers of the Year awarded by Gamma Nu Chapter DKG, California, Lisa Dean and Hannah Shickle

7.1.2.3 Children and Youth Behavior Health Initiative

Power Point by Michelle Line, SCOE from 6:24 – 7:10 p.m.

REGULAR AGENDA

8.1 Approved 2nd Reading, Revised AR 5127, Graduation Ceremonies and Activities

Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley

Vote of 4 - 0 - 1

Ayes:

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

Abstain: Jim Harris

8.2 Approved 2024-25 Calendar, Option #2

Power Point by Micheline Miglis, 7:17 – 7:25 p.m.

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

- 8.3 Received CSEA Proposal
Motion to Approve: Sandy Hogge, 2nd: Jennifer Thackeray
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

- 8.4 First Reading of 2024/25 Etna High School Course Offerings and Master Schedule
Presentation by Joy Isbell 7:28 – 7:40 p.m.

- 8.5 Discussed the 2024/25 Scott Valley Junior High Master Schedule Options: Multiple or Single
Subject Credentialed Teachers. Power Point by Micheline Miglis 7:41 – 7:47 p.m.

- 8.6 Contract Services with the California Office of Administrative Hearings (OAH)
No action taken

- 8.7 Selected to participate in a consolidated billing structure operated/ lead by Siskiyou
County Office of Education for the Child and Youth Behavior Health Initiative.
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

- 8.8 Local Control Accountability Plan Update given by Micheline Miglis and Russell Sweet
Power Point from 8:00 - 8:14 p.m.

- 8.9 Reviewed 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: Jim Harris and Sandy Hogge, SRHS: Jason Finley, SVJH: Brandon Fawaz and Jim Harris

8.11 June Special Board Meeting Date: Tuesday, June 25, 2024 at 6 p.m.

BOARD REPORTS

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

- Brandon Fawaz: Quartz Valley School Tour, May 15, 2024 at 3 p.m.

ADJOURNMENT

President Fawaz adjourned the meeting at 8:23 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Sandy Hogge
Clerk, SVUSD Board of Trustees

Special

Batch # 407

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	7,291.26	
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	7,291.26	

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: mmual Date: 4/17/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 407

J33064

ACCOUNTS PAYABLE PRELIST
BATCH: 0407 SPECIAL 407
FUND : 01 GENERAL FUND

APY500 L.00.22 04/17/24 09:32 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

302302/00	JASON FINLEY							
PV-240103	04/17/2024	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN			2,686.56
		TOTAL PAYMENT AMOUNT		2,686.56 *				2,686.56
302301/00	JENNIFER THACKERAY							
PV-240104	04/17/2024	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN			989.16
		TOTAL PAYMENT AMOUNT		989.16 *				989.16
302353/00	JIM HARRIS							
PV-240105	04/17/2024	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN			3,000.00
		TOTAL PAYMENT AMOUNT		3,000.00 *				3,000.00
302299/00	SANDY HOGGE							
PV-240106	04/17/2024	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN			615.54
		TOTAL PAYMENT AMOUNT		615.54 *				615.54
		TOTAL FUND PAYMENT		7,291.26 **				7,291.26
		TOTAL BATCH PAYMENT		7,291.26 ***		0.00		7,291.26
		TOTAL DISTRICT PAYMENT		7,291.26 ****		0.00		7,291.26
		TOTAL FOR ALL DISTRICTS:		7,291.26 ****		0.00		7,291.26
Number of checks to be printed: 4, not counting voids due to stub overflows.								7,291.26

**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	6,167.92	
11	Adult Education Fund	1,997.18	
12	Child Development Fund	138.43	
13	Cafeteria Fund	849.06	
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	9,152.63	

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: *unmugh* Date: 4/19/24

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	
302336/00	AMAZON CAPITAL SERVICES							
PO-001169	02/29/2024	1GWMG7RW79N4 EHS	1 01-0000-0-4300-1500-2420-001-00000	NN F		84.60	84.60	
PO-001172	03/23/2024	1XX1JPXFX7TR EHS	1 01-0000-0-4300-1646-1000-001-00000	NN M		0.00	-53.50	
PO-001172	03/11/2024	1V4CGYW6RRPJ EHS	1 01-0000-0-4300-1646-1000-001-00000	NN F		170.44	170.44	
PO-001185	04/15/2024	11X4T1QW3H7C EHS	1 01-0000-0-4300-1655-1000-001-00000	NN F		507.60	507.60	
PO-002062	02/28/2024	11KTTGLN4JMM SVJH	1 01-0000-0-4300-1655-1000-002-00207	NN F		190.75	217.44	
PO-002066	03/01/2024	1C9FTWG1H4LQ SVJH	1 01-0000-0-4300-1619-1000-002-00206	NN F		101.00	100.14	
PO-002066	03/01/2024	1C9FTWG1H4LQ SVJH	2 01-0000-0-4300-1605-1000-002-00206	NN F		82.00	82.00	
PO-002066	03/01/2024	1C9FTWG1H4LQ SVJH	3 01-0000-0-4300-1651-1000-002-00206	NN F		41.00	41.00	
PO-002067	04/09/2024	1GMJH17CY41K SVJH	1 01-0000-0-4300-1605-1000-002-00206	NN P		20.41	20.41	
PO-002067	03/15/2024	1H4GWT9VFWLL SVJH	1 01-0000-0-4300-1605-1000-002-00206	NN F		102.32	91.42	
PO-004033	03/09/2024	1J7JDNGQGQGLYV DO	1 01-0000-0-4300-0000-7200-004-00000	NN P		27.94	27.94	
PO-004517	03/15/2024	17G34T7HHTV1 EHS	1 01-0000-0-4300-0000-8100-001-30011	NN P		24.65	24.65	
PO-004517	03/08/2024	1R3QV317FQWG EES	3 01-0000-0-4300-0000-8100-010-30011	NN P		34.07	34.07	
PO-004517	03/14/2024	1X1J9J1GDVDG SVJH	2 01-0000-0-4300-0000-8100-002-30011	NN M		0.00	-103.48	
PO-004517	03/08/2024	1WLQKRLFDHJ6 SVJH	2 01-0000-0-4300-0000-8100-002-30011	NN P		68.64	68.64	
PO-004517	03/13/2024	1KC99MJG9NC3 SVJH	2 01-0000-0-4300-0000-8100-002-30011	NN P		33.08	33.08	
PO-004517	04/15/2024	1WYYRF3M9336 SVJH	2 01-0000-0-4300-0000-8100-002-30011	NN P		44.54	44.54	
PO-004517	04/01/2024	1T47L9D17XN FJE	4 01-0000-0-4300-0000-8100-020-30011	NN P		24.19	24.19	
PO-005099	04/14/2024	1V4HHHWT3RY IT	1 01-9621-0-4300-0000-2460-004-00000	NN F		88.84	81.93	
PO-006011	03/21/2024	1K7HR9V6LJND TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		28.89	28.89	
PO-006011	03/16/2024	1WMLGLJTMKF1 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		42.88	42.88	
PO-006011	04/10/2024	1KJJ3KFH1Y1K TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		30.85	30.85	
PO-010002	02/28/2024	19KN13LQ66PK EES SAFE	1 01-6010-0-4300-7110-1000-010-00000	NN F		39.99	39.99	
PO-020068	02/28/2024	19KN13LQ66PK FJE	1 01-0000-0-4300-0000-8100-020-30011	NN F		235.94	235.94	
PO-020072	03/14/2024	14PLMRCC64NP FJE	1 01-0000-0-4300-1150-2420-020-00000	NN P		936.69	936.69	
PO-020072	03/14/2024	14LQJ7VJ6NCJ FJE	1 01-0000-0-4300-1150-2420-020-00000	NN F		191.00	184.59	
PO-020079	03/28/2024	1JPGCVJX99QL FJE	1 01-3213-0-4300-1150-3110-020-10004	NN F		321.32	321.32	
PO-020082	03/28/2024	1TQ6DJCFHHXT FJE	1 01-0000-0-4300-1150-1000-020-02000	NN F		83.60	83.60	
TOTAL PAYMENT AMOUNT						3,401.86 *	3,401.86	

