

MOUNT SHASTA UNION SCHOOL DISTRICT

Superintendent
Kathi Emerson

4-8 Principal
Kale Riccomini

K-3 Principal
Leeanna Rizzo

595 East Alma Street
Mount Shasta, CA 96067
Phone: 530-926-6007
Fax: 530-926-6103

www.mtshastaandweedschooldistricts.com

Board Members
Leslie Cole
Paul Schwartz
Robert Winston
Ray Ramas
Chris Marrone

Governing Board: Regular Meeting September 8, 2015; 7:00 p.m. Education Center: Public Meeting

Agenda and Order of Business

1.0 Closed Session Agenda 6:30 p.m.

- 1.1 Members of the public have the opportunity to address the Board concerning the following Closed Session Agenda Items.
- 1.2 The Board will adjourn to address the following items in Closed Session:
 - 1.2.1 Public Employee Employment/Resignation/Retirement/Leave (GC 54954.5/54957)
Superintendent
Personnel Action Report
Employ 4.0 Hour Custodian
Accept Resignation, 4.0 hour Custodian
Accept Resignation, 1.5 hour Food Service Worker

Public Agenda – 7:00 p.m.

2.0 Welcome/Roll Call/Pledge

- 2.1 Vision Statement: MSUSD Strives to be a Leader of Educational Excellence in the State of California
- 2.2 Disclosure of Action in Closed Session, if any.
 - 2.2.1 September 8, 2015 Regular Board Meeting
- 2.3 Monthly Finance Report to Date

4-5

Revenue	Expenditures	Disposition
\$4,261,196.54	\$4,508,352.78	-\$203,899.51

- 2.4 Public Hearings: Sufficiency of Textbooks and Instructional Materials Pursuant to Education Code Section 60119

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Open: _____ Comments: _____ Closed: _____

- 3.0 **Public Comment: At this time we would like to invite and welcome persons wishing to address the Board on any items on or not on the agenda to do so. In the interest of order and time, presentations from the public are limited to 3 minutes per person, per topic (limit of 20 minutes per topic).**

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3.1	Items on the Consent Agenda	
3.2	Items not on the Agenda	
4.0	Action Agenda I	3
4.1	Approval of the Agenda	
5.0	Consent Agenda	
5.1	Approve Minutes from the August 6, 2015 Special Meeting and the August 11, 2015 Regular Meeting	8-13
5.2	Approve Fund Transfers, Budget Transfers, and Warrants: \$75,276.01 + \$92,018.42 = \$167,294.43	14-28
5.3	Approve Amended Extra Duty Position List	29
5.4	Approve BB 9124 Attorney and BB 9200 Limits of Board Member Authority	30-34
5.5	Approve Fund Raisers for the 2015-2016 School Year	35
5.6	Approve Annual Instructional Minutes for MSE and Sisson for 2015-2016	36-38
5.7	Accept \$2000 donation from the Terry Family Fund, Silicon Valley Community Foundation, for the purchase of Chromebooks for Bob Causey's Class	
5.8	Approve Surplus of Instructional Materials, Value \$0	39
6.0	Discussion Items	
6.1	Presentation of Scoreboard Funding Options- Principal Riccomini	
6.2	BP and AR 6172 Gifted and Talented Student Program	41-48
7.0	Action Items	
7.1	Approve Resolution 15-16-02: Sufficiency of Instructional Materials	50-52
8.0	Reports	53
8.1	Certificated Staff	
8.2	MSETA	
8.3	Classified Staff	
8.4	CSEA	
8.5	Principal's Report: Mrs. Rizzo	
8.6	Principal's Report: Mr. Riccomini	
8.7	Superintendent's Report: Mrs. Emerson	
9.0	Board Comments	
10.0	Adjournment	

September 8, 2015

To: Governing Board Members

2.0 Welcome/Roll Call/Pledge

- 2.1 Vision Statement: MSUSD Strives to be a Leader of Educational Excellence in the State of California
- 2.2 Disclosure of Action in Closed Session, if any.
 - 2.2.1 September 8, 2015 Regular Board Meeting
- 2.3 Monthly Finance Report to Date:

Revenue	Expenditures	Disposition
\$4,261,196.54	\$4,508,352.78	-\$203,899.51

- 2.4 Public Hearings: Sufficiency of Textbooks and Instructional Materials Pursuant to Education Code Section 60119

Subject: Board Agenda Item # 3.0 Public Comment: At this time we would like to invite and welcome persons wishing to address the Board on any item on or not on the agenda to do so. In the interest of time and order, presentations from the public are limited to 3 minutes per person, per topic. (Limit of 20 minutes per topic.)
Information Items

- 3.1 Items on the Consent Agenda
- 3.2 Items not on the Agenda

Subject: Board Agenda Item # 4.0 Action Agenda I

- 4.1 Approval of the Agenda

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUE DETAIL							
REVENUE LIMIT SOURCES :		3,378,931.00	131,852.00	3,510,783.00	3,360,845.31	149,937.69	95.72
FEDERAL REVENUES :		338,535.00	21,900.27	360,435.27	364,711.27	4,276.00-	101.18
OTHER STATE REVENUES :		141,224.00	41,169.58	182,393.58	189,673.89	7,280.31-	103.99
OTHER LOCAL REVENUES :		296,008.86	20,194.64-	275,814.22	345,966.07	70,151.85-	125.43
* TOTAL YEAR TO DATE REVENUES		* 4,154,698.86 *	174,727.21 *	4,329,426.07 *	4,261,196.54 *	68,229.53 *	98.42
EXPENDITURE DETAIL							
CERTIFICATED SALARIES :		1,954,760.00	19,726.95	1,974,486.95	2,060,009.99	85,523.04-	104.33
CLASSIFIED SALARIES :		762,769.25	9,977.06	771,745.31	794,108.79	22,363.48-	102.89
EMPLOYEE BENEFITS :		826,646.37	4,484.76	831,131.13	798,979.63	32,151.50	96.13
BOOKS AND SUPPLIES :		163,991.55	27,259.12	191,250.67	217,118.95	25,868.28-	113.52
SERVICES, OTHER OPER. EXPENSE:		527,538.42	7,034.00	534,572.42	527,236.70	7,335.72	98.62
CAPITAL OUTLAY :		53,137.00	53,137.00	106,274.00	106,274.00	.00	100.00
OTHER OUTGOING :		103,854.00	9,349.00	113,203.00	4,624.72	108,578.28	4.08
DIRECT SUPPORT/INDIRECT COSTS:		.00	.00	.00	.00	.00	NO BUDGT
* TOTAL YEAR TO DATE EXPENDITURES		* 4,392,695.59 *	129,967.89 *	4,522,663.48 *	4,508,352.78 *	14,310.70 *	99.68
OTHER FINANCING SOURCES (USES)							
INTERFUND TRANSFERS - IN :		79,320.00	5,063.00-	74,257.00	68,256.73	6,000.27	91.91
INTERFUND TRANSFERS - OUT :		15,000.00-	10,000.00-	25,000.00-	25,000.00-	.00	100.00
CONTRIB. - RESTRICTED PROGRAMS:		.00	.00	.00	.00	.00	NO BUDGT
* TOTAL YEAR TO DATE OTHER FINANCING		* 64,320.00 *	15,063.00-*	49,257.00 *	43,256.73 *	6,000.27 *	87.81

Cash Balance \$865,540.34

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	BEGINNING BALANCE	YEAR TO DATE ACTIVITY	ENDING BALANCE
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FUND RECONCILIATION

ASSETS AND LIABILITIES :

9110	CASH IN COUNTY TREASURY	907,142.94	41,602.60-	865,540.34
9120	CASH IN BANK	8,378.65	.00	8,378.65
9130	REVOLVING CASH ACCOUNT	1,500.00	.00	1,500.00
9150	INVESTMENTS	5,915.62	14.46	5,930.08
9208	A/R SETUP EVEN YEARS	113,428.79	113,428.79-	.00
9209	A/R SET-UP ODD YEARS	482,799.61	325,248.76-	157,550.85
9210	A/R POST	7,776.17	7,565.48-	7,565.48-
9310	DUE FROM OTHER FUNDS		7,776.15-	.02
9330	PREPAID EXPENDITURES		36,472.87	36,472.87
9502	ACT. PAYABLE SETUP - EVEN YEAR	126,527.50-	126,527.50	.00
9508	USE TAX LIABILITY	2,665.38	409.53-	2,255.85
9509	ACCOUNTS PAYABLE SET UP-ODD YR	99,967.88-	64,081.67	35,886.21-
9511	STRS PASS THROUGH	41.28-	.00	41.28-
9556	MISC DISTRICT VOL-DEDS	425.06-	.00	425.06-
9610	DUE TO OTHER FUNDS	59,956.05-	59,768.11	187.94-
9650	DEFERRED REVENUE	5,267.19-	5,267.19	.00
* NET YEAR TO DATE FUND BALANCE * *		1,237,422.20 *	203,899.51-*	1,033,522.69 *
9791	FUND BAL-BEGINNING BALANCE	1,237,422.20-	.00	1,237,422.20-
* EXCESS REVENUES/(EXPENDITURES) * *		.00 *	203,899.51-*	203,899.51-*

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
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REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

A.	REVENUES	4,154,698.86	174,727.21	4,329,426.07	4,261,196.54	68,229.53	98.42
B.	EXPENDITURES	4,392,695.59	129,967.89	4,522,663.48	4,508,352.78	14,310.70	99.68
C.	EXCESS REVENUES (EXPENDITURES)	237,996.73-	44,759.32	193,237.41-	247,156.24-	53,918.83	127.90
D.	OTHER FINANCING SOURCES (USES)	64,320.00	15,063.00-	49,257.00	43,256.73	6,000.27	87.81
E.	NET CHANGE IN FUND BALANCE	173,676.73-	29,696.32	143,980.41-	203,899.51-	59,919.10	141.61
F. FUND BALANCE :							
	BEGINNING BALANCE (9791)	1,237,422.20	.00	1,237,422.20	1,237,422.20	.00	100.00
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	1,237,422.20	.00	1,237,422.20	1,237,422.20	.00	100.00
G.	ENDING BALANCE	1,063,745.47	29,696.32	1,093,441.79	1,033,522.69	59,919.10	94.52

MOUNT SHASTA UNION SCHOOL DISTRICT

Superintendent
Kathi Emerson

Principals
Kale Riccomini
Leeanna Rizzo

595 East Alma Street
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Phone: 530-926-6007
Fax: 530-926-6103
<http://mswusd-ca.schoolloop.com/>

Board Members
Leslie Cole
Chris Marrone
Ray Ramas
Paul Schwartz
Robert Winston

PUBLIC HEARING NOTICE

(Public comment and criticism is invited.)

