

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

Governing Board: Regular Meeting
November 10, 2015; 7:00 p.m.
Education Center: Public Meeting

Walk-through at Sisson School starting at 6:00 p.m.

Agenda and Order of Business

No Closed Session

Public Agenda – 7:00 p.m.

1.0 Welcome/Roll Call/Pledge

- 1.1 Vision Statement: MSUSD Strives to be a Leader of Educational Excellence in the State of California
- 1.2 Disclosure of Action in Closed Session, if any.
 - 1.2.1 November 10, 2015 Regular Board Meeting: No Closed Session.
- 1.3 Monthly Finance Report to Date

3-5

Revenue	Expenditures	Disposition
\$688,262.68	\$1,271,526.85	-\$623,246.35

- 1.4 Board Recognition of Students and Staff
 - 1.4.1 Staff
 - 1.4.2 Students of the Month

3

- 2.0 **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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- 2.1 Items on the Consent Agenda
- 2.2 Items not on the Agenda

3.0 Action Agenda I

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- 3.1 Approval of the Agenda

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4.1	Approve Minutes from the October 13, 2015 Regular Meeting	8-11
4.2	Approve Fund Transfers, Budget Transfers and Warrants: \$80,522.80 + \$145,298.02 = \$225,820.82	12-34
4.3	Approve Certificated and Classified Seniority Lists	35-39
4.4	Approve BP 6158 and AR 6158 Instruction: Independent Study	40-52
4.5	Approve Overnight Field Trip for Honor Band and Choir: January 15 and 16, 2017	53
4.6	Approve Amended Personnel Action Report	54
4.7	Approve Surplus of Textbooks, Value \$0	55
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5.0	Discussion Items	
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5.4	December Organizational Meeting	59-60
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6.3	Approve Accelerating 1:1 Computer Initiative by making 2016-2017 planned purchase during the 2015-2016 school year	71
6.4	Approve December 8 th as the Board's Organizational Meeting	72
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7.1	Certificated Staff	
7.2	MSETA	
7.3	Classified Staff	
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7.5	Principal's Report: Mrs. Rizzo	
7.6	Principal's Report: Mr. Riccomini	
7.7	Superintendent's Report: Mrs. Emerson	
8.0	Board Comments	
9.0	Adjournment	

November 10, 2015

To: Governing Board Members

1.0 Welcome/Roll Call/Pledge

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\$688,262.68	\$1,271,526.85	-\$623,246.35

- 1.4 Board Recognition of Students and Staff
 - 1.4.1 Staff
 - 1.4.2 Students of the Month
 - 2nd -Charlotte Aston & Keikona Brasch
 - 3rd -Ben Aguirre
 - 4th -Mia Beauchene
 - 5th -Brooklyn Lowry
 - 6th -Christopher Mead
 - 7th -Piper Sneed
 - 8th -Jenna Gigliotti
 - Music -Bryana Burch

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
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REVENUE DETAIL

REVENUE LIMIT SOURCES :	3,880,674.00			3,880,674.00	627,535.88	3,253,138.12	16.17
FEDERAL REVENUES :	313,140.00			313,140.00	39,355.00	273,785.00	12.56
OTHER STATE REVENUES :	393,544.00			393,544.00	5,324.81	398,868.81	0.00
OTHER LOCAL REVENUES :	257,480.02			257,480.02	26,696.61	230,783.41	10.36
* TOTAL YEAR TO DATE REVENUES	* * 4,844,838.02 *		.00 *	4,844,838.02 *	688,262.68 *	4,156,575.34 *	14.20

EXPENDITURE DETAIL

CERTIFICATED SALARIES :	2,201,079.63			2,201,079.63	435,621.98	1,765,457.65	19.79
CLASSIFIED SALARIES :	758,042.93			758,042.93	232,346.57	525,696.36	30.65
EMPLOYEE BENEFITS :	901,479.53			901,479.53	248,106.20	653,373.33	27.52
BOOKS AND SUPPLIES :	198,680.28			198,680.28	122,679.43	76,000.85	61.74
SERVICES, OTHER OPER. EXPENSE:	545,557.79			545,557.79	232,772.67	312,785.12	42.66
OTHER OUTGOING :	112,080.97			112,080.97	.00	112,080.97	0.00
DIRECT SUPPORT/INDIRECT COSTS:	.00			.00	.00	.00	NO BDGT
* TOTAL YEAR TO DATE EXPENDITURES	* * 4,716,921.13 *		.00 *	4,716,921.13 *	1,271,526.85 *	3,445,394.28 *	26.95