300424/00 AMY HURLIMANN

PO-003510	04/19/2024	SVO REIMB	1 01-0000-0-4300-0000-2700-009-00000	NN F		102.82	102.82	
TOTAL PAYMENT AMOUNT						102.82 *	102.82	

302311/00 ANGELEE DOWLING

PO-001176	04/17/2024	EHS	1 01-0000-0-5200-3802-1000-001-00000	NN F		64.00	64.00	
PO-001177	04/17/2024	EHS	1 01-0000-0-5200-3802-1000-001-00000	NN F		38.00	38.00	
TOTAL PAYMENT AMOUNT						102.00 *	102.00	

040 SCOTT VALLEY UNIFIED
 BATCH 408

J33405

ACCOUNTS PAYABLE PRELIST
 BATCH: 0408 BATCH 408
 FUND : 01 GENERAL FUND

APY500 L.00.22 04/19/24 10:45 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	
300054/00	JOY ISBELL							
	PO-001025	04/17/2024	EHS		1 01-0000-0-5200-0000-2700-001-00000 NN P	112.13	112.13	
	TOTAL PAYMENT AMOUNT				112.13 *		112.13	
300476/00	KELLIE N HARGETT							
	PO-001179	04/17/2024	EHS AG		1 01-6387-0-5200-3802-1000-001-00000 NN P	592.48	592.48	
	TOTAL PAYMENT AMOUNT				592.48 *		592.48	
300102/00	KERRY WESSELL							
	PO-020018	04/17/2024	FJE		2 01-0000-0-4300-1150-1000-020-02006 NN F	28.91	28.91	
	TOTAL PAYMENT AMOUNT				28.91 *		28.91	
302420/00	N C S I G							
	PO-004093	04/17/2024	220079 DEDUCTIBLE		1 01-0000-0-5400-0000-7200-004-00000 NN F	1,000.00	1,000.00	
	TOTAL PAYMENT AMOUNT				1,000.00 *		1,000.00	
300324/00	TANA PIERSALL							
	PO-004086	04/17/2024	DO		1 01-9072-0-5200-0000-7200-004-00000 NN F	474.38	474.38	
	TOTAL PAYMENT AMOUNT				474.38 *		474.38	
182731/00	XEROX FINANCIAL SERVICES/							
	PO-004074	04/10/2024	5623841 DO		1 01-0000-0-5600-0000-7200-004-00000 NN P	353.38	353.38	
	TOTAL PAYMENT AMOUNT				353.38 *		353.38	
	TOTAL FUND PAYMENT				6,167.96 **		6,167.96	

040 SCOTT VALLEY UNIFIED
 BATCH 408

J33405

ACCOUNTS PAYABLE PRELIST
 BATCH: 0408 BATCH 408
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 04/19/24 10:45 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	
302336/00	AMAZON CAPITAL SERVICES							
PO-003206	03/08/2024	1VYKVYXRDR6	ADULT ED	3	11-6391-0-4300-4110-1000-008-00000	NN F	178.48	198.71
PO-003206	03/13/2024	11NJNH413CDJ	ADULT ED	4	11-6391-0-4300-4110-1000-008-00000	NN P	79.59	79.59
PO-003206	03/13/2024	1636WQ1N1LCK	ADULT ED	4	11-6391-0-4300-4110-1000-008-00000	NN P	32.55	32.55
PO-003206	03/08/2024	1NX6KPYR7PRH	ADULT ED	4	11-6391-0-4300-4110-1000-008-00000	NN P	184.20	184.20
PO-003206	03/23/2024	1DRJRT9136PG	ADULT ED	4	11-6391-0-4300-4110-1000-008-00000	NN P	106.78	106.78
PO-003206	04/12/2024	1VNDNQJXJN36	ADULT ED	4	11-6391-0-4300-4110-1000-008-00000	NN P	65.38	65.38
PO-003206		1TNF9QK4JKLT	ADULT ED	4	11-6391-0-4300-4110-1000-008-00000	NN P	258.59	258.59
PO-003223	03/01/2024	1C6J4VJGGTQR	ADULT ED	1	11-6391-0-4400-4110-1000-008-00000	NN F	1,071.38	1,071.38
TOTAL PAYMENT AMOUNT					1,997.18 *			1,997.18
TOTAL FUND PAYMENT					1,997.18 **			1,997.18

040 SCOTT VALLEY UNIFIED
BATCH 408

J33405

ACCOUNTS PAYABLE PRELIST
BATCH: 0408 BATCH 408
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 04/19/24 10:45 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		
302336/00	AMAZON CAPITAL SERVICES							
PO-020074	03/12/2024	1WD71K3Y64C1 PREK	1	12-9370-0-4300-0001-1000-022-00000	NN F	138.43		138.43
TOTAL PAYMENT AMOUNT						138.43 *		138.43
TOTAL FUND PAYMENT						138.43 **		138.43

040 SCOTT VALLEY UNIFIED
 BATCH 408

J33405

ACCOUNTS PAYABLE PRELIST
 BATCH: 0408 BATCH 408
 FUND : 13 CAFETERIA

APY500 L.00.22 04/19/24 10:45 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
R#q Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			

302336/00	AMAZON CAPITAL SERVICES							
PO-008019	04/09/2024	1FJF19D4WR4V EHS	1 13-7028-0-4300-0000-3700-001-00000 NN F	928.56	849.06			
		TOTAL PAYMENT AMOUNT		849.06 *	849.06			
		TOTAL FUND PAYMENT		849.06 **	849.06			
		TOTAL BATCH PAYMENT		9,152.63 ***	0.00			9,152.63
		TOTAL DISTRICT PAYMENT		9,152.63 ****	0.00			9,152.63
		TOTAL FOR ALL DISTRICTS:		9,152.63 ****	0.00			9,152.63
Number of checks to be printed: 12, not counting voids due to stub overflows.								9,152.63

Special

Batch # 501

SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

NBS for Kathy

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	97,306. ⁹⁵	
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	102,753.85	

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: msmugh Date: 4/30/24

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 501

J34808

ACCOUNTS PAYABLE PRELIST
BATCH: 0501 SPECIAL BATCH 501
FUND : 01 GENERAL FUND

APY500 L.00.22 04/30/24 15:29 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		

200793/00	AFLAC							
PV-240107	04/30/2024	909462 PREMIUMS		01-0000-0-9514-0000-0000-0000-0000	NN			92.78
PV-240107	04/30/2024	909462 PREMIUMS		01-0000-0-9556-0000-0000-0000-0000	NN			976.20
TOTAL PAYMENT AMOUNT						1,068.98 *		1,068.98
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240108	04/30/2024	1689 PREMIUMS		01-0000-0-9514-0000-0000-0000-0000	NN			89,756.31
TOTAL PAYMENT AMOUNT						89,756.31 *		89,756.31
301766/00	HEALTH EQUITY							
PV-240109	04/30/2024	23250 HEALTH SAVINGS		01-0000-0-9514-0000-0000-0000-0000	NN			5,981.66
TOTAL PAYMENT AMOUNT						5,981.66 *		5,981.66
301995/00	NBS RETIREMENT SERVICES							
PV-240110	04/30/2024	403 (B) TSA		01-0000-0-3902-1150-1000-010-00000	NN			62.50
PV-240110	04/30/2024	403 (B) TSA		01-3010-0-3902-1150-1000-010-00000	NN			62.50
PV-240110	04/30/2024	403 (B) TSA		01-6500-0-3902-5760-1120-020-00000	NN			92.20
PV-240110	04/30/2024	403 (B) TSA		01-0000-0-3902-1150-1000-020-00000	NN			32.80
PV-240110	04/30/2024	403 (B) TSA		01-3213-0-3902-1280-1000-002-00000	NN			125.00
PV-240110	04/30/2024	403 (B) TSA		01-7435-0-3902-1280-1000-002-00000	NN			125.00
TOTAL PAYMENT AMOUNT						500.00 *		500.00
TOTAL FUND PAYMENT						97,306.95 **		97,306.95

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 501

J34808

ACCOUNTS PAYABLE PRELIST
BATCH: 0501 SPECIAL BATCH 501
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 04/30/24 15:29 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		
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240108	04/30/2024	1689 PREMIUMS		12-6105-0-9514-0000-0000-000-00000	NN			614.04
				TOTAL PAYMENT AMOUNT	614.04 *			614.04
				TOTAL FUND PAYMENT	614.04 **			614.04