A public hearing will be held on Tuesday, September 8, 2015 at 7:00 p.m. in the Mount Shasta Union School District Board Room, 595 East Alma Street, Mount Shasta, California. At this hearing the Mount Shasta Union School District will hear public comment regarding the following:

- 1. Sufficiency or Insufficiency of Instructional Material
Per Ed Code 60119**

**Posted: August 28, 2015- District Office, District Web Page, Mount Shasta Elementary,
and Sisson**

September 8, 2015

To: Governing Board Members

Subject: Board Agenda Item # 5.0 Consent Items

5.0 Consent Agenda

- 5.1 Approve Minutes from the August 6, 2015 Special Meeting and the August 11, 2015 Regular Meeting
- 5.2 Approve Fund Transfers, Budget Transfers, and Warrants: $\$75,276.01 + \$92,018.42 = \$167,294.43$
- 5.3 Approve Amended Extra Duty Position List
- 5.4 Approve BB 9124 Attorney and BB 9200 Limits of Board Member Authority
- 5.5 Approve Fund Raisers for the 2015-2016 School Year
- 5.6 Approve Annual Instructional Minutes for MSE and Sisson for 2015-2016
- 5.7 Accept \$2000 donation from the Terry Family Fund, Silicon Valley Community Foundation, for the purchase of Chromebooks for Bob Causey's Class
- 5.8 Approve Surplus of Instructional Materials, Value \$0

Fiscal Impact: Various

Enclosures: Various documents

Superintendent's Recommendation: Approve

MOUNT SHASTA UNION SCHOOL DISTRICT
Minutes of the Special Meeting of the Governing Board
Thursday, August 6, 2015 – 7:00 a.m.
Education Center
595 East Alma Street, Mt. Shasta, CA 96067

DATE:
PLACE:

August 6, 2015
Education Center

1.0 Closed Session Agenda 7:00 a.m.

- 1.1 Members of the public have the opportunity to address the Board concerning the following Closed Session Agenda Items.
- 1.2 The Board will adjourn to address the following items in Closed Session:
 - 1.2.1 Public Employee Employment/Resignation/Retirement/Leave (GC 54954.5/54957)
 - 1.2.1.1 Personnel Action Report
 - 1.2.1.1 Personnel Action Report
 - Employ 1.0 FTE Certificated Teacher
 - Employ 1.0 FTE Certificated Teacher
 - Employ Temporary .15 FTE Certificated Teacher
 - Employ 4 hour (.5 FTE) Custodian

2.0 Welcome/Roll Call/Pledge

Board President Paul Schwartz called the special board meeting to order at 7:00 a.m.

Trustees Present: Cole, Schwartz, Marrone, Ramas, Winston

Trustees Absent: None

- 2.1 Disclosure of Action in Closed Session, if any.
 - 2.1.1 August 6, 2015 Special Board Meeting
 - The board voted unanimously to employ Shelby Garcia as a 1.0 FTE Certificated Teacher contingent on her obtaining the qualifications to fill the position.
 - The board voted unanimously to employ Kim Hanon as a 1.0 FTE Certificated Teacher.
 - The board voted unanimously to employ Angela Bleazard as a temporary .15 FTE Certificated Teacher contingent on her obtaining the qualifications to fill the position.
 - No action was taken to employ a 4 hour (.5 FTE) custodian.

3.0 Discussion Agenda

- 3.1 Promoting/advertising schools and programs
 - Board president Schwartz requested that this be added to any July Board Agenda as a follow-up to Trustee Marrone's comments at the June 23, 2015 meeting. The comments included a suggestion that the District consider advertising schools and programs by newspaper and website in August. Trustee Marrone has concerns that parents may not know what our district has to offer. Trustee Cole suggested

brochures, new teacher interviews and an article for the newspaper. Trustees Cole and Ramas mentioned Skye Kinkade as a resource to conduct interviews and compile a brochure. An advertisement will be submitted to the Mount Shasta Herald for the August 12, 2015 issue.

4.0 Action Agenda

- 4.1 Approve Declaration of Need for Fully Qualified Educators. On a motion by Trustee Cole and a second from Trustee Ramas the board unanimously approved the Declaration of Need for Fully Qualified Educators.

5.0 Board Comments – Trustee Schwartz mentioned that he is unable to attend the August 11, 2015 meeting.

6.0 Adjournment – The Board adjourned at 7:37 a.m.

Respectfully submitted,

Kathi Emerson
Superintendent and Secretary to the Board

Attest:

Paul Schwartz, Board President

Robert Winston, Clerk

MOUNT SHASTA UNION SCHOOL DISTRICT
Minutes of the Regular Meeting of the Governing Board
Tuesday, August 11, 2015 – 7:00 p.m.
Education Center: Public Meeting
595 East Alma Street, Mt. Shasta, CA 96067

DATE:
PLACE:

August 11, 2015
Education Center

1.0 Closed Session Agenda – 6:30 p.m.

- 1.1 Members of the public have the opportunity to address the Board concerning the following Closed Session Agenda Items.
- 1.2 The Board will adjourn to address the following items in Closed Session:
 - 1.2.1 Evaluation of Performance (GC 54957): Superintendent

2.0 Welcome/Roll Call/Pledge

Board Vice President Leslie Cole called the regular meeting to order at 7:00 p.m.

Trustees Present: Cole, Winston, Marrone, Ramas
Trustees Absent: Schwartz

- 2.1 Vision Statement: MSUSD strives to be a leader of educational excellence in the State of California
- 2.2 Disclosure of Action in Closed Session August 11, 2015 – None
- 2.3 Monthly Finance Report to Date: Superintendent Emerson reported on the month's revenue and expenditures. This report reflects our cash flow.

3.0 Citizens Addressing the Board

- 3.1 Items on the Agenda - None
- 3.2 Items not on the Agenda – None

4.0 Action Agenda I

- 4.1 Approval of the Agenda – On a motion by Trustee Winston and second by Trustee Marrone the Board approved the Agenda as presented. Motion carried unanimously.

5.0 Consent Agenda

On a motion by Trustee Ramas and second by Trustee Marrone the Board approved the Consent Agenda as presented. Motion carried unanimously.

- 5.1 Approve Minutes from the June 23, 2015 Regular Meeting

- 5.2 Approve Fund Transfers, Budget Transfers and Warrants: \$130,313.30 + \$37,897.73 + \$28,545.15 + \$77,697.71 = \$ 274,453.89
- 5.3 Approve Agreement with SUHSD for Home to School Transportation for the 2015-2016 School Year
- 5.4 Approve Food Service Agreement with Mount Shasta Union School District and Siskiyou Union High School District
- 5.5 Approve Food Service Agreement with Mount Shasta Union School District and Weed Union Elementary School District
- 5.6 Approve Quarterly Report on Williams Uniform Complaints—July 2015
- 5.7 Approve Certification That the Principals and Superintendent Are Competent in Instructional Methodology and Evaluation Pertinent to the Personnel They Evaluate
- 5.8 Approve Resolution 15-16-01 to Establish Temporary Interfund Transfers of Special or Restricted Fund Moneys
- 5.9 Approve Increase in Cost for Full Price Meals from \$2.35 to \$2.50 for a student lunch, from \$3.50 to \$4.00 for an adult lunch, from \$1.00 to \$1.50 for a student breakfast, from \$1.50 to \$2.00 for an adult breakfast, and from \$.35 to \$.40 for milk effective August 24, 2015
- 5.10 Accept Donation of \$3,500 from Snow Creek Studios towards the purchase of Chromebooks
- 5.11 Accept Donation of \$2,000 from Alistair and Carol Mowat towards the purchase of Computers

Trustees Marrone, Cole, and Ramas thanked Snow Creek Studios and the Mowats for the donations.

6.0 Discussion Items

- 6.1 BB 9124 Attorney and BB 9200 Limits of Board Member Authority - This policy was reviewed during the governance workshop in May. The Board agreed that the policy should be discussed at the August Board Meeting. Superintendent Emerson explained the differences between the new and old policies and stated that the new policy is more explicit. Trustee Marrone supports adopting the new policy. The board agreed to have it placed on the consent agenda in September.
- 6.2 2015-2016 LCAP – Superintendent Emerson stated that we will review progress on LCAP goals every other month this year. These reviews help us all to stay focused on the prioritized work of the District. Emerson stated that we are staying focused on our goals. The district is working on adopting a math program. Principal Riccomini explained that grade levels are using different math programs. The math committee should be prepared to make a decision this spring. Trustee Cole expressed concerns for students in using so many different programs without continuity. She encouraged that a decision be made sooner rather than later. Principal Riccomini explained that the K-8 programs would not work. They will likely use one program for K-5 and another program for 6th, 7th, and 8th grades.
- 6.3 45 Day Budget Revision - We have had some adjustments to the budget since June. Jane has provided a new unofficial budget spreadsheet.

7.0 Action Items

- 7.1 Approved Revised Governance Handbook - Luan Rivera, CSBA Governance Consultant, provided this amended handbook following our May workshop. Trustee Marrone pointed out a grammar error in the last paragraph on page 6 of the handbook. In two sentences it should read “he/she” instead of “he”. On a motion by Trustee Ramas and a second by Trustee Marrone the board unanimously approved the revised Governance Handbook.

- 7.2 Approve Increase to Remi Vista Counseling Contract - We have contracted with Remi Vista for counseling services for the last 2 years. The contract amount started at \$45,000 and increased to \$48,000 for the 2nd year. In July, Remi Vista let the District know that the charge would increase to \$63,000 for the same counseling services (\$60 per hour) for 2015-2016. Superintendent Emerson and the principals recommended to the board approval of counseling services costing \$48,000, with a decrease in service hours to start the school-year and then increase if necessary. Public Comment was received from Ellen Dennis and Stacia Hardy who encouraged the board to keep service hours at 100% with a fee of \$63,000. On a motion by Trustee Marrone and a second by Trustee Winston the Board approved 3 to 1 a multi-year commitment with Remi Vista Counseling for services with a fee of \$63,000 per year. Trustees Marrone, Winston, and Cole voted in favor and Trustee Ramas opposed.

8.0 Reports

- 8.1 Certificated Staff – Stacia Hardy commented on how beautiful and clean the school looks. She appreciates the new paint in the gym.
- 8.2 MSETA – Stacia Hardy reported that she, Julie May and Bob Causey attended training. She announced the potluck at Shastice Park on August 18th at 5:30 and invited the board members. She shared her appreciation that staff was included in the interview process and they're excited about the new hires.
- 8.3 Classified Staff - None
- 8.4 CSEA - None
- 8.5 Principal's Report: Mrs. Rizzo – The maintenance and custodial staff have been working hard and the school looks beautiful. The phone system was installed at the end of the year and training will be provided. The Chromebooks are in and staff is registered for the CUE conference. The web pages have been updated. The principals are looking into doing a Facebook page.
- 8.6 Principal's Report: Mr. Riccomini – Sisson looks great. Thank you to Skye Kinkade for taking on and completing the advertising project.
- 8.7 Superintendent's Report: Mrs. Emerson – The district ad will be in tomorrow's paper and it is on the school web pages. Skye will interview the new teachers. A color printer will be purchased for Skye's use for creating a brochure. Welcome to the new staff who will hit the ground running. Enrollment is at 520 today and any numbers over 500 is extra funding and will increase revenue. The propane tanks have been installed through Prop 39. Kudos to the custodial and maintenance staff for the amazing job they do every summer. Good things are happening in our district. Enrollment is growing and there are improvements with the budget, it's going to be a great year.