OTHER FINANCING SOURCES (USES)

INTERFUND TRANSFERS - OUT :	42,930.86-			42,930.86-	40,000.00-	2,930.86-	93.17
CONTRIB.- RESTRICTED PROGRAMS:	.00			.00	.00	.00	NO BDGT
OBJECT OUTSIDE VALID RANGE :	.00			.00	17.82	17.82-	NO BDGT
* TOTAL YEAR TO DATE OTHER FINANCING	* 42,930.86-*		.00 *	42,930.86-*	39,982.18-*	2,948.68-*	93.13

Cash Balance \$ 282,977.85

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	865,540.34	582,562.49-	282,977.85
9120	CASH IN BANK	7,498.04	.00	7,498.04
9130	REVOLVING CASH ACCOUNT	1,500.00	.00	1,500.00
9150	INVESTMENTS	5,930.08	.00	5,930.08
9209	A/R SET-UP ODD YEARS	331,994.06	175,127.94-	156,866.12
9210	A/R POST	7,565.48-	16,105.57-	23,671.05-
9310	DUE FROM OTHER FUNDS	18,986.02	.00	18,986.02
9330	PREPAID EXPENDITURES	36,472.87	24,431.13	60,904.00
9508	USE TAX LIABILITY	2,255.85	93.05-	2,162.80
9509	ACCOUNTS PAYABLE SET UP-ODD YR	134,426.00-	102,058.79	32,367.21-
9510	ACCOUNTS PAYABLE CURRENT LIAB	41.28-	29,793.21	29,793.21
9511	STRS PASS THROUGH		.00	41.28-
9514	H & W PASS THROUGH	425.06-	3,735.43-	3,735.43-
9556	MISC DISTRICT VOL-DEDS	8,262.26-	1,905.00-	2,330.06-
9610	DUE TO OTHER FUNDS	2,184.36-	.00	8,262.26-
9650	DEFERRED REVENUE		.00	2,184.36-

* NET YEAR TO DATE FUND BALANCE * * 1,117,272.82 * 623,246.35-* 494,026.47 *

9791 FUND BAL-BEGINNING BALANCE 1,117,272.82-.00 1,117,272.82-

* EXCESS REVENUES/ (EXPENDITURES) * * .00 * 623,246.35-* 623,246.35-*

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	4,844,838.02	.00	4,844,838.02	688,262.68	4,156,575.34	14.20
B.	EXPENDITURES	4,716,921.13	.00	4,716,921.13	1,271,526.85	3,445,394.28	26.95
C.	EXCESS REVENUES (EXPENDITURES)	127,916.89	.00	127,916.89	583,264.17-	711,181.06	0.00
D.	OTHER FINANCING SOURCES (USES)	42,930.86-	.00	42,930.86-	39,982.18-	2,948.68-	93.13
E.	NET CHANGE IN FUND BALANCE	84,986.03	.00	84,986.03	623,246.35-	708,232.38	0.00
F.	FUND BALANCE :						

BEGINNING BALANCE (9791)	1,117,272.82	.00	1,117,272.82	1,117,272.82	.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	1,117,272.82	.00	1,117,272.82	1,117,272.82	.00	100.00
G. ENDING BALANCE	1,202,258.85	.00	1,202,258.85	494,026.47	708,232.38	41.09

November 10, 2015

To: Governing Board Members

Subject: Board Agenda Item # 2.0 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

- 2.1 Items on the Consent Agenda
- 2.2 Items not on the Agenda

Subject: Board Agenda Item # 3.0 Action Agenda I

- 3.1 Approval of the Agenda

November 10, 2015

To: Governing Board Members

Subject: Board Agenda Item # 4.0 Consent Items

- 4.1 Approve Minutes from the October 13, 2015 Regular Meeting
- 4.2 Approve Fund Transfers, Budget Transfers and Warrants: $\$80,522.80 + \$145,298.02 = \$225,820.82$
- 4.3 Approve Certificated and Classified Seniority Lists
- 4.4 Approve BP 6158 and AR 6158 Instruction: Independent Study
- 4.5 Approve Overnight Field Trip for Honor Band and Choir: January 15 and 16, 2017
- 4.6 Approve Amended Personnel Action Report
- 4.7 Approve Surplus of Textbooks, Value \$0
- 4.8 Surplus MSE Card Catalog, Estimated Value \$50