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 501

J34808

ACCOUNTS PAYABLE PRELIST
BATCH: 0501 SPECIAL BATCH 501
FUND : 13 CAFETERIA

APY500 L.00.22 04/30/24 15:29 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	
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240108	04/30/2024	1689 PREMIUMS			13-5310-0-9514-0000-0000-000-00000 NN		4,832.86	4,832.86
		TOTAL PAYMENT AMOUNT			4,832.86 *		4,832.86	
		TOTAL FUND PAYMENT			4,832.86 **		4,832.86	
		TOTAL BATCH PAYMENT			102,753.85 ***	0.00	102,753.85	
		TOTAL DISTRICT PAYMENT			102,753.85 ****	0.00	102,753.85	
		TOTAL FOR ALL DISTRICTS:			102,753.85 ****	0.00	102,753.85	
Number of checks to be printed: 6, not counting voids due to stub overflows.								102,753.85

**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	35,108.95	
11	Adult Education Fund	1,333.90	
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	36,442.85	

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: *Wmough* Date: 5/4/24

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 502

J35380

ACCOUNTS PAYABLE PRELIST
BATCH: 0502 BATCH 502
FUND : 01 GENERAL FUND

APY500 L.00.22 05/04/24 11:35 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	05/04/2024	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN P		523.41	523.41
PO-004017	05/04/2024	EES	2	01-0000-0-5530-0000-8100-010-00000	NN P		113.48	113.48
PO-004017	05/04/2024	SRHS	4	01-0000-0-5530-3200-8100-003-00000	NN P		41.72	41.72
PO-004017	05/04/2024	SVO	3	01-0000-0-5530-0000-8100-009-00000	NN P		24.14	24.14
TOTAL PAYMENT AMOUNT							702.75 *	702.75
056080/00	ETNA HARDWARE & SPORTING GOODS							
PO-004509	03/22/2024	333251 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		15.21	15.21
PO-004509	03/19/2024	333158 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		16.71	16.71
PO-004509	03/15/2024	333057 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		10.71	10.71
PO-004509	03/04/2024	332820 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		17.15	17.15
PO-004509	03/01/2024	332777 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		2.99	2.99
PO-004509	03/19/2024	333177 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		16.06	16.06
PO-004509	03/21/2024	333217 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		9.64	9.64
PO-004509	03/18/2024	333122 EES	2	01-0000-0-4300-0000-8100-010-30011	NN P		16.08	16.08
PO-004509	03/07/2024	332879 EES	2	01-0000-0-4300-0000-8100-010-30011	NN P		5.56	5.56
PO-004509	03/05/2024	332843 EES	2	01-0000-0-4300-0000-8100-010-30011	NN P		52.51	52.51
PO-004509	03/06/2024	332868 EES	2	01-0000-0-4300-0000-8100-010-30011	NN P		34.30	34.30
PO-006010	03/06/2024	332852 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		10.68	10.68
PO-006010	03/04/2024	332816 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		26.66	26.66
TOTAL PAYMENT AMOUNT							234.26 *	234.26
301618/00	EZ JANITORIAL							
PO-004553	05/01/2024	5124SVUSD FJE	3	01-0000-0-5800-0000-8100-004-00000	NY P		3,750.00	3,750.00
TOTAL PAYMENT AMOUNT							3,750.00 *	3,750.00
300730/00	LOZANO SMITH LLP							
PO-004006	04/10/2024	1687 DO	1	01-0000-0-5801-0000-7100-004-00000	NY P		6,033.00	6,033.00
TOTAL PAYMENT AMOUNT							6,033.00 *	6,033.00
123000/00	PACIFIC POWER							
PO-004000	05/04/2024	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN F		4,225.24	5,194.59
PO-004000	05/04/2024	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P		2,415.45	2,415.45
PO-004000	05/04/2024	FJE	9	01-0000-0-5520-0000-8100-020-00000	NN P		3,622.12	3,622.12
PO-004000	05/04/2024	TRANSP	4	01-0000-0-5520-0000-8100-006-00000	NN P		237.83	237.83
PO-004000	05/04/2024	EES	5	01-0000-0-5520-0000-8100-010-00000	NN P		3,611.82	3,611.82
PO-004000	05/04/2024	SRHS	6	01-0000-0-5520-3200-8100-003-00000	NN P		608.66	608.66

040 SCOTT VALLEY UNIFIED
BATCH 502

J35380

ACCOUNTS PAYABLE PRELIST
BATCH: 0502 BATCH 502
FUND : 01 GENERAL FUND

APY500 L.00.22 05/04/24 11:35 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

123000	(CONTINUED)							
PO-004000	05/04/2024	SVO	8	01-0000-0-5520-0000-8100-009-00000	NN P		82.95	82.95
TOTAL PAYMENT AMOUNT							15,773.42 *	15,773.42
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	04/11/2024	282 EHS	1	01-0000-0-5550-0000-8100-001-00000	NN F		224.27	450.00
TOTAL PAYMENT AMOUNT							450.00 *	450.00
201040/00	VERIZON WIRELESS							
PV-240111	05/04/2024	9962251654		01-0000-0-5900-0000-7200-004-00000	NN			68.34
PV-240111	05/04/2024	9962251654		01-0000-0-5900-0000-2700-001-00000	NN			31.70
PV-240111	05/04/2024	9962251654		01-0000-0-5900-0000-2700-002-00000	NN			48.40
PV-240111	05/04/2024	9962251654		01-0000-0-5900-0000-3600-006-00000	NN			6.68
PV-240111	05/04/2024	9962251654		01-0000-0-5900-0000-2700-009-00000	NN			93.86
PV-240111	05/04/2024	9962251654		01-6010-0-5900-0000-2700-002-00000	NN			25.93
PV-240111	05/04/2024	9962251654		01-6010-0-5900-0000-2700-010-00000	NN			35.97
PV-240111	05/04/2024	9962251654		01-6010-0-5900-0000-2700-020-00000	NN			30.15
TOTAL PAYMENT AMOUNT							341.03 *	341.03
182731/00	XEROX FINANCIAL SERVICES/							
PO-004074	04/21/2024	5699450 DO	1	01-0000-0-5600-0000-7200-004-00000	NN P		274.55	274.55
PO-004075	04/21/2024	5699446 EHS	1	01-0000-0-5600-1500-1000-001-00000	NN F		1,178.92	1,466.66
PO-004075	04/21/2024	5699446 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P		628.56	628.56
PO-004077	04/21/2024	5699445 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN F		971.86	1,129.70
PO-004077	04/21/2024	5699445 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN F		482.99	484.15
PO-004080	04/21/2024	5699447 EES	3	01-0000-0-5600-1150-1000-010-00000	NN P		1,357.49	1,357.49
PO-004080	04/21/2024	5699447 EES	2	01-0000-0-5600-0000-2700-010-00000	NN F		181.96	581.77
PO-004081	04/21/2024	5699448 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN P		1,331.13	1,331.13
PO-004081	04/21/2024	5699448 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P		570.48	570.48
TOTAL PAYMENT AMOUNT							7,824.49 *	7,824.49
TOTAL FUND PAYMENT				35,108.95 **		35,108.95		

040 SCOTT VALLEY UNIFIED
BATCH 502

J35380

ACCOUNTS PAYABLE PRELIST
BATCH: 0502 BATCH 502
FUND : 11 ADULT EDUCATION

APY500 L.00.22 05/04/24 11:35 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			
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-003229	05/04/2024	281	1 11-6391-0-4400-4110-1000-008-00000 NN F	900.00	900.00			
TOTAL PAYMENT AMOUNT				900.00 *				900.00
182731/00	XEROX FINANCIAL SERVICES/							
PO-004079	04/21/2024	5699449 ADULT ED	3 11-6391-0-5600-4110-1000-008-00000 NN P	303.73	303.73			
PO-004079	04/21/2024	5699449 ADULT ED	4 11-6391-0-5600-4110-2700-008-00000 NN P	130.17	130.17			
TOTAL PAYMENT AMOUNT				433.90 *				433.90
TOTAL FUND PAYMENT				1,333.90 **				1,333.90
TOTAL BATCH PAYMENT				36,442.85 ***	0.00			36,442.85
TOTAL DISTRICT PAYMENT				36,442.85 ****	0.00			36,442.85
TOTAL FOR ALL DISTRICTS:				36,442.85 ****	0.00			36,442.85
Number of checks to be printed:				10, not counting voids due to stub overflows.				36,442.85