- 9.0 **Board Comments** – Trustee Marrone stated that they used to have potlucks in the 80's. He complimented Superintendent Emerson for the changes in the screening and hiring process. Trustee Marrone made a request to have the School Site Survey results to the board in May. He questioned the loss of nursing services from the county and feels we should be aware of what we may be losing.

10.0 Adjournment – The Board adjourned at 7:19 p.m.

Respectfully submitted,

Kathi Emerson
Superintendent and
Secretary to the Board

Attest:

Paul Schwartz, Board President

Robert Winston, Clerk

Batch
#0807

Siskiyou County Office of Education
Request for Warrant Processing

District # 26 District Name Mount Shasta Union

Fund #	Fund Name	District Total	Audited Total
01	General Fund	\$75,276.01	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	\$75,276.01	

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 _____

Board Approval Date _____ Mail _____ Hold _____

—For Siskiyou County Office of Education Use Only—

Audited By: _____ Audit Date: _____

J3058

ACCOUNTS PAYABLE PRELIST
BATCH: 0807 AUGUST WARRANTS
FUND : 01 GENERAL FUND

APY500 H.02.12 08/09/15 10:25 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						
Reg Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC	SCH LOCAL	T9MPS	Liq Amt	Net Amount		

200560/00 BLACK BUTTE TRANSFER STATION

PV-160018	07/01/2015	7515	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-000000	NN	18.00
PV-160019	07/21/2015	9949	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-000000	NN	20.25
PV-160020	07/28/2015	0699	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-000000	NN	125.97
PV-160021	07/29/2015	0832	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-000000	NN	20.25
PV-160022	07/29/2015	0945	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-000000	NN	27.00
PV-160023	07/29/2015	0911	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-000000	NN	20.25
TOTAL PAYMENT AMOUNT					231.72 *	231.72

036915/00 CED - SACRAMENTO

PO-160045	08/06/2015	667807	MAINTENANCE SUPPLIES	1	01-0000-0-4300-0000-8100-000-00000	NN F	164.94	165.55
			TOTAL PAYMENT AMOUNT		165.55 *			165.55

110375/00 CITY OF MT SHASTA

PO-160021	08/01/2015	AUGUST	DO WATER/SEWER	1	01-0000-0-5500-0000-8100-000-00000	NN P	40.91	40.91
PO-160021	08/01/2015	AUGUST	MSE WATER/SEWER/GARBAGE	1	01-0000-0-5500-0000-8100-000-00000	NN P	451.60	451.60
PO-160021	08/01/2015	AUGUST	SIS WATER/SEWER/GARBAGE	1	01-0000-0-5500-0000-8100-000-00000	NN P	744.65	744.65
TOTAL PAYMENT AMOUNT							1,237.16 *	1,237.16

033750/00 COASTWIDE LABORATORIES

PO-160061	07/31/2015	2794414	MAINTENANCE	SUPPLIES	1	01-0000-0-4300-0000-8100-000-000000	NN	P	384.81	384.81
PO-160061	07/31/2015	2795523	MAINTENANCE	SUPPLIES	1	01-0000-0-4300-0000-8100-000-000000	NN	P	956.32	956.32
TOTAL PAYMENT AMOUNT									1,341.13 *	1,341.13

201327/00 DE LAGE LANDEN

PO-160024	08/08/2015	46625143	STAFF COPIERS LEASE	1	01-1100-0-5600-1110-1000-002-00000	NN P	849.23	849.23
TOTAL PAYMENT AMOUNT					849.23 *			849.23

201570/00 DEVELOPMENT GROUP INC.

PO-160060 08/03/2015 N6739 SMARTNET FOR SWITCH	1 01-0000-0-5600-0000-8100-000-00000 NN F	280.00	280.00
TOTAL PAYMENT AMOUNT	280.00 *		280.00

26 MT. SEASTA ELEMENTARY
AUGUST WARRANTS

J3058

ACCOUNTS PAYABLE PRELIST
BATCH: 0807 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS				
055120/00		EMPLOYMENT DEVELOPMENT DEPT					
CL-150047	07/28/2015	CLASSIFIED UNEMPLOYMENT	01-8150-0-3502-0000-8100-000-00000 NN		53.80	53.80	
CL-150048	07/28/2015	CLASSIFIED UNEMPLOYMENT	01-0000-0-3502-1110-1000-003-00000 NN		35.00	35.00	
		TOTAL PAYMENT AMOUNT	88.80 *			88.80	
201712/00		ENTERPRISE ELEM SCH DISTRICT					
CL-150049	06/30/2015	1500149 TECH SUMMIT-JULIE MAY	01-4035-0-5200-1110-1000-000-00000 NN		120.00	120.00	
		TOTAL PAYMENT AMOUNT	120.00 *			120.00	
068240/00		GRAINGER					
PO-160052	07/23/2015	439643 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000 NN P		9.55	9.55	
PO-160052	07/23/2015	439650 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000 NN P		9.55	9.55	
		TOTAL PAYMENT AMOUNT	19.10 *			19.10	
078120/00		HOUGHTON MIFFLIN HARCOURT					
PO-160058	07/29/2015	590534 K-5 MATH PILOT - LCAP	1 01-0000-0-4100-1110-1000-000-00000 NN P		3,757.24	3,757.24	
PO-160058	07/24/2015	574108 K-5 MATH PILOT - LCAP	1 01-0000-0-4100-1110-1000-000-00000 NN P		1,194.00	1,194.00	
PO-160058	07/28/2015	588361 K-5 MATH PILOT - LCAP	1 01-0000-0-4100-1110-1000-000-00000 NN P		2,171.56	2,171.56	
PO-160058	07/28/2015	585746 K-5 MATH PILOT - LCAP	2 01-6300-0-4100-1110-1000-000-00000 NN P		10,001.35	10,001.35	
PO-160058	07/29/2015	590534 K-5 MATH PILOT - LCAP	2 01-6300-0-4100-1110-1000-000-00000 NN P		1,506.65	1,506.65	
		TOTAL PAYMENT AMOUNT	18,630.80 *			18,630.80	
200037/00		KOEHLER, ROD					
PO-160027	08/07/2015	AUGUST RETIREE INSURANCE	1 01-0000-0-9514-0000-0000-000-00000 NN P		500.00	500.00	
		TOTAL PAYMENT AMOUNT	500.00 *			500.00	
200812/00		LUIS, TERRI					
CL-150050	08/08/2015	REIMBURSE DAYCARE SUPPLIES	01-9125-0-4300-0000-6000-002-00000 NN		61.72	61.72	
PV-160024	07/30/2015	REIMBURSE DAYCARE SUPPLIES	01-9125-0-4300-0000-6000-002-00000 NN		71.34	71.34	
		TOTAL PAYMENT AMOUNT	133.06 *			133.06	

26 MT. SHASTA ELEMENTARY
AUGUST WARRANTS

J3058

ACCOUNTS PAYABLE PRELIST
BATCH: 0807 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						
Req Reference	Date	Description	FD RESC Y	OBJT	GOAL FUNC	SCH LOCAL	T9MPS	Liq Amt	Net Amount		
201660/00	MT SHASTA LAUNDROMAT										
PO-160085	07/07/2015	906582 LAUNDRY	1	01-0000-0-5500-0000-8100-000-00000	NY P			51.13	51.13		
PO-160085	07/25/2015	906583 LAUNDRY	1	01-0000-0-5500-0000-8100-000-00000	NY P			29.30	29.30		
		TOTAL PAYMENT AMOUNT			80.43 *				80.43		
119783/00	OFFICE DEPOT										
PO-160056	07/24/2015	301001 MSE OFFICE SUPPLIES	1	01-0000-0-4300-0000-2700-002-00000	NN F			97.51	97.51		
		TOTAL PAYMENT AMOUNT			97.51 *				97.51		
201708/00	PROMEVO LLC										
PO-160059	07/29/2015	36465 LENOVO CHROMEBOOKS-LCAP	1	01-0000-0-4300-1110-1000-000-00000	NN F			14,756.36	14,628.49		
		TOTAL PAYMENT AMOUNT			14,628.49 *				14,628.49		
133000/00	RAY-MAC MECHANICAL INC										
PV-160025	07/31/2015	93271 DO HVAC REPAIR		01-8150-0-5600-0000-8100-000-00000	NN				540.96		
		TOTAL PAYMENT AMOUNT			540.96 *				540.96		
137873/00	ROOT AUTOMATION										
PO-160028	08/01/2015	114068 AUGUST INTERNET ACCESS	1	01-0000-0-5900-0000-2700-002-00000	NN P			373.50	373.50		
PO-160028	08/01/2015	114069 AUGUST INTERNET ACCESS	2	01-0000-0-5900-0000-2700-003-00000	NN P			373.50	373.50		
		TOTAL PAYMENT AMOUNT			747.00 *				747.00		
141506/00	SCHOLASTIC INC										
PO-160010	07/29/2015	653113 6-8 ELA INST MTLs	1	01-6300-0-4100-1110-1000-000-00000	NN F			635.14	593.34		
		TOTAL PAYMENT AMOUNT			593.34 *				593.34		
142401/00	SCHOOL SERVICES OF CALIFORNIA										
PO-160026	07/28/2015	W084735 DO CONFERENCE	1	01-0000-0-5200-0000-7200-001-00000	NN F			215.00	215.00		
		TOTAL PAYMENT AMOUNT			215.00 *				215.00		

26 MT. SHASTA ELEMENTARY J3058 ACCOUNTS PAYABLE PRELIST APY500 H.02.12 08/09/15 10:25 PAGE 4
AUGUST WARRANTS BATCH: 0807 AUGUST WARRANTS << Open >>
FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num					
Reg Reference	Date	Description	FD RESC Y	OBJT	GOAL FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
146264/00	SHASTA COUNTY OFFICE OF EDUC									
	PV-160026	07/31/2015	16-00117	15/16 TIER II, YEAR 2	01-4035-0-5200-1110-1000-000-00000	NN				
				TOTAL PAYMENT AMOUNT	5,500.00 *					5,500.00
201006/00	SHASTA UNION HIGH SCHOOL DIST									
	PV-160027	07/29/2015	AR1600022	IT/TECH SUPPORT AGMT	01-0000-0-5800-0000-7200-001-00000	NN				
				TOTAL PAYMENT AMOUNT	3,340.00 *					3,340.00
138826/00	SISC									
	PO-160023	08/03/2015		AUGUST CLASSIFIED INSURANCE	1 01-0000-0-9514-0000-0000-000-00000	NN P			24,840.30	24,840.30
				TOTAL PAYMENT AMOUNT	24,840.30 *					24,840.30
201636/00	SOLANO'S ALPINE HARDWARE									
	PO-160086	07/23/2015	173746	MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P			101.22	101.22
	PO-160086	07/28/2015	173979	MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P			226.25	226.25
	PO-160086	07/28/2015	173973	MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P			140.03	140.03
				TOTAL PAYMENT AMOUNT	467.50 *					467.50
110250/00	SOLANO'S CONTRACTOR BUILDING									
	PO-160087	07/20/2015	188919	MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P			70.41	70.41
	PO-160087	07/21/2015	188940	MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P			28.19	28.19
	PO-160087	07/21/2015	188941	MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P			6.61	6.61
				TOTAL PAYMENT AMOUNT	105.21 *					105.21
200371/00	SOLANO'S HOME IMPROVEMENT CNTR									
	PO-160050	07/24/2015	031102	LIFT RENTAL	1 01-0000-0-5600-0000-8100-000-00000	NN F			300.00	247.83
				TOTAL PAYMENT AMOUNT	247.83 *					247.83
201638/00	U.S. BANK EQUIPMENT FINANCE									
	PO-160022	08/01/2015	284260338	DO COPIER LEASE	1 01-0000-0-5600-0000-7200-001-00000	NN P			275.89	275.89
				TOTAL PAYMENT AMOUNT	275.89 *					275.89
				TOTAL FUND PAYMENT	75,276.01 **					75,276.01
				TOTAL BATCH PAYMENT	75,276.01 ***			0.00		75,276.01

53058

ACCOUNTS PAYABLE PRELIST
BATCH: 0807 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						
Reg Reference	Date	Description	FD RESC Y	OBJT	GOAL FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount	
		TOTAL DISTRICT PAYMENT			75,276.01 ****			0.00		75,276.01	
		TOTAL FOR ALL DISTRICTS:			75,276.01 ****			0.00		75,276.01	

Number of warrants to be printed: 26, not counting voids due to stub overflows.