Fiscal Impact: Various

Enclosures: Various documents

Superintendent's Recommendation: Approve

MOUNT SHASTA UNION SCHOOL DISTRICT
Minutes of the Regular Meeting of the Governing Board
Tuesday, October 13, 2015 – 7:00 p.m.
Education Center
595 East Alma Street, Mt. Shasta, CA 96067

DATE: October 13, 2015
PLACE: Education Center

1.0 Closed Session Agenda – 6:00 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)
 - Personnel Action Report**
Employ 1.5 hour Food Service Worker
Appoint 4.0 hour Custodian
 - Discussion**
Superintendent

2.0 Welcome/Roll Call/Pledge

Board President Paul Schwartz called the regular meeting to order at 7:05 p.m.

Trustees Present: Schwartz, Cole, Winston, Marrone, Ramas
Trustees Absent: None

- 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 October 13, 2015.
 - Employ 1.5 Hour Food Service Worker- The Board voted unanimously to employ 1.5 Hour Food Service Worker (Sisson), Catherine Miller effective October 14, 2015.
 - Employ 4.0 Hour Custodian- The Board voted unanimously to employ 4.0 Hour Custodian (Sisson), Maria McEwen effective October 14, 2015.
- 2.3 Monthly Finance Report to Date: This report reflects our cash flow.
- 2.4 Board Recognition of Students and Staff
 - 2.4.1 Students of the Month – The Board recognized the following students of the month: Milia Bradley, David Leach, Emma Woods, Maddox Mize, Kellen Riccomini, Kanalei Brasch, Luz Angelina Castro-Del Rosario, Maddi Brown, Tate Harkness, Emma Ferchaud, and Riley Darrah.

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 1

- 4.1 Approval of Agenda – A request was made by Trustee Marrone to move Item 5.3 on the Consent Agenda (Approve BP and AR 6172 Gifted and Talented Student Program) to Action Item 7.3. On a motion by Trustee Cole and second by Trustee Marrone the Board approved the Agenda with change made. Motion carried unanimously.

5.0 Consent Agenda:

On a motion by Trustee Cole and a second by Trustee Ramas the Board approved the Consent Agenda as read, which excluded Item 5.3. Motion carried unanimously.

- 5.1 Approve Minutes from the September 8, 2015 Regular Meeting
- 5.2 Approve Fund Transfers, Budget Transfers and Warrants: \$55,109.78 + \$6,350.00 + \$154,502.97 + \$20,000.00 = \$235,962.75
- 5.4 Approve Quarterly Report on Williams Uniform Complaints
- 5.5 Approve Annual Surplus of Outdated or Damaged Library Books, Value: \$0

6.0 Discussion Items

- 6.1 Presentation of GATE Program- Principal Riccomini, GATE Coordinator Causey - Bob Causey, 3rd year GATE Coordinator, explained the Gate program and summarized the activities available for GATE students. He stated that when space is available classes are opened up to all students. The GATE Coordinator is selected through a committee of MSUSD staff.
- 6.2 LCAP – Mrs. Emerson explained the changes that have been made to the LCAP since that last time it was reviewed. The math piloting materials, counseling, and student computer devices were adjusted. The hope is to accelerate the 1 to 1 ratio of student devices. Mrs. Emerson reviewed a couple of options which may help achieve this goal. This topic will move to an Action Item on next month's Agenda.
- 6.3 CBEDS and Enrollment Projections –This is an annual report that predicts enrollment trends based on current and prior year enrollment on CBEDS day, the first Wednesday in October each year. Mrs. Emerson reviewed the projections and stated that it is great that enrollment is climbing.
- 6.4 BP 6158 and AR 6158 Instruction: Independent Study – This policy is being updated to reflect changes in the law.
- 6.5 Facilities Maintenance - Trustee Marrone requested that this item be placed on the agenda to give the Board the opportunity to discuss the MSE walk-through and future facilities maintenance plans. It was discussed that MSE has some serious maintenance needs and it will be necessary to keep an eye on funds. The Sisson campus will be visited in November and the discussion will continue to appear on the Agenda to the December meeting.
- 6.6 7th Grade Dynamics/Proposals -Mike Savarese asked that this item be placed on the Agenda. Mr. Savarese, Mr. Schmidt, and Stacia Hardy discussed this year's 7th grade

students, large class sizes, and test scores. The teachers are not seeing much improvement after trying different ways to attempt to meet the student's needs. Other options and ideas were discussed including hiring another teacher. Trustee Schwartz requested that this topic come back next month as a site administration/superintendent issue. Trustee Winston requested that a plan to support instruction be added as an Action Item.