**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	5,676.27	
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	5,714.19	

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: *mmmgf* Date: 5/4/24

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 503

J35382

ACCOUNTS PAYABLE PRELIST
 BATCH: 0503 BATCH 503
 FUND : 01 GENERAL FUND

APY500 L.00.22 05/04/24 12:14 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	
301369/00	ALEXIS MCDONALD							
PO-010060	05/04/2024	FJE			1 01-0000-0-4300-1150-1000-020-02007 NN F	81.16	81.16	
TOTAL PAYMENT AMOUNT						81.16 *	81.16	
302311/00	ANGELEE DOWLING							
PO-001181	05/04/2024	EHS			1 01-6387-0-5200-3802-1000-001-00000 NN P	102.00	102.00	
PO-001195	05/04/2024	EHS			1 01-0000-0-4300-3802-1000-001-00000 NN F	20.74	20.74	
TOTAL PAYMENT AMOUNT						122.74 *	122.74	
300572/00	JACOB HARGETT							
PO-001180	05/04/2024	EHS FFA			2 01-6387-0-5200-3802-1000-001-00000 NN F	4,264.45	4,264.45	
TOTAL PAYMENT AMOUNT						4,264.45 *	4,264.45	
200009/00	JIM ISBELL							
PO-002073	05/04/2024	SVJH			1 01-0000-0-4300-0000-2700-002-00000 YN P	299.80	299.80	
PO-002073	05/04/2024	SVJH			1 01-0000-0-4300-0000-2700-002-00000 NN P	115.52	115.52	
TOTAL PAYMENT AMOUNT						415.32 *	415.32	
TOTAL USE TAX AMOUNT							21.74	
301329/00	JUSTIN ALLEN							
TC-240008	05/04/2024	APRIL PER DIEM			01-0000-0-5200-0000-3600-006-00000 NM		24.00	
TOTAL PAYMENT AMOUNT						24.00 *	24.00	
300476/00	KELLIE N HARGETT							
PO-001179	05/04/2024	EHS FFA			1 01-6387-0-5200-3802-1000-001-00000 NN P	206.00	206.00	
TOTAL PAYMENT AMOUNT						206.00 *	206.00	
200080/00	KIM E STACHER							
TC-240009	05/04/2024	APRIL PER DIEM			01-0000-0-5200-0000-3600-006-00000 NNM		50.00	
TOTAL PAYMENT AMOUNT						50.00 *	50.00	

040 SCOTT VALLEY UNIFIED
BATCH 503

J35382

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH 503
FUND : 01 GENERAL FUND

APY500 L.00.22 05/04/24 12:14 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			
300676/00	NEIL B WHIPPLE							
TC-240010	05/04/2024	APRIL PER DIEM	01-0000-0-5200-0000-3600-006-00000 NNM		12.00			
			TOTAL PAYMENT AMOUNT	12.00 *				12.00
300053/00	RAYLENE M LANG							
PO-020089	05/04/2024	MILEAGE	1 01-0000-0-5200-0000-2700-020-00000 NN F		239.91			239.92
			TOTAL PAYMENT AMOUNT	239.92 *				239.92
301731/00	SAVANNA EASTLICK							
PO-020088	05/04/2024	FJE SAFE	1 01-6010-0-4300-7110-1000-020-30010 NN F		33.63			33.63
			TOTAL PAYMENT AMOUNT	33.63 *				33.63
300324/00	TANA PIERSALL							
PO-004061	05/04/2024	REIMB	2 01-0000-0-4300-0000-7200-004-00000 NN F		52.05			60.00
			TOTAL PAYMENT AMOUNT	60.00 *				60.00
302397/00	TIA PALANGVANH							
PO-001196	05/04/2024	EHS	1 01-3213-0-4300-1500-3110-001-10004 NN F		167.05			167.05
			TOTAL PAYMENT AMOUNT	167.05 *				167.05
			TOTAL FUND PAYMENT	5,676.27 **				5,676.27
			TOTAL USE TAX AMOUNT					21.74

040 SCOTT VALLEY UNIFIED
BATCH 503

J35382

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH #03
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		
302043/00	BRIANNA MOYLES							
PO-003230	05/04/2024	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					5,714.19 ***	5,714.19	0.00	21.74
TOTAL USE TAX AMOUNT								
TOTAL DISTRICT PAYMENT					5,714.19 ****	5,714.19	0.00	21.74
TOTAL USE TAX AMOUNT								
TOTAL FOR ALL DISTRICTS:					5,714.19 ****	5,714.19	0.00	21.74
TOTAL USE TAX AMOUNT								
Number of checks to be printed: 13, not counting voids due to stub overflows.						5,714.19		

**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	23,152.39	
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	23,152.39	

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: *mymugh* Date: 5/7/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

300505/00	AFTERMARKET PARTS SUPPLY							
PO-006000	04/18/2024	65783 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		68.68	68.68
			TOTAL PAYMENT AMOUNT				68.68 *	68.68
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	04/03/2024	5066549173 SVJH	6	01-0000-0-5500-0000-8100-002-30011	NN P		115.97	115.97
PO-004502	04/17/2024	5066560082 SVJH	6	01-0000-0-5500-0000-8100-002-30011	NN P		115.97	115.97
PO-004502	04/03/2024	5066549178 EES	5	01-0000-0-5500-0000-8100-010-30011	NN P		125.72	125.72
PO-004502	04/17/2024	5066560087 EES	5	01-0000-0-5500-0000-8100-010-30011	NN P		125.72	125.72
PO-004502	04/03/2024	5066549174 FJE	4	01-0000-0-5500-0000-8100-020-30011	NN P		207.10	207.10
PO-004502	04/17/2024	5066560083 FJE	4	01-0000-0-5500-0000-8100-020-30011	NN F		171.60	207.10
PO-006019	03/27/2024	5066543688 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P		64.04	64.04
PO-006019	04/10/2024	5066554561 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P		64.04	64.04
			TOTAL PAYMENT AMOUNT				1,025.66 *	1,025.66
300026/00	BAXTER AUTO PARTS							
PO-006001	04/30/2024	80931 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		42.04	42.04
PO-006001	04/22/2024	80345 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		17.71	17.71
PO-006001	04/19/2024	80174 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		232.57	232.57
PO-006001	04/23/2024	80405 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		33.47	33.47
PO-006001	04/05/2024	79133 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		48.48	48.48
PO-006001	03/22/2024	78161 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		72.17	72.17
PO-006001	04/05/2024	79132 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		144.67	144.67
PO-006001	04/18/2024	80104 EHS	2	01-0000-0-4300-0000-8100-001-00000	NN P		24.86	24.86
			TOTAL PAYMENT AMOUNT				615.97 *	615.97
302105/00	BELLA ART WORKS							
PO-003512	04/19/2024	000207 SVO	1	01-0000-0-4300-0000-2700-009-00000	NN F		177.76	177.79
			TOTAL PAYMENT AMOUNT				177.79 *	177.79
300618/00	BERRYHILL CONTRACTING INC							
PO-004578	03/22/2024	375145 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN F		358.22	155.00
			TOTAL PAYMENT AMOUNT				155.00 *	155.00