Batch
0825

Siskiyou County Office of Education
Request for Warrant Processing

District # 26 District Name Mount Shasta Union

Fund #	Fund Name	District Total	Audited Total
01	General Fund	\$91,573.48	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	444.94	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	\$92,018.42	

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 _____

Board Approval Date _____ Mail _____ Hold _____

—For Siskiyou County Office of Education Use Only—

Audited By: _____ Audit Date: _____

26 MT. SHASTA ELEMENTARY J4358 ACCOUNTS PAYABLE PRELIST APY500 H.02.12 08/26/15 08:40 PAGE 1
AUGUST WARRANTS BATCH: 0825 AUGUST WARRANTS << Open >>
FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount		
201635/00	ACSA												
PO-160075	08/12/2015	013046 ROCCOMINI DUES	1	01-0000-0-3901-0000-2700-003-00000	NN	F				821.95	821.95		
		TOTAL PAYMENT AMOUNT								821.95 *		821.95	
200021/00	AFLAC												
PO-160001	08/25/2015	580091 SUPPLEMENTAL INSURANCE	1	01-0000-0-9514-0000-0000-000-00000	NN	P				496.67	496.67		
		TOTAL PAYMENT AMOUNT								496.67 *		496.67	
200957/00	AMAZON												
PO-160009	07/07/2015	629989 SUPT SUPPLIES	1	01-0000-0-4300-0000-7100-001-00000	1N	F				13.81	11.97		
PO-160046	07/22/2015	520499 STU DEVICE SUPPLY-LCAP	1	01-0000-0-4300-1110-1000-000-00000	1N	F				518.69	518.70		
		TOTAL PAYMENT AMOUNT								530.67 *		530.67	
		TOTAL USE TAX AMOUNT								41.23			
201704/00	AMERIGAS												
FV-160028	08/21/2015	3043389693 MSE PROPANE		01-0000-0-5500-0000-8100-000-00000	NN						114.03	114.03	
		TOTAL PAYMENT AMOUNT								114.03 *			
201325/00	AT&T												
FV-160029	08/02/2015	883931 BUS BARN PHONE		01-0230-0-5900-0000-3600-000-00000	NN						3.21		
FV-160030	08/02/2015	883940 DO PHONE		01-0000-0-5900-0000-7200-001-00000	NN						24.68		
FV-160031	08/02/2015	883936 MSE PHONE		01-0000-0-5900-0000-2700-002-00000	NN						35.87		
FV-160032	08/02/2015	883937 Sisson PHONE		01-0000-0-5900-0000-2700-003-00000	NN						14.99		
		TOTAL PAYMENT AMOUNT								78.75 *		78.75	
024840/00	CALIFORNIA SAFETY COMPANY												
PO-160035	08/05/2015	306717 Sisson CCTV LEASE	1	01-0000-0-5600-0000-8100-000-00000	NY	P				205.00	205.00		
PO-160036	08/05/2015	305294 MSE ALARM MONITORING	1	01-0000-0-5500-0000-8100-000-00000	NY	P				25.00	25.00		
PO-160036	08/05/2015	305294 MSE ALARM LEASE	2	01-0000-0-5600-0000-8100-000-00000	NY	P				50.00	50.00		
		TOTAL PAYMENT AMOUNT								280.00 *		280.00	

26 MT. SHASTA ELEMENTARY
AUGUST WARRANTS

J4358

ACCOUNTS PAYABLE PRELIST
BATCH: 0825 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num				
Req Reference	Date	Description	FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS	Liq Amt	Net Amount		
200887/00	COASTAL BUSINESS SYSTEMS INC								
PO-160062	08/11/2015	393602 MSE OFFICE COPIER LEASE	1 01-1100-0-5600-0000-2700-002-00000	NN P		327.17	327.17		
		TOTAL PAYMENT AMOUNT		327.17 *			327.17		
033750/00	COASTWIDE LABORATORIES								
PO-160061	08/07/2015	2786811-1 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P		333.16	333.16		
PO-160061	08/07/2015	2794414-1 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P		170.20	170.20		
PO-160061	08/07/2015	2795545 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P		425.64	425.64		
PO-160061	08/14/2015	2795523-1 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P		228.13	228.13		
		TOTAL PAYMENT AMOUNT		1,157.13 *			1,157.13		
201570/00	DEVELOPMENT GROUP INC.								
PO-160114	08/21/2015	N6805 SMARTNET-SISSON SWITCHES	1 01-0000-0-5800-0000-8100-000-00000	NN F		2,748.80	2,748.80		
		TOTAL PAYMENT AMOUNT		2,748.80 *			2,748.80		
201572/00	FOLLETT SCHOOL SOLUTIONS INC.								
CL-150051	05/15/2015	655991F-4 CALDWELL MSEF GRANT	01-0000-0-4200-1110-1000-000-00000	NN		255.38	255.38		
		TOTAL PAYMENT AMOUNT		255.38 *			255.38		
201672/00	GOLD STAR ELECTRIC & CONTROLS								
PO-160012	08/13/2015	1350 SISSON ELECTRICAL MAINT	1 01-8150-0-5600-0000-8100-000-00000	NY F		2,467.19	2,467.19		
		TOTAL PAYMENT AMOUNT		2,467.19 *			2,467.19		
068240/00	GRAINGER								
PO-160014	08/05/2015	334882 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN F		360.32	360.32		
PO-160077	08/05/2015	493621 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN F		223.50	224.07		
PO-160100	08/14/2015	744726 AIR COMPRESSOR	1 01-0000-0-4400-0000-8100-000-00000	NN F		742.73	706.26		
FV-160034	08/05/2015	334882 MAINTENANCE SUPPLIES	01-0000-0-4300-0000-8100-000-00000	NN			108.77		
		TOTAL PAYMENT AMOUNT		1,399.42 *			1,399.42		
200531/00	HANSEN, KATHRYN								
PV-160035	08/12/2015	REIMBURSE DO MEETING SUPPLIES	01-0000-0-4300-0000-7200-001-00000	1N			94.93		
		TOTAL PAYMENT AMOUNT		94.93 *			94.93		
		TOTAL USE TAX AMOUNT		7.38					

26 MT. SHASTA ELEMENTARY J4358 ACCOUNTS PAYABLE PRELIST APY500 E.02.12 08/26/15 08:40 PAGE 3
AUGUST WARRANTS BATCH: 0825 AUGUST WARRANTS << Open >>
FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS				
200032/00	HUETALA, CARLA						
PV-160033	08/18/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-003-00000 1N			57.99	
PV-160033	08/18/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-003-00000 NN			85.03	
		TOTAL PAYMENT AMOUNT	143.02 *			143.02	
		TOTAL USE TAX AMOUNT	4.51				
201663/00	J.W. WOOD COMPANY INC.						
PO-160043	08/11/2015	R432860 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000 NN F			389.21	334.26
		TOTAL PAYMENT AMOUNT	334.26 *				334.26
200882/00	LAUB, STACEY						
PV-160036	08/21/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-003-00000 NN			224.66	
		TOTAL PAYMENT AMOUNT	224.66 *			224.66	
201069/00	LOZANO SMITH LLP						
CL-150052	07/31/2015	37716 DO ATTORNEY FEES	01-0000-0-5800-0000-7100-001-00000 NY			35.95	35.95
		TOTAL PAYMENT AMOUNT	35.95 *				35.95
201515/00	MARCONI, LESLIE						
PV-160037	08/17/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000 NN			23.60	
PV-160037	08/17/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000 1N			236.38	
		TOTAL PAYMENT AMOUNT	259.98 *			259.98	
		TOTAL USE TAX AMOUNT	18.37				
201709/00	MCGRAW-HILL EDUCATION						
PO-160070	08/05/2015	2484001 6-8 MATH INST MTLs	1 01-0000-0-4100-1110-1000-000-00000 NN F			3,131.13	3,373.79
		TOTAL PAYMENT AMOUNT	3,373.79 *				3,373.79
201023/00	MILLER, KATRINA						
PV-160038	08/11/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000 NN			99.63	
PV-160038	08/11/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000 1N			190.75	
		TOTAL PAYMENT AMOUNT	290.38 *			290.38	
		TOTAL USE TAX AMOUNT	14.82				