7.0 Action Items

- 7.1 Approve Resolution #15-16-03 Adopting the "GANN" Limit - On a motion by Trustee Marrone and a second by Trustee Cole, the Board unanimously approved Resolution 15-16-03 Adopting the "GANN" Limit.
- 7.2 Approve 2014-2015 Unaudited Actuals and Related Budget Transfers – On a motion by Trustee Ramas and a second by Trustee Cole, the Board unanimously approved the 2014-2015 Unaudited Actuals and Related Budget Transfers.
- 7.3 Item 5.3 moved from the Consent Agenda -Approve BP and AR 6172 Gifted and Talented Student Program – On a motion by Trustee Marrone and a second by Trustee Cole, the Board unanimously approved BP and AR 6172 Gifted and Talented Student Program with a change in wording in BP 6172(a) first paragraph, second sentence. The word "shall" will be replaced with "may" in the sentence; "The district *shall* provide gifted and talented students with opportunities..."

8.0 Reports

- 8.1 Certificated Staff – Stacia Hardy reported that Lynda Hardy has retired and is very happy. Robyn Stokes stated that the garden soup party was excellent and that Leslie Marconi did a great job.
- 8.2 MSETA – Stacia Hardy reported on 7th grade dynamics. A hope for this year is that through negotiations the contract language can be cleaned up.
- 8.3 Classified Staff – Linda Smyth thanked Nancy Harmon and other retired teachers who helped in the garden over the summer.
- 8.4 CSEA – Linda Smyth stated that it is food service worker appreciation week and transportation safety week. She mentioned an assembly and a board resolution honoring Veterans Day next month.
- 8.5 Principal's Report: Mrs. Rizzo reported on the happenings at MSE. She received positive feedback regarding the math training for grades 1st – 5th. All staff will attend the CUE conference next week. They have volunteers for a reading and tutoring program. Thank you to Leslie Marconi and 10-15 volunteers for their work in the garden and the harvest soup today. The Halloween parade will be at 10:30 on the 30th.
- 8.6 Principal's Report: Mr. Riccomini reported on the volleyball and cross country teams. There will be a pep rally on Thursday. Julie May is holding Google Docs classes. The Math Committee agreed to use STAR math along with STAR reading as district assessments. He reported on the Intervention Team meeting, Math Expressions training and Walk-to-School Day. Staff will attend the CUE conference. The Student Voice, professional development in Red Bluff was great. There will be a minimum day on October 30th for writing sample scoring. Crystal Geyser is donating \$1,000 toward a new score board. The lockdown drill went great.
- 8.7 Superintendent's Report: Mrs. Emerson reported that she enjoyed the soup harvest. All of the teachers and administration are going to the CUE conference. It's exciting

that staff will all go together along with the Weed staff. The safety committee met and discussed drills, calls, auto dialers, etc. Eric Fleischman will make a presentation regarding the Khan Academy in November. The state superintendent let elementary schools know that they can apply for Distinguished Schools.

9.0 Board Comments – Trustee Schwartz requested that the organizational meeting be put on the November Agenda in order to prepare for the December meeting.

10.0 Adjournment – The Board adjourned at 9:47 pm.

Respectfully submitted,

Kathi Emerson
Superintendent and
Secretary to the Board

Attest:

Paul Schwartz, Board President

Robert Winston, Clerk

Batch
#1012

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	\$57,750.65	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	12,095.39	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund	10,676.76	
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	\$80,522.80	