040 SCOTT VALLEY UNIFIED
BATCH 504

J35854

ACCOUNTS PAYABLE PRELIST
BATCH: 0504 BATCH 504
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	04/29/2024	0403014	1	01-0000-0-4341-0000	-3600-006-20008 NN P	1,306.09	1,306.09	
PO-006022	04/22/2024	0402995	1	01-0000-0-4341-0000	-3600-006-20008 NN P	1,291.85	1,291.85	
PO-006022	04/15/2024	0402957	1	01-0000-0-4341-0000	-3600-006-20008 NN P	663.39	663.39	
PO-006022	04/01/2024	0402885	1	01-0000-0-4341-0000	-3600-006-20008 NN P	677.97	677.97	
PO-006022	03/25/2024	1505023	1	01-0000-0-4341-0000	-3600-006-20008 NN P	932.02	932.02	
PO-006022	03/25/2024	0402844	1	01-0000-0-4341-0000	-3600-006-20008 NN P	1,256.94	1,256.94	
PO-006022	04/29/2024	0403013	2	01-0000-0-4342-0000	-3600-006-20008 NN P	1,488.70	1,488.70	
PO-006022	04/22/2024	0402994	2	01-0000-0-4342-0000	-3600-006-20008 NN P	1,882.00	1,882.00	
PO-006022	04/15/2024	0402956	2	01-0000-0-4342-0000	-3600-006-20008 NN P	1,396.91	1,396.91	
PO-006022	04/01/2024	0402884	2	01-0000-0-4342-0000	-3600-006-20008 NN P	1,006.35	1,006.35	
PO-006022	03/25/2024	0402845	2	01-0000-0-4342-0000	-3600-006-20008 NN P	1,701.31	1,701.31	
TOTAL PAYMENT AMOUNT						13,603.53 *	13,603.53	
200219/00	ETNA HIGH REVOLVING ACCOUNT							
RC-100923	05/07/2024	EHS REV REIMB		01-0000-0-4300-1646	-1000-001-00000 N		18.00	
RC-100923	05/07/2024	EHS REV REIMB		01-0000-0-8699-0000	-0000-001-00000 N		70.00	
TOTAL PAYMENT AMOUNT						88.00 *	88.00	
061060/00	FORT JONES ACE HARDWARE							
PO-004508	04/04/2024	8490 EHS	7	01-0000-0-4300-0000	-8100-001-30011 NN P	15.83	15.83	
PO-004508	03/28/2024	8408 EHS	7	01-0000-0-4300-0000	-8100-001-30011 NN P	104.68	104.68	
PO-004508	04/11/2024	8566 EHS	7	01-0000-0-4300-0000	-8100-001-30011 NN P	12.14	12.14	
PO-004508	04/15/2024	8618 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	15.00	15.00	
PO-004508	04/11/2024	8574 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	62.16	62.16	
PO-004508	04/04/2024	8493 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	25.71	25.71	
PO-004508	04/10/2024	8557 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	3.63	3.63	
PO-004508	04/10/2024	8556 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	174.81	174.81	
PO-004508	04/10/2024	8554 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	18.84	18.84	
PO-004508	04/02/2024	8452 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN P	48.23	48.23	
PO-004508	04/02/2024	8453 SVJH	11	01-0000-0-4300-0000	-8100-002-30011 NN F	13.98	21.43	
PO-004508	04/02/2024	8456 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	15.64	15.64	
PO-004508	03/20/2024	8317 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	24.37	24.37	
PO-004508	03/25/2024	8367 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	64.34	64.34	
PO-004508	03/21/2024	8336 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	50.15	50.15	
PO-004508	04/09/2024	8537 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	2.56	2.56	
PO-004508	05/03/2024	8876 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	12.86	12.86	
PO-004508	04/15/2024	8620 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	56.47	56.47	
PO-004508	04/19/2024	8688 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	40.73	40.73	
PO-004508	05/01/2024	8845 SVJH	13	01-0000-0-4300-0000	-8100-002-30011 NN P	139.37	139.37	
PO-004508	04/04/2024	8500 FJE	12	01-0000-0-4300-0000	-8100-020-30011 NN P	56.16	56.16	
PO-004508	03/28/2024	8407 FJE	12	01-0000-0-4300-0000	-8100-020-30011 NN P	80.38	80.38	

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			
061060 (CONTINUED)								
PO-004508	04/02/2024	8463 FJE	12 01-0000-0-4300-0000-8100-020-30011 NN P	11.55	11.55			
PO-004508	03/27/2024	8390 FJE	12 01-0000-0-4300-0000-8100-020-30011 NN P	9.21	9.21			
PO-004508	04/18/2024	8681 FJE	12 01-0000-0-4300-0000-8100-020-30011 NN P	19.29	19.29			
PO-004508	04/15/2024	8612 FJE	12 01-0000-0-4300-0000-8100-020-30011 NN P	105.19	105.19			
PO-004508	04/25/2024	8764 FJE	14 01-0000-0-4300-0000-8100-020-30011 NN P	148.96	148.96			
TOTAL PAYMENT AMOUNT				1,339.69 *				1,339.69
061100/00 FORT JONES LUMBER YARD								
PO-004505	04/23/2024	308711 CREDIT	1 01-0000-0-4300-0000-8100-002-30011 NN M	0.00	-503.77			
PO-004505	04/23/2024	308698 SVJH	1 01-0000-0-4300-0000-8100-002-30011 NN F	549.29	649.68			
PO-004505	03/28/2024	306330 FJE	5 01-0000-0-4300-0000-8100-020-30011 NN P	13.05	13.05			
PO-004505	03/26/2024	306204 FJE	5 01-0000-0-4300-0000-8100-020-30011 NN P	54.08	54.08			
PO-004505	04/15/2024	307959 SVJH	6 01-0000-0-4300-0000-8100-002-30011 NN P	23.97	23.97			
PO-004589	03/26/2024	306147 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	469.22	492.00			
TOTAL PAYMENT AMOUNT				729.01 *				729.01
200009/00 JIM ISBELL								
PO-002073	05/07/2024	SVJH	1 01-0000-0-4300-0000-2700-002-00000 NN P	320.68	320.68			
TOTAL PAYMENT AMOUNT				320.68 *				320.68
300984/00 LES SCHWAB TIRES								
PO-006018	03/29/2024	67600660975 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/03/2024	67600661783 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/16/2024	67600663720 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/08/2024	67600662407 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/15/2024	67600663577 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/04/2024	67600661853 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/04/2024	67600661896 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/05/2024	67600662041 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/04/2024	67600661963 TRANSP	2 01-0000-0-5600-0000-3600-006-20008 NN P	99.96	99.96			
PO-006018	04/17/2024	67600663920 TRANSP	1 01-0000-0-4343-0000-3600-006-20008 NN P	1,341.36	1,341.36			
PO-006018	04/03/2024	67600661701 TRANSP	1 01-0000-0-4343-0000-3600-006-20008 NN P	514.90	514.90			
PO-006018	04/18/2024	67600664107 TRANSP	1 01-0000-0-4343-0000-3600-006-20008 NN P	931.95	931.95			
TOTAL PAYMENT AMOUNT				3,687.85 *				3,687.85

040 SCOTT VALLEY UNIFIED
 BATCH 504

J35854

ACCOUNTS PAYABLE PRELIST
 BATCH: 0504 BATCH 504
 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			
123000/00	PACIFIC POWER							
PO-004000	05/07/2024	EHS	10 01-0000-0-5520-0000-8100-001-00000 NN P	229.85	229.85			
TOTAL PAYMENT AMOUNT				229.85 *	229.85			
301004/00	SCOTT RIVER HIGH SCHOOL							
RC-041924	05/07/2024	SRHS REV REIMB	01-0000-0-4300-3200-1000-003-00000		136.10			
TOTAL PAYMENT AMOUNT				136.10 *	136.10			
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	04/18/2024	385357 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	25.63	25.63			
PO-006012	04/18/2024	385361 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	9.64	9.64			
PO-006012	04/11/2024	385020 EHS	7 01-0000-0-4300-0000-8100-001-00000 NN F	125.00	112.73			
TOTAL PAYMENT AMOUNT				148.00 *	148.00			
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	04/29/2024	240006 STRS FEES	1 01-0000-0-5800-0000-7200-004-00000 NN P	69.49	69.49			
TOTAL PAYMENT AMOUNT				69.49 *	69.49			
117240/00	SISKIYOU LASER PRODUCTS							
PO-001162	02/14/2024	31431 EHS	1 01-0000-0-4300-1611-1000-001-00000 NN F	106.71	107.21			
TOTAL PAYMENT AMOUNT				107.21 *	107.21			
155320/00	SPORTSMEN'S DEN							
PO-004511	04/11/2024	220000144619 DO	1 01-0000-0-4300-0000-7200-004-00000 NN P	649.88	649.88			
TOTAL PAYMENT AMOUNT				649.88 *	649.88			
TOTAL FUND PAYMENT				23,152.39 **	23,152.39			
TOTAL BATCH PAYMENT				23,152.39 ***	0.00	23,152.39		
TOTAL DISTRICT PAYMENT				23,152.39 ****	0.00	23,152.39		
TOTAL FOR ALL DISTRICTS:				23,152.39 ****	0.00	23,152.39		
Number of checks to be printed:				17, not counting voids due to stub overflows.		23,152.39		

2023-2024 Master Stipend List

Certificated and Classified

Board approval: presented for approval 5/15/2024

Description
WASC Full Year Note: Full WASC in 23/24 & 24/25-Partial \$500 in 25/26
SAFE Enrichment Instructor - Art
SAFE Enrichment Instructor - Public Speaking & Performing
SAFE Enrichment Instructor - Public Speaking & Performing
SCOE Educational Leadership CoP (to be reimb)
SCOE Educational Leadership CoP (to be reimb)
Senior Project Advisor-1/2



Regular Agenda

Dual Enrollment Memorandum of Understanding College of the Siskiyous

This Memorandum of Understanding (“MOU”) is between College of the Siskiyous (“COS”), and Scott Valley Unified School District (“DISTRICT”). For identification purposes only this MOU is dated June 30, 2024.