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num						
Req Reference	Date	Description	FD RESC Y	OBJT	GOAL FUNC	SCH LOCAL	T9MPS	Liq Amt	Net Amount		
201114/00	MT SHASTA AREA NEWSPAPERS										
PO-160039	07/22/2015	22209 2/3 TEACHER CLASSIFIED	1	01-0000-0-5800-0000-7200-001-000000	NN F			49.55	49.55		
PV-160039	07/29/2015	22264 CUSTODIAN AD		01-0000-0-5800-0000-7200-001-000000	NN				53.00		
PV-160040	07/15/2015	22148 K TEACHER CLASSIFIED AD		01-0000-0-5800-0000-7200-001-000000	NN				66.90		
		TOTAL PAYMENT AMOUNT		169.45 *					169.45		
201660/00	MT SHASTA LAUNDROMAT										
PO-160085	08/08/2015	906585 LAUNDRY	1	01-0000-0-5500-0000-8100-000-000000	NY P			29.00	29.00		
		TOTAL PAYMENT AMOUNT		29.00 *					29.00		
201651/00	NORTH COAST SCHOOLS' MEDICAL										
PO-160044	08/19/2015	AUGUST CERTIFICATED INSURANCE	1	01-0000-0-9514-0000-0000-000-000000	NN P			33,732.32	33,732.32		
		TOTAL PAYMENT AMOUNT		33,732.32 *					33,732.32		
119783/00	OFFICE DEPOT										
PO-160072	08/04/2015	413001 SISSON OFFICE SUPPLIES	1	01-0000-0-4300-0000-2700-003-000000	NN F			182.78	182.78		
PO-160078	08/06/2015	458001 CAUSEY CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN F			190.46	190.46		
PO-160083	08/06/2015	121001 COLLOD CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			155.82	155.82		
PO-160083	08/06/2015	529001 COLLOD CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN F			92.38	92.38		
PO-160084	08/10/2015	716001 DO SUPPLIES	1	01-0000-0-4300-0000-7200-001-000000	NN F			96.35	96.35		
PO-160088	08/12/2015	755001 HANSEN-PIGONI CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			544.77	544.77		
PO-160088	08/12/2015	537001 HANSEN-PIGONI CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			36.12	36.12		
PO-160088	08/12/2015	538001 HANSEN-PIGONI CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			8.42	8.42		
PO-160088	08/20/2015	755002 HANSEN-PIGONI CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN F			7.51	7.51		
PO-160089	08/12/2015	756001 DISTRICT PROVIDED PAPER	1	01-0000-0-4300-1110-1000-001-000000	NN F			490.12	490.12		
PO-160094	08/13/2015	147001 RICCOMINI CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN P			449.20	449.20		
PO-160094	08/13/2015	709001 RICCOMINI CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN F			8.20	8.20		
PO-160095	08/13/2015	737001 DISTRICT PROVIDED PAPER	1	01-0000-0-4300-1110-1000-001-000000	NN F			525.14	525.14		
PO-160096	08/13/2015	655001 MSE OFFICE SUPPLIES	1	01-0000-0-4300-0000-2700-002-000000	NN P			469.65	469.65		
PO-160096	08/14/2015	198001 MSE OFFICE SUPPLIES	1	01-0000-0-4300-0000-2700-002-000000	NN F			6.02	6.02		
PO-160097	08/17/2015	039001 MILLER CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN P			130.70	130.70		
PO-160097	08/17/2015	638001 MILLER CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN F			5.27	5.27		
PO-160098	08/17/2015	578001 STOKES CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN P			131.94	131.94		
PO-160098	08/15/2015	720001 STOKES CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN F			24.74	24.74		
PO-160099	08/17/2015	574001 REINIG CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			426.79	426.79		
PO-160099	08/17/2015	179001 REINIG CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			16.42	16.42		
PO-160099	08/15/2015	180001 REINIG CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			16.71	16.71		
PO-160099	08/17/2015	184001 REINIG CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN P			3.39	3.39		
PO-160099	08/17/2015	185001 REINIG CLASSROOM	1	01-1100-0-4300-1110-1000-003-000000	NN F			7.03	7.03		
PO-160106	08/19/2015	025001 K WOLMAR CLASSROOM	1	01-1100-0-4300-1110-1000-002-000000	NN P			52.28	52.28		

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ACCOUNTS PAYABLE PRELIST
BATCH: 0825 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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

119783 (CONTINUED)

PO-160106	08/19/2015	516001	K WOLMAR CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	P	4.49	4.49
PO-160106	08/19/2015	518001	K WOLMAR CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	P	18.31	18.31
PO-160107	08/19/2015	304001	SISSON OFFICE SUPPLIES	1	01-0000-0-4300-0000-2700-003-00000	NN	P	355.59	355.59
PO-160107	08/19/2015	453001	SISSON OFFICE SUPPLIES	1	01-0000-0-4300-0000-2700-003-00000	NN	F	13.22	13.22
PO-160108	08/20/2015	814001	CAUSEY CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	NN	P	25.41	25.41
PO-160108	08/19/2015	815001	CAUSEY CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	NN	P	16.41	16.41
PO-160115	08/20/2015	996001	SVS CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	NN	P	94.51	94.51
PO-160115	08/20/2015	430001	SVS CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	NN	P	4.93	4.93
PO-160116	08/20/2015	563001	S GARCIA CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	P	258.40	258.40
PO-160116	08/20/2015	329001	S GARCIA CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	P	34.43	34.43
PO-160116	08/20/2015	564001	S GARCIA CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	P	49.55	49.55
PO-160116	08/20/2015	568001	S GARCIA CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	P	8.05	8.05
PO-160116	08/20/2015	569001	S GARCIA CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN	F	15.92	15.93
PO-160117	08/20/2015	564001	COLLORD CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	NN	P	59.84	59.84
PV-160041	08/19/2015	657001	RICCOMINI CLASSROOM	1	01-1100-0-4300-1110-1000-002-00000	NN		18.47	18.47
TOTAL PAYMENT AMOUNT								5,055.75 *	5,055.75

TOTAL PAYMENT AMOUNT

5.055.75 *

5.055.75

123000/00 PACIFIC POWER

PO-160067	08/19/2015	JULY	MSE	1	01-0000-0-5500-0000-8100-000-000000	NN	P	749.31	749.31
PO-160067	08/14/2015	JULY	SISSON PUMP	1	01-0000-0-5500-0000-8100-000-000000	NN	P	1,050.40	1,050.40
PO-160067	08/14/2015	JULY	SISSON PORTABLES	1	01-0000-0-5500-0000-8100-000-000000	NN	P	116.97	116.97
PO-160067	08/13/2015	JULY	BUS BARN	1	01-0000-0-5500-0000-8100-000-000000	NN	P	23.87	23.87
PO-160067	08/13/2015	JULY	MSE PORTABLES	1	01-0000-0-5500-0000-8100-000-000000	NN	P	26.35	26.35
PO-160067	08/20/2015	JULY	SISSON	1	01-0000-0-5500-0000-8100-000-000000	NN	P	2,196.32	2,196.32
TOTAL PAYMENT AMOUNT								4,163.22 *	4,163.22

TOTAL PAYMENT AMOUNT

4,163.22 *

2,196.32
4,163.22

127230/00 PLANK ROAD PUBLISHING

PO-160081	08/05/2015	16004550	CHURCHILL CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	LN F	161.25	167.12
			TOTAL PAYMENT AMOUNT				167.12 *	167.12
			TOTAL USE TAX AMOUNT				12.98	

TOTAL PAYMENT AMOUNT

167.12 *

167.12
167.12

TOTAL USE TAX AMOUNT

12.98

133011/00 RAY'S FOOD PLACE - MT SHASTA

PO-160111	08/18/2015	1625587	STAFF	POTLUCK SUPPLIES	1	01-0000-0-4300-0000-2700-002-00000	NN	F	50.00	30.66
PO-160111	08/18/2015	1625587	STAFF	POTLUCK SUPPLIES	2	01-0000-0-4300-0000-2700-003-00000	NN	F	50.00	30.66
TOTAL PAYMENT AMOUNT									61.32 *	61.32

TOTAL PAYMENT AMOUNT

61.32 *

30.66
61.32

26 MT. SHASTA ELEMENTARY
AUGUST WARRANTS

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ACCOUNTS PAYABLE PRELIST
BATCH: 0825 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Reg Reference	Date	Description	FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS		
201711/00	REED PAINTING INC						
PO-160079	08/10/2015	1716 SISSON EXTERIOR PAINTING	1	01-8150-0-5600-0000-8100-000-00000	NN F	17,110.00	17,110.00
		TOTAL PAYMENT AMOUNT		17,110.00 *			17,110.00
201381/00	RICCOMINI, KALE						
PV-160042	08/14/2015	DRESS CODE COMPLIANCE SUPPLIES	01	0000-0-4300-0000-2700-003-00000	NN		52.73
		TOTAL PAYMENT AMOUNT		52.73 *			52.73
201300/00	SAN JOAQUIN COE						
PO-160090	08/11/2015	43393 2015-16 EDJOIN ACCOUNT	1	01-0000-0-5800-0000-7200-001-00000	NN F	450.00	450.00
		TOTAL PAYMENT AMOUNT		450.00 *			450.00
201713/00	SEHI COMPUTER PRODUCTS INC.						
PO-160091	08/19/2015	136411 CAUSEY CHROMEBOOKS	1	01-0000-0-4300-1110-1000-003-00000	NN F	5,193.55	5,148.60
		TOTAL PAYMENT AMOUNT		5,148.60 *			5,148.60
149649/00	SISKIYOU FIRE EQUIPMENT						
PO-160013	08/15/2015	16726 MSE ANNUAL FIRE EXTINGUI	1	01-8150-0-5600-0000-8100-000-00000	NY P	363.85	363.85
PV-160043	08/15/2015	16727 SISSON ANNUAL FIRE EXTIN	01	8150-0-5600-0000-8100-000-00000	NY		258.00
		TOTAL PAYMENT AMOUNT		621.85 *			621.85
151430/00	SKINNER'S TRUCK REPAIR						
PO-160123	07/02/2015	38561 BUS 3 REPAIRS	1	01-0230-0-5600-0000-3600-000-00000	NN P	2,274.11	2,274.11
PO-160123	07/09/2015	38784 BUS 5 REPAIRS	1	01-0230-0-5600-0000-3600-000-00000	NN P	436.36	436.36
		TOTAL PAYMENT AMOUNT		2,710.47 *			2,710.47
156010/00	STANDARD INSURANCE COMPANY						
PO-160003	08/20/2015	SEPTEMBER LIFE INSURANCE	1	01-0000-0-9514-0000-0000-000-00000	NN P	325.22	325.22
PO-160003	08/20/2015	SEPTEMBER SUPPLEMENTAL	1	01-0000-0-9514-0000-0000-000-00000	NN P	208.77	208.77
		TOTAL PAYMENT AMOUNT		533.99 *			533.99

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ACCOUNTS PAYABLE PRELIST
BATCH: 0825 AUGUST WARRANTS
FUND : 01 GENERAL FUND

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VENDOR ADDR	REMIT NAME	TAX ID NUM	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM
REQ REFERENCE	DATE	DESCRIPTION	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount
200582/00	STOKES, ROBYN				
FV-160044	08/06/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000 NN		168.48
FV-160045	08/05/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000 LN		155.40
		TOTAL PAYMENT AMOUNT	323.88 *		323.88
		TOTAL USE TAX AMOUNT	12.07		

201706/00 SW MAINTENANCE CORPORATION

FV-160046 08/06/2015 38085 UNDERGROUND TANK REMOVAL	01-8150-0-5600-0000-8100-000-00000 NN	1,300.00
TOTAL PAYMENT AMOUNT	1,300.00 *	1,300.00

162576/00 TCI

PO-160093	08/12/2015	8TH GR ELA/SS	INST	MTLS	1	01-0000-0-4100-1110-1000-000-000000	NN	F	3,036.00	3,036.00	
PO-160103	08/17/2015	15051 SVS 5/6	SCI/SS	INST	MTLS	1	01-0000-0-4100-1110-1000-000-000000	NN	F	1,039.00	1,039.00
PO-160104	08/17/2015	15053 SVS 4TH GR	SCI	INST	MTLS	1	01-0000-0-4100-1110-1000-000-000000	NN	F	83.00	83.00
TOTAL PAYMENT AMOUNT						4,158.00	*			4,158.00	