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
OCTOBER WARRANTS

J6248

ACCOUNTS PAYABLE PRELIST
BATCH: 1012 OCTOBER WARRANTS
FUND : 01 GENERAL FUND

APY500 H.02.12 10/14/15 13:56 PAGE 1
<< Open >>

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

201704/00	AMERIGAS							
	PV-160103	10/12/2015	547067	MSE PROPANE	01-0000-0-5500-0000-8100-000-00000	NN		223.23
	TOTAL PAYMENT AMOUNT						223.23 *	223.23
201325/00	AT&T							
	PV-160104	09/02/2015	7002576	DO PHONE	01-0000-0-5900-0000-7200-001-00000	NN		250.88
	PV-160105	09/02/2015	7002575	SISSON PHONE	01-0000-0-5900-0000-2700-003-00000	NN		290.73
	PV-160106	09/02/2015	7002573	BUS BARN PHONE	01-0230-0-5900-0000-3600-000-00000	NN		40.23
	PV-160107	09/02/2015	7002574	MSE PHONE	01-0000-0-5900-0000-2700-002-00000	NN		295.54
	PV-160127	10/02/2015	7126991	DO PHONE	01-0000-0-5900-0000-7200-001-00000	NN		16.33
	PV-160128	10/02/2015	7126988	BUS BARN PHONE	01-0230-0-5900-0000-3600-000-00000	NN		1.05
	PV-160129	10/02/2015	7126989	MSE PHONE	01-0000-0-5900-0000-2700-002-00000	NN		27.03
	PV-160130	10/02/2015	7126990	SISSON PHONE	01-0000-0-5900-0000-2700-003-00000	NN		25.74
	TOTAL PAYMENT AMOUNT						947.53 *	947.53
200005/00	BENNETT, JULIE							
	PO-160066	10/08/2015		RETIREE INSURANCE	1 01-0000-0-9514-0000-0000-000-00000	NN P	540.04	540.04
	TOTAL PAYMENT AMOUNT						540.04 *	540.04
201047/00	BLACK BUTTE AUTO							
	PV-160119	10/01/2015	5027	BUS 3 TOW	01-0230-0-5600-0000-3600-000-00000	NN		250.00
	TOTAL PAYMENT AMOUNT						250.00 *	250.00
200560/00	BLACK BUTTE TRANSFER STATION							
	PV-160108	09/11/2015	5521	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-00000	NN		12.00
	PV-160109	09/18/2015	6298	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-00000	NN		5.00
	PV-160110	09/28/2015	7294	TRANSFER STATION FEES	01-0000-0-5500-0000-8100-000-00000	NN		6.00
	TOTAL PAYMENT AMOUNT						23.00 *	23.00
156682/00	BOARD OF EQUALIZATION							
	PV-160111	10/12/2015	Q3 2015	FUEL TAX	01-0230-0-4300-0000-3600-000-00000	NN		4.04
	TOTAL PAYMENT AMOUNT						4.04 *	4.04

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J6248

ACCOUNTS PAYABLE PRELIST
BATCH: 1012 OCTOBER WARRANTS
FUND : 01 GENERAL FUND

APY500 H.02.12 10/14/15 13:56 PAGE 2
<< Open >>

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				
156840/00		BOARD OF EQUALIZATION					
	PV-160112 10/12/2015	Q3 2015 USE TAX	01-0000-0-9508-0000-0000-0000 NN			219.00	219.00
		TOTAL PAYMENT AMOUNT	219.00 *				219.00
201567/00		BONIVERT, AMANDA					
	PV-160126 10/13/2015	AERIES CONF REIMBURSEMENT	01-0000-0-5200-0000-7200-001-00000 NN			548.59	548.59
		TOTAL PAYMENT AMOUNT	548.59 *				548.59
201002/00		BUZY BEE PAVING COMPANY					
	PO-160174 10/06/2015	6915 SISSON PLAYGROUND MAINT	1 01-8150-0-5600-0000-8100-000-00000 NN F			750.00	750.00
		TOTAL PAYMENT AMOUNT	750.00 *				750.00
024840/00		CALIFORNIA SAFETY COMPANY					
	PO-160035 10/02/2015	311171 SISSON CCTV LEASE	1 01-0000-0-5600-0000-8100-000-00000 NY P			205.00	205.00
	PO-160036 10/02/2015	310611 MSE ALARM MONITORING	1 01-0000-0-5500-0000-8100-000-00000 NY P			25.00	25.00
	PO-160036 10/02/2015	310611 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
201720/00		CARDMEMBER SERVICE					
	PV-160143 10/05/2015	CUE CONFERENCE REGISTRATIONS	01-4035-0-5200-1110-1000-000-00000 NN			630.00	630.00
		TOTAL PAYMENT AMOUNT	630.00 *				630.00
201643/00		CHURCHILL, ELIZABETH					
	PV-160113 10/06/2015	REIMBURSE TENOR SAX REPAIR	01-0000-0-5600-1110-1000-000-00000 NN			60.47	60.47
		TOTAL PAYMENT AMOUNT	60.47 *				60.47
110375/00		CITY OF MT SHASTA					
	PO-160021 10/01/2015	OCTOBER DO WATER/SEWER	1 01-0000-0-5500-0000-8100-000-00000 NN P			40.91	40.91
	PO-160021 10/01/2015	OCT SISSON WATER/SEWER/GARBAGE	1 01-0000-0-5500-0000-8100-000-00000 NN P			744.65	744.65
	PO-160021 10/01/2015	OCT MSE WATER/SEWER/GARGABE	1 01-0000-0-5500-0000-8100-000-00000 NN P			604.90	604.90
		TOTAL PAYMENT AMOUNT	1,390.46 *				1,390.46