RECITALS

WHEREAS, COS is a Community College District whose mission includes providing accessible, flexible, affordable, and innovative education within the DISTRICT;

WHEREAS, DISTRICT is a Unified School District located in Siskiyou County;

WHEREAS, the parties desire to collaborate and provide college credit, stand-alone courses, and dual enrollment courses (“Courses”);

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by the Legislature and COS;

WHEREAS, the parties desire to enter into a MOU, which sets forth their mutual rights and responsibilities and governs their relationship regarding the subject Courses;

WHEREAS, the parties intend for COS to report full-time equivalent students (FTES) and obtain state apportionment for the subject Courses given through this MOU in accordance with California Code of Regulations, Title 5, sections 58050, 58051, and 58051.5;

WHEREAS, all Courses will be located within COS’s District boundaries unless agreed upon by other Community College Districts (in compliance with requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. concerning approval by adjoining high school or community college districts and use of non-district facilities);

NOW, THEREFORE, the parties mutually agree as follows:

TERMS

1. **Recitals**. The above recitals are incorporated herein and made a part of this MOU.
2. **Effective Date and Duration**. This MOU shall be effective on the date authorized representatives of both parties sign it and continue in effect until June 30, 2025, or until duly modified or terminated by the parties.
3. **Early Termination**. This MOU may be terminated by either party with cause if another party fails to comply with the insurance or indemnification requirements or otherwise commits a material breach. Termination will be effective no sooner than 15 calendar days after a written demand to cure is provided and the party fails to cure. This remedy is in addition to any other remedy which may be provided for by law.

This MOU may be terminated without cause and for any reason by any party. The party desiring early termination without cause must provide written notice to the other parties. Termination will be effective no sooner than the last day of the semester after actual receipt of the written notice.

The parties agree to consider the needs of currently enrolled students when determining a termination date.

The indemnification provisions contained in this MOU shall survive termination.

4. **Course Agreements.** The terms of this MOU are deemed to be part of and fully incorporated into any and all presently existing or future CAs pertaining to the Courses unless expressly modified by a related CA. Related CAs will typically address the time, date, location, number of instruction hours, COS credits offered, number of students, and other specifics related to each Course. The terms of this MOU may be modified by individual CA as necessary. Any inconsistency between the MOU and an express provision of a CA will be resolved in favor of this MOU.

5. **Certifications for State Apportionment Purposes**

- A. DISTRICT and COS shall adhere to the Title 5 and Education Code Provisions governing dual enrollment, specified in Section 48800 and subsection 48802 (a) and (b). The referenced sections detailed below are taken directly from California Education Code:

48802. (a) For purposes of allowances and apportionments from Section B of the State School Fund, a community college shall be credited with additional units of average daily attendance attributable to the attendance of pupils at the community college as special part-time students pursuant to this article and as set forth in Section 76002.

(b) A school district whose pupils attend a community college as special part-time students pursuant to this article shall, for purposes of allowances and apportionments from Section A of the State School Fund, continue to receive credit for attendance by those pupils computed in the manner prescribed by law, and a pupil's attendance at school for the minimum school day shall be deemed a day of attendance for purposes of making this computation.

- B. For purposes of the dual enrollment partnership, DISTRICT defines a "regular school day" as at least 240 minutes of instruction in high school credit only courses.
- C. DISTRICT certifies that the direct education costs of the courses are not being fully funded through other sources.
- D. COS certifies that it has not received full compensation for the direct education costs for the conduct of the course from other sources.

- E. DISTRICT and COS shall adhere to the Title 5 and Education Code section 76002 provisions governing dual enrollment. The Board of Trustees of DISTRICT will pass a resolution during a regularly scheduled board meeting which will provide that the location where courses are being held under this MOU will be open to the public at all times when courses are in session. The resolution shall be in the form provided in Attachment A to this MOU. This resolution shall provide that the provisions of Penal Code 627.2 do not apply to the DISTRICT facilities where courses are being held during those times when courses are in session. The referenced sections detailed below are taken directly from California Education and California Penal Code:

California Education Code 76002 If the community college class is offered at a high school campus, the class shall not be held during the time the campus is closed to the general public, as defined by the governing board of the school district during a regularly scheduled board meeting.

California Penal Code Section 627.2 No outsider shall enter or remain on school grounds during school hours without having registered with the principal or designee, except to proceed expeditiously to the office of the principal or designee for the purpose of registering. If signs posted in accordance with Section 627.6 restrict the entrance or route that outsiders may use to reach the office of the principal or designee, an outsider shall comply with such signs.

- F. DISTRICT agrees and acknowledges that all courses held under the terms of this MOU must be open to the general public and if a community college class is offered during the regular school day, any member of the general public enrolled in the community college class shall have access to the campus equal to the high school students attending the high school. The high school may require non-high school enrollees to adhere to all campus policies.
- G. DISTRICT will not pay COS for the full costs of offering any course under this MOU. DISTRICT agrees and acknowledges that COS will claim apportionment for the students enrolled in courses under this MOU.
- H. If the course instructor is an employee of DISTRICT then COS shall pay the DISTRICT an instructional fee of \$30 per student who is active and enrolled at the time of census.

6. Regulatory Requirements for State Apportionment Purposes Applicable to All Courses Conducted Under the Terms of This MOU

These provisions may not be voided, modified nor waived by a related CA unless otherwise expressly provided herein:

- A. Responsibilities of Each Party. COS policies and procedures apply and COS is responsible for the Courses. The Courses will comply with all applicable regulations, procedures, prerequisites and standards applicable to COS, as well as any corresponding local policies, practices, and requirements of the DISTRICT.
- B. Enrollment Period. The enrollment period shall be determined by COS in accordance with its guidelines, policies, pertinent statutes, and regulations.
- C. Number of Course Hours Sufficient to Meet the Stated Performance Objectives. COS will determine the performance objectives for each of the Courses and the number of course hours necessary to meet the performance objectives. The performance objectives and corresponding course hours shall be specified in the related CA.
- D. Supervision and Evaluation of Students. Supervision and evaluation of students shall be in accordance with COS guidelines, policies, pertinent statutes, and regulations. All students will be under the immediate supervision of an employee of COS. For purposes of this paragraph all DISTRICT employees who are teaching the courses shall be deemed to be employees of COS for attendance accounting purposes.
- E. Withdrawal Prior to Completion of the Course. A student's withdrawal prior to completion of the Course shall be in accordance with COS guidelines, policies, pertinent statutes and regulations.
- F. Right to Control and Direct Instructional Activities. COS is responsible for the Courses and has the sole right to control and direct the instructional activities of all instructors, including those who are DISTRICT personnel
- G. Minimum Qualifications for Instructors Teaching Courses. Instructors who are DISTRICT personnel shall either meet the minimum qualifications to provide instruction in a California community college. The minimum qualifications shall be consistent with the requirements in other similar courses offered by COS and shall be published or otherwise listed by COS. All instructors shall meet the qualification requirements of Title 5 CCR sections 53410 and 58060.
- H. Facilities. DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the contemplated instruction and do so without charge to COS or students. DISTRICT agrees to clean, maintain, and safeguard DISTRICT's premises. DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes. All courses will be held at facilities which are clearly identified as being open to the general public. Pursuant to the provisions of Penal Code Section 627.9 (d) the DISTRICT Board of Trustees will pass a resolution before courses are held which exempts all campuses in the District which will be used for courses under this MOU from the provisions of Penal Code Section 627.2. The exemption from Section 627.2 may be limited by the

resolution to the time immediately before, immediately after and during the time courses are being held under the terms of this MOU.