200296/00 XEROX CORPORATION

CL-150053	08/13/2015	865376	WORKROOM COPIERS LEASE		01-1100-0-5600-1110-1000-003-00000	NN	20.89	20.89	
CL-150053	08/13/2015	865373	OFFICE COPIERS LEASE		01-1100-0-5600-1110-1000-003-00000	NN	50.84	50.84	
PO-160068	08/13/2015	865371	OFFICE COPIER LEASE	1	01-1100-0-5600-0000-2700-03-00000	NN P	174.58	174.58	
PO-160068	08/13/2015	865372	STAFF COPIERS LEASE	2	01-1100-0-5600-1110-1000-003-00000	NN M	0.00	169.67	
PO-160068	08/13/2015	865375	STAFF COPIERS LEASE	2	01-1100-0-5600-1110-1000-003-00000	NN M	0.00	174.02	
PO-160068	08/13/2015	865374	STAFF COPIERS LEASE	2	01-1100-0-5600-1110-1000-003-00000	NN P	237.95	237.95	
PO-160068	08/13/2015	865377	STAFF COPIERS LEASE	2	01-1100-0-5600-1110-1000-003-00000	NN P	211.08	211.08	
							TOTAL PAYMENT AMOUNT	351.65 *	351.65

TOTAL FUND	PAYMENT	91,573.48 **	91,573.48
TOTAL USE TAX AMOUNT		111.36	

26 MT. SHASTA ELEMENTARY
AUGUST WARRANTS

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ACCOUNTS PAYABLE PRELIST
BATCH: 0825 AUGUST WARRANTS
FUND : 13 CAFETERIA

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description		FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS	Liq Amt	Net Amount	
200744/00		BROOKS COMPLETE AUTO REPAIR							
PO-160113	08/19/2015	56715 FOOD SERVICE VAN REPAIRS	1	13-5310-0-5600-0000-3700-000-00000	NN F		194.14	194.14	
		TOTAL PAYMENT AMOUNT			194.14 *			194.14	
201114/00		MT SHASTA AREA NEWSPAPERS							
PO-160069	08/12/2015	7357 ANNUAL NSLP LEGAL NOTICE	1	13-5310-0-5800-0000-3700-000-00000	NN F		250.80	250.80	
		TOTAL PAYMENT AMOUNT			250.80 *			250.80	
		TOTAL FUND PAYMENT			444.94 **			444.94	
		TOTAL BATCH PAYMENT			92,018.42 ***	0.00		92,018.42	
		TOTAL USE TAX AMOUNT			111.36				
		TOTAL DISTRICT PAYMENT			92,018.42 ****	0.00		92,018.42	
		TOTAL USE TAX AMOUNT			111.36				
		TOTAL FOR ALL DISTRICTS:			92,018.42 ****	0.00		92,018.42	
		TOTAL USE TAX AMOUNT			111.36				

Number of warrants to be printed: 40, not counting voids due to stub overflows.

MOUNT SHASTA UNION SCHOOL DISTRICT PERSONNEL ACTION REPORT

EXTRA DUTY ASSIGNMENTS 2015-2016

Assignment	Name
Athletic Director	Dave Schmidt Stacia Hardy
Boys Basketball Coach – A Team	Dave Schmidt
Boys Basketball Coach – B Team	Stacia Hardy
Cheerleader Advisor	Rachel Wolmar
Cross Country Coach	Jeremy Tacbas
Girls Basketball Coach – A Team	Stacia Hardy
Girls Basketball Coach – B Team	Dave Schmidt
Kindergarten Faire	Katie Miller
Kindergarten Faire	Jane McKenzie
Kindergarten Faire	Irene Reginato
Kindergarten Faire	Leslie Marconi
Kindergarten Readiness Assessment	Katie Miller
Kindergarten Readiness Assessment	Jane McKenzie
Kindergarten Readiness Assessment	Irene Reginato
Kindergarten Readiness Assessment	Leslie Marconi
Student Council Advisor	Rachel Wolmar
*Teacher in Charge – MSE	To be appointed at board meeting
Teacher in Charge – Sisson	Cheryl Keiner Eric Fleischman
Track Coach	Jeremy Tacbas
Volleyball Coach – A Team	Julie May
Volleyball Coach – B Team	Julie May
Winter Sports	
Yearbook Advisor	Skye Kinkade

Board Approval Date: 6/9/15

Board Revision Date: 9/8/15

ATTORNEY

The Governing Board recognizes the complex legal environment in which districts operate and desires reliable, high-quality legal advice at reasonable rates. In order to meet the district's legal needs, the Board may contract with county counsel, attorneys in private practice, or appoint legal counsel as a district employee or independent contractor. The Board also supports pursuing collaborative legal efforts with other agencies and districts as appropriate.

(cf. 3320 - Claims and Actions Against the District)
(cf. 3400 - Management of District Assets/Accounts)
(cf. 4312.1 - Contracts)
(cf. 9000 - Role of the Board)
(cf. 9260 - Legal Protection)

Duties of Legal Counsel

The district's legal counsel may: (Education Code 35041.5)

1. Render legal advice to the Board and the Superintendent or designee
2. Serve the Board and the Superintendent or designee in the preparation and conduct of district litigation and administrative proceedings
3. Render advice on school bond and tax increase measures and prepare the necessary forms for the voting of these measures
4. Perform other administrative duties as assigned by the Board and Superintendent or designee

Retaining Legal Counsel

When the district is seeking legal advice or representation, the Superintendent or designee shall initiate a Request for Proposals (RFP) to advertise and solicit proposals for legal services. In evaluating the proposals, the Board and Superintendent shall consider the firm's or attorney's background, experience, and reputation in education law; experience advising or representing school districts in California; fees; and experience of attorneys at the firm who will provide legal services.

The Board and Superintendent shall annually evaluate the performance of the firm and/or attorneys providing legal services in such areas as efficiency and adequacy of advice; results obtained for the district; reasonableness of fees; and responsiveness to and interactions with the Board, administration, and community. Upon a successful evaluation, the Board may renew the

agreement with legal counsel without initiating an RFP.

The Board may also contract for temporary, specialized legal services without initiating an RFP when a majority of the Board determines that the unique demands of a particular issue or emergency situation so requires.

(cf. 2121 - Superintendent's Contract)

Contacting Legal Counsel

At his/her discretion, the Board president or Superintendent may confer with district legal counsel subject to any limits or parameters established by the Board. In addition, the Superintendent or Board president may contact district legal counsel to provide the Board with legal information or advice when so directed by a majority of the Board.

Individual Board members other than the Board president may not seek advice from district legal counsel on matters of district business unless so authorized by a majority of the Board.

(cf. 9200 - Limits of Board Member Authority)

(cf. 9321 - Closed Session Purposes and Agendas)

Legal Reference:

EDUCATION CODE

35041 Administrative adviser

35041.5 Legal counsel

35161 Powers and duties of governing board

35200-35214 Liabilities, especially:

35204 Contract with attorney in private practice

35205 Contract for legal services

GOVERNMENT CODE

814-895.8 Liability of public entities and public employees

995-996.6 Defense of public employees

26520 Legal services to school districts

53060 Special services and advice

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2007

Maximizing School Board Leadership: Boardsmanship, 1996

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

Selecting and Working with a School Attorney: A Guide for School Boards, 1997

WEB SITES

CSBA: <http://www.csba.org>

California Council of School Attorneys:

<http://www.csba.org/LegislationAndLegal/Legal/CaliforniaCouncilOfSchoolAttorneys.aspx>
National School Boards Association: <http://www.nsba.org>
State Bar of California: <http://www.calbar.ca.gov>

(6/91 12/92) 7/08

Limits of Board Member Authority

The Governing Board recognizes that the Board is the unit of authority over the district and that a Board member has no individual authority. Board members shall hold the education of students above any partisan principle, group interest, or personal interest.

(cf. 1160 - Political Processes)
(cf. 9000 - Role of the Board)
(cf. 9005 - Governance Standards)
(cf. 9270 - Conflict of Interest)
(cf. 9323 - Meeting Conduct)

Unless agreed to by the Board as a whole, individual members of the Board shall not exercise any administrative responsibility with respect to the schools or command the services of any school employee. Individual Board members shall submit requests for information to the Superintendent. Board members shall refer Board-related correspondence to the Superintendent for forwarding to the Board or for placement on the Board's agenda, as appropriate.

(cf. 1340 - Access to District Records)
(cf. 4112.6/4212.6/4312.6 - Personnel Files)
(cf. 9011 - Disclosure of Confidential/Privileged Information)
(cf. 9322 - Agenda/Meeting Materials)

Individual Board members do not have the authority to resolve complaints. Any Board member approached directly by a person with a complaint should refer the complainant to the Superintendent or designee so that the problem may receive proper consideration and be handled through the appropriate district process.

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 3320 - Claims and Actions Against the District)
(cf. 4031 - Complaints Concerning Discrimination in Employment)
(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)

A Board member whose child is attending a district school should be aware of his/her role as a Board member when interacting with district employees about his/her child. Because his/her position as a Board member may inhibit the performance of school personnel, the Board member should inform the Superintendent or designee before volunteering in his/her child's classroom.

(cf. 1240 - Volunteer Assistance)

(cf. 5020 - Parent Rights and Responsibilities)
(cf. 6020 - Parent Involvement)

The Superintendent or designee shall provide a copy of the state's open meeting laws (Brown Act) to each Board member and to anyone who is elected to the Board but has not yet assumed office.

Board members and persons elected to the Board who have not yet assumed office are responsible for complying with the requirements of the Brown Act. (Government Code 54952.1)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

7054 Use of district property

35010 Control of district; prescription and enforcement of rules

35100-35351 Governing boards, especially:

35160-35184 Powers and duties

35291 Rules

35292 Visits to schools (Board members)

51101 Rights of parents/guardians

GOVERNMENT CODE

54950-54962 The Ralph M. Brown Act, especially:

54952.1 Member of a legislative body of a local agency

54952.7 Copies of chapter to members of legislative body

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: <http://www.csba.org>

(2/94 3/04) 7/06

PROPOSED FUNDRAISERS FOR 2015-16

KINDERGARTEN

1. Walk-a-thon

SECOND GRADE

1. Read-a-thon
2. Walk-a-thon

THIRD GRADE

1. Read-a-thon
2. Walk-a-thon

FOURTH GRADE

1. Read-a-thon
2. Walk-a-thon
3. Christmas craft faire
4. Math-a-thon
5. Ceramics Fundraisers

FIFTH GRADE

1. Read-a-thon

SIXTH GRADE

1. Read-a-thon

SEVENTH GRADE

1. Sees candy
2. Maredy fundraisers
3. Garage sale

EIGHTH GRADE

STUDENT COUNCIL

1. Student store sales
2. Dances
3. Car wash
4. 4/5 lock-in
5. T-Shirts
6. Movie Nights
7. Candy Grams

ATHLETICS

1. Sweatshirt/Tee shirt sales
2. Car decal sales
3. Concessions at two (2) home track meets
4. Admissions
5. Car Wash

CHEERLEADERS

1. Car wash
2. Bake sale
3. Seating pads,poms, etc.
4. Face painting
5. Candle sales
6. Cookie dough sales
7. Camp for younger kids
8. Elk's dinner servers
9. Business sponsorships
10. Mason's 1st Sunday breakfast