- I. Equipment. DISTRICT will furnish, at its own expense, all course materials, specialized equipment, and other necessary equipment for all DISTRICT students. The parties understand that such equipment and materials are DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment and materials to be used during each Course. DISTRICT understands that no equipment or materials fee may be charged to students except as provided for by COS policies and practices. Students in a course who are not enrolled in DISTRICT shall be provided course materials, specialized equipment, and other necessary equipment as specified in COS Policies and the applicable student handbook.
- J. Enrollment. Enrollment shall be open to any person who has been admitted to COS and meets all applicable prerequisites. Applicable prerequisite courses, training, or experience will be determined by COS. Applicants must meet the standards and prerequisites of the COS.

COS will be responsible for processing student applications. COS will provide the necessary admission forms and procedures and both COS and DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.

COS will ensure that each student completes the admissions procedure, the course enrollment process, and otherwise process student applications and enroll students in the Courses, as appropriate. DISTRICT will assist COS as necessary. A successful enrollment requires that each student has completed an enrollment application and the Student & Parent Dual Enrollment Agreement provided by COS, the application has been delivered to and accepted by COS's Admissions and Records Office, all enrollment and other applicable fees have been paid, and the applicant has met all requirements, to include the standard COS student liability and medical care coverage, if applicable.

- K. Enrollment Fees. Pursuant to COS Board Policy 5030 (Education Code Section 76300(f)) the enrollment fee for students who are Special Part-Time Students (Education Code 76001) will be waived by COS.
- L. Records of Student Attendance and Achievement. All records of student attendance and achievement shall be submitted to COS at a pre-determined time, or upon demand, and shall be maintained by COS.
- M. Ancillary Support Services for Students. Both COS and DISTRICT shall ensure that students enrolled in the Courses are provided ancillary and support services as may be needed, including but not limited to counseling and guidance and placement assistance.

- N. Courses Outside COS Boundaries. For locations outside the geographical boundaries of COS, COS will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. concerning approval by adjoining high school or community college districts and use of non-district facilities.
7. Liaison. At no cost to the DISTRICT, COS will provide the services of faculty members related to coordination of courses between COS and DISTRICT. COS will provide DISTRICT personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this MOU, including conducting appropriate student assessments, outreach/recruitment activities and the COS's application procedures.
8. Support Staff. These provisions may not be voided, modified nor waived by a related CA unless otherwise expressly provided herein:
- A. DISTRICT to Provide Support Services. Unless otherwise provided for in a related CA, DISTRICT may provide personnel to assist in activities related to providing Dual Enrollment opportunities.
- B. DISTRICT is Responsible for its Own Personnel. DISTRICT's personnel will perform these services on duty time. DISTRICT personnel performing these services will be employees solely of DISTRICT, subject to the authority of DISTRICT, but will also be subject to the direction of COS, specifically with regard to their duties pertaining to the Courses described in the related CAs. COS has the primary right to control and direct such activities.
9. Instructors. These provisions may not be voided, modified nor waived by a related CA unless otherwise expressly provided herein:
- A. COS to Select Instructors. COS may select instructors from DISTRICT personnel nominated by the DISTRICT, or other sources. DISTRICT personnel will perform instructional duties on duty time. DISTRICT personnel selected to be instructors remain employees solely of the DISTRICT, subject to the authority of the DISTRICT, but will also be subject to the authority of COS, specifically with regard to their duties as instructors. COS will exercise this authority in consultation with the DISTRICT.
- B. District May Nominate Instructors. DISTRICT shall ensure that all instructor nominees are experienced, competent personnel who have the personal attributes necessary for providing instruction in the Courses. DISTRICT shall ensure that all instructor/staff nominees possess any Certificates or other training indicated that may be required including, but not limited to the qualification requirements of Title 5 CCR 53410 and 58060. District will provide COS proof of compliance with this paragraph before the beginning of each semester or session. COS reserves the right to verify and evaluate proof of compliance.

- C. COS Shall Determine Instructor Requirements. COS shall determine the number of instructors, the ratio of instructors to students, and the subject areas of instruction.
- D. DISTRICT is Responsible for its Own Personnel. DISTRICT's personnel will perform these services on duty time. DISTRICT personnel performing their services will be employees solely of DISTRICT, subject to the authority of DISTRICT, but will also be subject to the direction of COS, specifically with regard to their duties pertaining to the Courses described in the related CAs. COS has the primary right to control and direct such activities.
- E. DISTRICT shall ensure that personnel comply with Education Code Sections 87408, 87408.6, and 88021 related to communicable diseases and Education Code Sections 87013 and 88024; Penal Code Sections 11102.2 and 11077.1 related to fingerprinting.
- F. Orientation Meeting. Instructors shall attend an orientation meeting if scheduled, and COS shall provide manuals, course outlines, curriculum materials, and testing and grading procedures as necessary.
- G. Instructor Agreement with COS. All instructors who are DISTRICT employees must sign an agreement with COS which states that COS shall have the primary right of control over the instructor's activities while the instructor is teaching a course under the terms of this MOU.
- H. No Other Assigned Duties. Instructors teaching courses under this MOU shall not have any other assigned duty while course instruction is taking place.
- I. Cost of Instruction and Compensation. DISTRICT's personnel will perform these services on duty time. DISTRICT personnel performing their services will be employees solely of DISTRICT. DISTRICT shall be solely responsible for paying all salaries, wages, benefits, and other compensation which its employees or subcontractors may be entitled to receive in connection with performing services under this MOU and any related CA.

- 11. **Instruction.** The instructional services provided by DISTRICT personnel shall include development of appropriate lectures. The lectures will conform to the approved curriculum and course outlines and recommendations of experienced COS instructors. Instructional presentations shall incorporate planned practical demonstrations, as may be necessary, and use audiovisual techniques or equipment and vocational equipment.

All instructional presentations, including practical demonstrations and demonstrations of vocational equipment, are subject to the advance approval of COS.

- 12. **Facilities.** The parties contemplate that primarily, the facilities of the DISTRICT will be utilized to carry out the goals of this MOU and any related CA, although from

time to time COS facilities may be utilized subject to mutual MOU by the parties as expressed in a related CA. DISTRICT agrees to defend, hold harmless, and indemnify COS and its governing board, officers, employees, administrators, independent contractors, subcontractors, and other representatives from all damages, losses, or expenses, including litigation costs such as attorney's fees, should a student, instructor, or third party be injured as a result of or connected with the condition of the DISTRICT's premises, in whole or in part. The indemnity shall survive termination of this MOU and is in addition to any other rights or remedies COS may have under law or otherwise.

13. **Workers' Compensation.** DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective DISTRICT personnel made in connection with performing services and receiving instruction under this MOU or any related CA. DISTRICT agrees to hold harmless, indemnify, and defend COS from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by DISTRICT personnel connected with providing services under this MOU or any related CA. DISTRICT is not responsible for non-District personnel who may serve as instructors or students who are not affiliated with the DISTRICT. These provisions may not be voided, modified nor waived by a related CA.

14 **Indemnification.**

- A. DISTRICT shall defend, hold harmless, and indemnify COS, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorney fees and costs, including but not limited to consequential damages, death, sickness, or injury to any person(s) or damage to any property arising from or connected with its provision of instruction pursuant to this MOU or any related CA that may arise out of or result from, in whole or in part, the negligent, wrongful, or willful acts or omissions of DISTRICT, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.
- B. COS shall defend, hold harmless, and indemnify DISTRICT, their governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorney fees and costs, including but not limited to consequential damages, death, sickness, or injury to any person(s) or damage to any property arising from or connected with its performance of its responsibilities hereunder that may arise out of or result from, in whole or in part, the negligent, wrongful, or willful acts or omissions of COS, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

- C. DISTRICT shall have no obligation to defend, hold harmless, or indemnify COS, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and/or other representatives for their sole negligence or willful misconduct; and COS shall have no obligation to defend, hold harmless, or indemnify DISTRICT, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and/or other representatives for their sole negligence or willful misconduct.
- D. This indemnity shall survive termination of this MOU or any related CA, and is in addition to any other rights or remedies that DISTRICT or COS may have under law and/or otherwise.
- E. These provisions may not be voided, modified nor waived by any related CA.