COMPUTER

1. Recycling ink cartridges

YEARBOOK

1. Ads/Bylines
2. Sales

MUSIC PROGRAM

1. Admission donation for two (2) concerts and one (1) musical or talent show
2. Donations from community
3. Concert/Dinner at local restaurants
4. Candle sales
5. Cookbook sales
6. Coffee bean sale

STRAWBERRY VALLEY

1. Ducky Derby
2. 3-4 Movie Nights
3. PIE's Walk a Thon
4. Read a Thon
5. Spring Art Fair
6. Family Folk Dance

PE

1. Walk-a-Thon
2. Fun Run
3. Shoot-a-Thon

MOUNT SHASTA UNION SCHOOL DISTRICT 2015-2016 INSTRUCTIONAL MINUTES

MOUNT SHASTA ELEMENTARY SCHOOL

Kindergarten Regular Day		Minutes
8:25-10:30	Instruction	125
10:30-10:50	Recess	20
10:50-12:10	Instruction	80
12:10-1:00	Lunch/Recess	50
1:00-2:35	Instruction	95
2:35	Bus Dismissal	
2:40	Walker Dismissal	
Total Minutes		300
Number of Regular Days		165
Total Minutes Regular Days		49,500

Total Instructional Minutes (K)	52,275
Required Instructional Minutes (K)	36,000
Over/(Under)	16,275

1st/2nd/3rd Regular Day		Minutes
8:25-10:00	Instruction	95
10:00-10:25	Recess	25
10:25-12:10	Instruction	105
12:10-1:00	Lunch/Recess	50
1:00-2:35	Instruction	95
2:35	Bus Dismissal	
2:40	Walker Dismissal	
Total Minutes		295
Number of Regular Days		165
Total Minutes Regular Days		48,675

Total Instructional Minutes (1st/2nd/3rd)	51,375
Required Instructional Minutes (1st/2nd/3rd)	50,400
Over/(Under)	975

Kindergarten Minimum Day		Minutes
8:25-10:30	Instruction	125
10:30-10:50	Recess	20
10:50-11:15	Instruction	25
11:15-11:45	Lunch/Recess	30
11:45-12:20	Instruction	35
12:20	Bus Dismissal	
12:25	Walker Dismissal	
Total Minutes		185
Number of Minimum Days		15
Total Minutes Minimum Days		2,775

1st Minimum Day		Minutes
8:25-10:00	Instruction	95
10:00-10:25	Recess	25
10:25-11:15	Instruction	50
11:15-11:45	Lunch/Recess	30
11:45-12:20	Instruction	35
12:20	Bus Dismissal	
12:25	Walker Dismissal	
Total Minutes		180
Number of Minimum Days		15
Total Minutes Minimum Days		2,700

2nd/3rd Minimum Day		Minutes
8:25 - 10:00	Instruction	95
10:00 - 10:25	Recess	25
10:25 - 11:45	Instruction	80
11:45 - 12:15	Lunch/Recess	30
12:15 - 12:20	Instruction	5
12:20	Bus Dismissal	
12:25	Walker Dismissal	
Total Minutes		180
Number of Regular Days		15
Total Minutes Minimum Days		2,700

**MOUNT SHASTA UNION SCHOOL DISTRICT
2015-2016 INSTRUCTIONAL MINUTES**

SISSON SCHOOL

4th/5th Regular Day		Minutes
8:30-9:45	Instruction	75
9:45-10:05	Recess	20
10:05-12:05	Instruction	120
12:05-12:45	Lunch/Recess	40
12:45-2:45	Instruction	120
Total Minutes		315
Number of Regular Days		165
Total Minutes Regular Days		51,975

4th/5th Minimum Day		Minutes
8:30-9:45	Instruction	75
9:45-9:55	Recess	10
9:55-11:35	Instruction	100
11:35-12:05	Lunch/Recess	30
12:05-12:30	Instruction	25
Total Minutes		200
Number of Minimum Days		15
Total Minutes Minimum Days		3,000

Total Instructional Minutes (4th/5th)	54,975
Required Instructional Minutes (4th/5th)	54,000
Over/(Under)	975

6th/7th/8th Regular Day		Minutes
8:30-9:50	Instruction	80
9:50-10:05	Recess	15
10:05-12:05	Instruction	120
12:05-12:45	Lunch/Recess	40
12:45-2:45	Instruction	120
Total Minutes		320
Number of Regular Days		165
Total Minutes Regular Days		52,800

6th/7th/8th Minimum Day		Minutes
8:30-9:45	Instruction	75
9:45-9:55	Recess	10
9:55-11:35	Instruction	100
11:35-12:05	Lunch/Recess	30
12:05-12:30	Instruction	25
Total Minutes		200
Number of Minimum Days		15
Total Minutes Minimum Days		3,000

Total Instructional Minutes (6th/7th/8th)	55,800
Required Instructional Minutes (6th/7th/8th)	54,000
Over/(Under)	1,800

**MOUNT SHASTA UNION SCHOOL DISTRICT
2015-2016 INSTRUCTIONAL MINUTES**

STRAWBERRY VALLEY CLASSES AT SISSON SCHOOL

3rd/4th/5th/6th Minimum Day		Minutes
8:30-9:45	Instruction	75
9:45-9:55	Recess	10
9:55-11:35	Instruction	100
11:35-12:05	Lunch/Recess	30
12:05-12:30	Instruction	25
Total Minutes		200
Number of Minimum Days		15
Total Minutes Minimum Days		3,000

4th/5th/6th Regular Day		Minutes
8:30-9:45	Instruction	75
9:45-10:05	Recess	20
10:05-12:05	Instruction	120
12:05-12:45	Lunch/Recess	40
12:45-2:45	Instruction	120
Total Minutes		315
Number of Regular Days		165
Total Minutes Regular Days		51,975

Total Instructional Minutes (4th/5th/6th)	54,975
Required Instructional Minutes (4th/5th/6th)	54,000
Over/(Under)	975

3rd Regular Day		Minutes
8:30-9:45	Instruction	75
9:45-10:05	Recess	20
10:05-12:05	Instruction	120
12:05-12:45	Lunch/Recess	40
12:45-2:45	Instruction	120
Total Minutes		315
Number of Regular Days		165
Total Minutes Regular Days		51,975

Total Instructional Minutes (3rd)	54,975
Required Instructional Minutes (3rd)	50,400
Over/(Under)	4,575

Surplus Textbooks 2015-2016

1st Grade

Houghton Mifflin 1989

18

Houghton Mifflin Reading 2003

1.1 30

1.2 24

1.3 19

1.4 18

1.5 16

2nd Grade

Houghton Mifflin Reading 2003

2.1 88

2.2 77

3rd Grade

Houghton Mifflin Reading 2003

3.1 78

3.2 82

September 8, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 6.1 Presentation of Scoreboard Funding Options- Principal Riccomini

Background Information: Principal Riccomini requested this item be placed on the agenda to allow a brief discussion of fund-raising concepts toward replacing the Sisson Gym Scoreboard.

Public Comment

Board Discussion

Enclosures: None

Fiscal Impact: None

September 8, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 6.2 BP and AR 6172 Gifted and Talented Student Program

Background Information: This is part of the routine monthly policy review. CSBA recommended policy has changed since GATE is no longer funded. This program is now optional; if a district has a GATE program, this is the recommended policy.

Public Comment

Board Discussion

Enclosures: Sample Policy

Fiscal Impact: None

GIFTED AND TALENTED STUDENT PROGRAM

The Governing Board believes that all students deserve an education that matches their abilities. The district shall participate in the California Gifted and Talented Pupil Program in order to give gifted and talented students opportunities to acquire skills and understanding at levels commensurate with their potential. By cultivating their exceptional abilities or talents, these students may contribute significantly to our society's progress in diverse fields.

Gifted and talented programs may offer special day classes; part-time grouping; enrichment activities; cluster grouping; independent study; acceleration; services for underachieving, linguistically or culturally divergent and/or economically disadvantaged eligible students; and special counseling or instruction not offered in the regular classroom

The Superintendent or designee shall establish procedures which ensure parent/guardian participation in planning, evaluating and implementing the program. (Education Code 52208)

The Board shall conduct an annual assessment of the gifted and talented program, to assure it's effectiveness. (Education Code 52208)

Legal Reference:

EDUCATION CODE

52200-52213 Gifted and Talented Pupil Program

~~62006-11 Sunset date: 1/1/00~~

CODE OF REGULATIONS, TITLE 5

3820-3870 Gifted and Talented Pupil Program

CSBA Sample

Board Policy

Gifted And Talented Student Program

BP 6172

Instruction

***Note: The following optional policy is for use by districts that choose to offer a gifted and talented education (GATE) program and may be revised to reflect district practice. ***

***Note: AB 97 (Ch. 47, Statutes of 2013) eliminated categorical funding for GATE (Education Code 52200-52212) and redirected that funding into the local control funding formula. Thus, GATE program requirements are no longer applicable. ***

The Governing Board believes that all students deserve an education that challenges them to reach their full potential. The district shall provide gifted and talented students with opportunities for learning commensurate with their particular abilities and talents.

(cf. 0200 - Goals for the School District)
(cf. 0460 - Local Control and Accountability Plan)
(cf. 6000 - Concepts and Roles)

***Note: The following paragraph should be revised to reflect the categories of abilities by which students may be identified for the district's GATE program. Appropriate types of data that may be used to determine whether students meet the following criteria are described in the accompanying administrative regulation. ***

The Superintendent or designee shall identify students for the district's gifted and talented education (GATE) program on the basis of demonstrated or potential intellectual development, creative ability, consistently high achievement levels, academic ability in particular subject area(s), leadership ability, and/or performing and visual arts talent.

The Superintendent or designee shall provide all eligible students, including economically disadvantaged students, English learners, and students of varying cultural backgrounds, with full opportunities to participate in the GATE program and shall provide special counseling or services as necessary to help such students to succeed in the program.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 6164.2 - Guidance/Counseling Services)
(cf. 6174 - Education for English Language Learners)

The district's GATE program shall be designed to provide articulated learning experiences across subjects and grade levels and shall meet or exceed state academic content standards and curriculum frameworks.

(cf. 6011 - Academic Standards)
(cf. 6142.6 - Visual and Performing Arts Education)
(cf. 6142.7 - Physical Education and Activity)
(cf. 6142.8 - Comprehensive Health Education)
(cf. 6142.91 - Reading/Language Arts Instruction)
(cf. 6142.92 - Mathematics Instruction)
(cf. 6142.93 - Science Instruction)
(cf. 6142.94 - History-Social Science Instruction)
(cf. 6178 - Career Technical Education)

Educational opportunities in the district's GATE program may include:

1. Special day classes which are designed to meet specific academic needs of gifted and talented students and are appropriately differentiated from other classes in the same subjects at the school
2. Part-time groupings, in which students attend classes or seminars that are organized to provide advanced or enriched subject matter for a part of the school day
3. Cluster groupings, in which students are grouped within a regular classroom setting and receive appropriately differentiated activities from the regular classroom teacher
4. Independent study supervised by a certificated district employee and offered through special tutors or mentors or through enrollment in correspondence courses pursuant to Education Code 51740 and 5 CCR 1633

(cf. 6158 - Independent Study)

5. Acceleration, in which students are placed in grade levels or classes more advanced than those of their chronological age group and are provided special counseling and/or instruction outside the regular classroom in order to facilitate their advanced work

(cf. 5123 - Promotion/Acceleration/Retention)

6. Opportunities to attend classes conducted by a college or community college

(cf. 6172.1 - Concurrent Enrollment in College Classes)

7. Advanced Placement classes, International Baccalaureate program, or honors classes

(cf. 6141.5 - Advanced Placement)

8. Supplemental educational activities which augment students' regular educational programs in their regular classrooms and may include the use of advanced materials and/or provide special opportunities from persons other than the regular classroom teacher

In addition, the district's program shall support the social and emotional development of GATE students in order to promote student engagement in school.

(cf. 5113.1 - Chronic Absence and Truancy)

(cf. 5147 - Dropout Prevention)

Staff development shall be provided as needed to support teachers in understanding the unique learning styles and abilities of gifted and talented students and in developing appropriate instructional strategies.

(cf. 4112.2 - Certification)

(cf. 4131 - Staff Development)

As appropriate, the Superintendent or designee may involve certificated staff, students, parents/guardians, and community members in the planning, implementation, and evaluation of the GATE program.

(cf. 1220 - Citizen Advisory Committees)

(cf. 6020 - Parent Involvement)

The Superintendent or designee shall regularly report to the Board regarding the progress of students enrolled in the district's GATE program. Reports may include, but are not limited to, student achievement test results, school attendance, and feedback from program staff and participants.

(cf. 0500 - Accountability)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6162.52 - High School Exit Examination)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference:

EDUCATION CODE

37223 Weekend classes for mentally gifted minors

48800-48802 Enrollment of gifted students in community college

51740 Instruction by correspondence

51745-51749.3 Independent study programs

52060-52077 Local control and accountability plan

76000-76002 Enrollment in community college

CODE OF REGULATIONS, TITLE 5

1633 Instruction by correspondence

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Association for the Gifted: <http://www.cagifted.org>

Council for Exceptional Children, The Association for the Gifted (CEC-TAG):
<http://www.cec-tag.org>

National Association for Gifted Children: <http://www.nagc.org>

(11/05 7/08) 8/14

CSBA Sample

Administrative Regulation

Gifted And Talented Student Program

AR 6172

Instruction

***Note: The following optional administrative regulation is for use by districts that elect to offer a gifted and talented education (GATE) program and may be revised to reflect district practice. ***

Program Coordinator

The Superintendent or designee shall appoint a district coordinator who has demonstrated experience and knowledge in gifted education to oversee implementation of the district's gifted and talented education (GATE) program, including student identification procedures, recordkeeping, and other duties as assigned.

(cf. 4131 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee also may appoint, for each school site, a GATE coordinator who shall be responsible for implementation of program services at that school site.

Identification of Gifted and Talented Students

Students may be recommended for the GATE program by administrators, teachers, counselors, other staff, or parents/guardians. Parent/guardian consent shall be obtained before administering any assessments for the sole purpose of identifying students for this program or for placing a student in the program.

***Note: Optional items #1-6 below reflect data that may be used to determine whether students are eligible for the district's GATE program and may be revised to reflect district practice. The indicators should be aligned with the categories of abilities adopted by the Governing Board to identify students for the program; see the accompanying Board policy. ***

The Superintendent or designee shall select students for the program based on their demonstrated or potential ability for high performance in categories identified by the Governing Board, as evidenced by any of the following indicators:

1. School, class, and individual student records
2. Individual tests, ~~including summary and evaluation by a credentialed school psychologist~~
3. Group tests
4. Interviews and questionnaires of teachers, parents/guardians, and others
5. Student portfolios
6. Opinions of professional persons

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

(cf. 6164.2 - Guidance/Counseling Services)

The Superintendent or designee shall base selection decisions upon the evaluation of pertinent evidence by the principal or designee, a classroom teacher familiar with the student's work, and, when appropriate, a credentialed school psychologist and/or other expert. These persons may review screening, identification, and placement data and shall meet when necessary to resolve any differences in assessment and recommendations. In reviewing evidence of a student's abilities, the Superintendent or designee also shall consider the economic, linguistic, and cultural characteristics of the student's background.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 6174 - Education for English Language Learners)

A student who transfers into the district shall be considered for the GATE program if he/she was identified as a gifted and talented student in his/her previous district or school or is recommended for the program. The Superintendent or designee may verify that the GATE program would be an appropriate placement for the student by examining evidence of the student's abilities based on any of the indicators listed above.

Because students who do not initially meet district criteria for the GATE program may become eligible at a later grade level, the district may re-examine student eligibility whenever the district receives a referral or the Superintendent or designee determines it to be in the student's best interest.

(11/05 7/08) 8/14

September 8, 2015

To: Governing Board Members

Action Item

Subject: Board Agenda Item # 7.1 Approve Resolution 15-16-02: Sufficiency of Instructional Materials

Background Information: The resolution is required annually within 8 weeks of the start of school.

Public Comment

Board Deliberation/Action

Enclosure: Resolution

Fiscal Impact: None

Superintendent's recommendation: Approve

RESOLUTION NO. 15-16-02
Sufficiency of Instructional Materials

WHEREAS, the governing board of Mount Shasta Union School District, in order to comply with the requirements of Education Code Sections 60119 held a public hearing on September 8, 2015, at 7:00 o'clock p.m. which is on or before the eighth week of school and did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten (10) days notice of the public hearing posted in at least three public places within the district that stated the time, place and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community and bargaining unit leaders in the public hearing; and

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks or instructional materials were provided to all students, including English learners, in the Mt. Shasta Union School District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

WHEREAS, between the 2008-09 through the 2015-2016 fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course within the Mt. Shasta Union School District, have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

WHEREAS, sufficient textbooks or instructional materials were provided to each student, including each English learner that is aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- | | | |
|--------------------------|------|--|
| • Mathematics | K | Piloting Houghton-Mifflin
"Math-in- Focus" |
| | 1-5 | Piloting Houghton-Mifflin
"Math Expressions" |
| | 4 | Piloting McGraw Hill
"My Math" |
| • Science | K-5 | FOSS by Delta Education |
| | 6-8 | Prentice Hall |
| • History-Social Science | K | Houghton Mifflin History-Social Science |
| | 1-6 | Harcourt Brace "Reflections: California Series" |
| | 7 -8 | Teachers' Curriculum Institute
"History Alive! California Middle Schools Program" |
| • English/Language Arts | K-5 | Houghton Mifflin "Journeys" |
| | 6-8 | Glencoe |

NOW, THEREFORE, be it resolved that for the 2015-2016 school year, the Mount Shasta Union School District has provided each pupil with sufficient textbooks or instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum framework.

Passed and adopted this 8th day of September, 2015, by the following vote:

Ayes:

Noes:

Absent:

ATTEST:

Paul Schwartz, President

Robert Winston, Clerk

CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

The local governing board of the Mount Shasta Union School District hereby certifies that as of this date, each pupil in the district, in kindergarten through grade eight, has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- History/Social Science
- Mathematics
- Reading/Language Arts
- Science

For students in K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, Title 5, Section 9531.

Certification was approved by the local governing board at a public meeting held on September 8, 2015.

September 8, 2015

To: Governing Board Members

Subject: Board Agenda Item # 8.0 Reports through 10.0 Adjournment

8.0 Reports

- 8.1 Certificated Staff
- 8.2 MSETA
- 8.3 Classified Staff
- 8.4 CSEA
- 8.5 Principal's Report: Mrs. Rizzo
- 8.6 Principal's Report: Mr. Riccomini
- 8.7 Superintendent's Report: Mrs. Emerson

9.0 Board Comments

10.0 Adjournment

Time: _____

Sisson School

9/4/2015

2015-2016

Enrollment by Grade and Teacher

Page 1

Teacher	3			4			5			6			7			8			ALL																							
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total																					
913 Tinsman SVS	7	7	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	7	14																					
002 Causey 4A	-	-	-	13	9	22	-	-	-	-	-	-	-	-	-	-	-	-	13	9	22																					
031 Collord 4B	-	-	-	11	10	21	-	-	-	-	-	-	-	-	-	-	-	-	11	10	21																					
913 Tinsman SVS	-	-	-	4	5	9	-	-	-	-	-	-	-	-	-	-	-	-	4	5	9																					
007 Hansen-Pigoni 5A	-	-	-	-	-	-	13	10	23	-	-	-	-	-	-	-	-	-	13	10	23																					
030 May SVS	-	-	-	-	-	-	6	9	15	-	-	-	-	-	-	-	-	-	6	9	15																					
026 Reinig 5b	-	-	-	-	-	-	13	10	23	-	-	-	-	-	-	-	-	-	13	10	23																					
909 Keiner 6B	-	-	-	-	-	-	-	-	-	15	12	27	-	-	-	-	-	-	15	12	27																					
910 Laub 6A	-	-	-	-	-	-	-	-	-	12	15	27	-	-	-	-	-	-	12	15	27																					
030 May SVS	-	-	-	-	-	-	-	-	-	1	4	5	-	-	-	-	-	-	1	4	5																					
020 Savarese 7A	-	-	-	-	-	-	-	-	-	-	-	-	19	13	32	-	-	-	19	13	32																					
021 Schmidt 7B	-	-	-	-	-	-	-	-	-	-	-	-	17	12	29	-	-	-	17	12	29																					
005 Fleischman 8B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	13	25	12	13	25																					
009 Huhtala 8A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	12	25	13	12	25																					
020 Savarese 7A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1	1	-	1																					
021 Schmidt 7B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1	1	-	1																					
School Total:																						7	7	14	28	24	52	32	29	61	28	31	59	36	25	61	27	25	52	158	141	299

Mt Shasta Elementary School

9/4/2015

2015-2016

Enrollment by Grade and Teacher

Page 1

Teacher	K			1			2			3			ALL		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
919 Garcia, S K3	10	8	18	-	-	-	-	-	-	-	-	-	10	8	18
004 Marconi K2	12	7	19	-	-	-	-	-	-	-	-	-	12	7	19
016 Reginato K1	11	8	19	-	-	-	-	-	-	-	-	-	11	8	19
917 Beggs 1C	-	-	-	12	10	22	-	-	-	-	-	-	12	10	22
008 Johnson 1A	-	-	-	13	11	24	-	-	-	-	-	-	13	11	24
911 Riccomini 1B	-	-	-	14	9	23	-	-	-	-	-	-	14	9	23
022 Hanon. K 2-3	-	-	-	-	-	-	7	5	12	-	-	-	7	5	12
006 Stokes 2A	-	-	-	-	-	-	14	10	24	-	-	-	14	10	24
018 Wolmar 2B	-	-	-	-	-	-	14	8	22	-	-	-	14	8	22
915 Hanon, G 3A	-	-	-	-	-	-	-	-	-	15	9	24	15	9	24
022 Hanon. K 2-3	-	-	-	-	-	-	-	-	-	7	3	10	7	3	10
910 Miller 3B	-	-	-	-	-	-	-	-	-	14	10	24	14	10	24
School Total:	33	23	56	39	30	69	35	23	58	36	22	58	143	98	241