15. Insurance Requirements.

- A. Each party shall obtain, pay for, and maintain in effect during the life of this MOU the following policies of insurance issued by an insurance company rated not less than "A-;V" in Best Insurance Rating Guide and admitted to transact business in California: (1) commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with single combined limits not less than \$1,000,000 per occurrence; (2) commercial automobile liability for "any auto" with combined single limits of liability not less than \$1,000,000 per occurrence; (3) professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.
- B. Each party's policy(ies) shall contain an endorsement naming the other party as an additional insured insofar as this MOU is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change, or reduction in a party's coverage, that party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.
- C. Nothing in this section concerning minimum insurance requirements shall reduce a party's liability or obligations under the indemnification provisions of this MOU.
- D. The parties acknowledge that both parties are permissibly self-insured under California law.
- E. These provisions may not be voided, modified nor waived by a related CA.

16. **Discrimination and Harassment.** Each party agrees it will not unlawfully discriminate, harass, or allow harassment against any employee or other person because of sex, race, color, ancestry, religious creed, national origin, mental or physical disability (including HIV and AIDS), marital status, or age, and shall comply with all applicable laws pertaining to employment.
17. **Entire Agreement.** This MOU and any related CAs constitute the entire agreement between the parties with regard to the Courses and supersedes any prior or contemporaneous understanding or agreement. No party has been induced to enter into this MOU by, nor is any party relying on, any representation or promise outside those expressly set forth in this MOU and any related CA.
18. **Amendment.** The provisions of this MOU may be modified only by mutual MOU of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
19. **Waiver.** Unless otherwise precluded by the terms of this MOU, terms or conditions may be waived by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance, or satisfaction of that term or condition as it applies on a subsequent occasion.
20. **Assignment.** Neither party may assign any rights or benefits or delegate any duty under this MOU without written consent of the other party. Any purported assignment without written consent shall be void.
21. **Parties in Interest.** Nothing in this MOU, whether express or implied, is intended to confer any rights or remedies under or by reason of this MOU on any person other than the parties to it and their respective successors and assigns, nor is anything in this MOU intended to relieve or discharge the obligation or liability of any third person to any party to this MOU, nor shall any provision give any third person any right to subrogation or action against any party to this MOU.
22. **Severability.** If any provision of this MOU is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the MOU shall continue in full force and effect and shall in no way be impaired or invalidated.
23. **Notices.** Any notice under this MOU shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.
24. **Authority to Enter Into MOU.** Each party to this MOU represents and warrants that it has the full power and authority to enter into this MOU and to carry out the

transactions contemplated by it and that it has taken all action necessary to authorize the execution, delivery, and performance of this MOU.

- 25. **Status of the Parties.** Neither party is a partner, joint venture, co-principal, employer, or co-employer of the other or of an employee of the other party. DISTRICT shall be solely responsible for paying all salaries, wages, benefits, and other compensation which its employees or subcontractors may be entitled to receive in connection with performing services under this MOU and any related CA. DISTRICT shall be solely responsible for withholding and paying all applicable payroll taxes and contributions, including federal, state, and local income taxes, FICA, FUTA, and state unemployment, workers' compensation, and disability insurance in connection with performing services under this MOU and any related CA.
- 26. **Retention and Audit of Records.** Each party shall maintain records pertaining to this MOU and related CAs as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.
- 27. **Governing Law and Venue.** This MOU will be governed by and construed in accordance with California law and venue of any action or proceeding in connection with this MOU shall be Siskiyou County, California.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed the day and year first above written.

AGREED TO AND ACCEPTED:
College of the Siskiyous

AGREED TO AND ACCEPTED:
Scott Valley Unified School District

By: _____

By: _____

President/Superintendent
800 College Avenue
Weed, CA 96094
(530) 938-5555

Title: _____
Address: _____

Telephone: _____

**Memorandum of Understanding
Between
Scott Valley Unified School District and
The California School Employee Association and its**

April 22, 2024

2024-2025 Layoffs and reduced hours

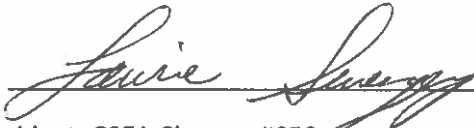
This Memorandum of Understanding (“MOU”) between the Scott Valley Unified School District (“District”) and the California School Employees Association and its Scott Valley Chapter #859 (“CSEA”), collectively the (“Parties”). The Parties have completed all bargaining regarding lay off and hour reductions within the Scott Valley Unified School District effective in the 2023-24 school year.

1. The District and CSEA agree that the work of reduced bargaining unit positions shall not be transferred out of the bargaining unit to management employees, confidential employees, certificated employees, students, volunteers, short term employees, or substitute employees, or others outside of the bargaining unit.
2. The District shall release all short-term employees in affected classifications before it reduces the hours of bargaining unit employees. Any long-term substitute currently filling a regular classified position will be released and replaced with a bargaining unit member who is qualified and who has signed up for the Substitute List for that classification and who accepts an offer of such assignment. In the event that there are no qualified bargaining unit members on the substitute list qualified to substitute for a vacant position with more hours, the District retains its rights to utilize bona fide substitutes in accordance with the law.
3. The District shall not subcontract out the bargaining unit work performed by employees who have suffered a layoff or a reduction in hours/work year.
4. The District shall not increase the current and existing workload of remaining bargaining unit employees as a result of reducing hours without first negotiating with CSEA.
5. This document shall serve as the Agreement between the parties regarding the effects to lay off and reduce hours of Classified Employees in the 2024-2025 school year.

This agreement is not effective until ratified by CSEA and the District.

This MOU will remain in effect, unless otherwise agreed by the Parties in writing. The MOU shall not be precedential nor form any basis for past practice. Unless otherwise addressed in this MOU, all terms of the Parties' CBA shall remain unchanged and in full force and effect.

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

By: 
President, CSEA Chapter #859

Date: 4/22/2024

By: 
CSEA Labor Relations Representative

Date: 4/22/2024

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

By: 
Superintendent

Date: 4/22/2024

Scott Valley Unified School District

ADDENDUM TO SENIOR MANAGEMENT EMPLOYMENT AGREEMENT

This Addendum to the current Senior Management Employment Agreement ratified March 15, 2023 by the Governing Board of the Scott Valley Unified School District (“District”) between the District and Russell Sweet (“Manager”), extends the term of the agreement by one additional year through June 30, 2026.

IN WITNESS WHEREOF, we affix our signatures to this Addendum.

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

Micheline G Miglis, Superintendent

Date

Russell Sweet

Date

Scott Valley Unified School District

ADDENDUM TO SUPERINTENDENT EMPLOYMENT AGREEMENT

This Addendum to the current Superintendent Employment Agreement ratified June 15, 2022 by the Governing Board of the Scott Valley Unified School District (“District”) between the District and Micheline G Miglis (“Superintendent”), extends the term of the agreement by two additional years through June 30, 2027.

IN WITNESS WHEREOF, we affix our signatures to this Addendum.

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

Brandon Fawaz
President of the Board of Trustees

Date

Micheline G Miglis, Superintendent

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 checked="" type="checkbox"/>	
AR 0450	Comprehensive Safety Plan		
BP 0470	COVID-19 Mitigation Plan	Delete POLICY Yes	
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 checked="" 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 Chief Business Official _____ _____	
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		
E(1) 4212.5	Criminal Record Check		
E(1) 4312.5	Criminal Record Check		
BP 4118	Dismissal/Suspension/Disciplinary Action		
AR 4118	Dismissal/Suspension/Disciplinary Action	OPTION 1: <input checked="" 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 checked="" 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		
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 No	

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.

Delete - Exhibit(2) 9323.2 - Actions by the Board

Exhibit deleted as districts should consult with legal counsel if there is a need to respond to a "cure and correct" letter.