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J6248

ACCOUNTS PAYABLE PRELIST
BATCH: 1012 OCTOBER WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS				
033750/00		COASTWIDE LABORATORIES						
PO-160061	09/25/2015	2812024 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-000000 NN P			105.23	105.23
PO-160061	10/02/2015	2814448 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-000000 NN P			226.13	226.13
PV-160114	09/30/2015	2813266 SLIP OVER FLOOR SAVER		01-0000-0-4400-0000-8100-000-000000 NN				927.79
		TOTAL PAYMENT AMOUNT				1,259.15 *		1,259.15
201267/00		CR COMBUSTION INC						
PV-160115	10/05/2015	2105363 MAINTENANCE SUPPLIES		01-0000-0-4300-0000-8100-000-000000 NN				253.56
		TOTAL PAYMENT AMOUNT				253.56 *		253.56
040880/00		CROSS PETROLEUM						
PO-160063	09/30/2015	CL35520 BUS FUEL		1 01-0230-0-4300-0000-3600-000-000000 NN P			174.26	174.26
		TOTAL PAYMENT AMOUNT				174.26 *		174.26
201725/00		DAVE TOMS BACKFLOW TESTING						
PV-160116	09/28/2015	442406 MSE BACKFLOW TESTING		01-0000-0-5600-0000-8100-000-000000 NN				110.00
		TOTAL PAYMENT AMOUNT				110.00 *		110.00
201327/00		DE LAGE LANDEN						
PO-160024	10/10/2015	47381553 STAFF COPIERS LEASE		1 01-1100-0-5600-1110-1000-002-000000 NN P			849.23	849.23
		TOTAL PAYMENT AMOUNT				849.23 *		849.23
201644/00		DECKER EQUIPMENT						
PO-160156	09/28/2015	119597A MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-000000 1N F			421.71	395.75
		TOTAL PAYMENT AMOUNT				395.75 *		395.75
		TOTAL USE TAX AMOUNT				30.75		
201724/00		DISCOUNT PLAYGROUND SUPPLY						
PO-160203	10/01/2015	158435 MSE PLAYGROUND SUPPLIES		1 01-0000-0-4300-0000-8100-000-000000 NN F			301.59	301.59
		TOTAL PAYMENT AMOUNT				301.59 *		301.59

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ACCOUNTS PAYABLE PRELIST
BATCH: 1012 OCTOBER 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			
046725/00	DON R ERICKSON OIL INC						
PV-160117	10/05/2015	338CT MAINTENANCE VAN	01-0000-0-4300-0000-8100-000-00000	NN		109.55	
PV-160117	10/05/2015	338CT DISTRICT VAN	01-0000-0-4300-1110-1000-003-00000	NN		81.88	
PV-160118	09/03/2015	136336 MSE FURNACE FUEL	01-0000-0-5500-0000-8100-000-00000	NN		1,325.23	
		TOTAL PAYMENT AMOUNT			1,516.66 *		1,516.66
201726/00	DYKE, AUTUMN						
PV-160120	09/30/2015	TYNSKY RETURNED LIBRARY BOOK	01-0000-0-8699-1110-2420-002-00000	NN		5.99	
		TOTAL PAYMENT AMOUNT			5.99 *		5.99
201007/00	EMERSON, KATHI						
PV-160121	10/08/2015	LEADERSHIP MATTERS MILEAGE	01-0000-0-5200-0000-7100-001-00000	NN		104.52	
		TOTAL PAYMENT AMOUNT			104.52 *		104.52
201572/00	FOLLETT SCHOOL SOLUTIONS INC.						
PO-160183	10/01/2015	739626-6 SISSON LIBRARY BOOKS	1 01-0000-0-4200-1110-2420-003-00000	NN P		394.73	
		TOTAL PAYMENT AMOUNT			394.73 *		394.73
068240/00	GRAINGER						
PO-160158	09/24/2015	647901 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN F		253.22	
		TOTAL PAYMENT AMOUNT			210.69 *		210.69
200241/00	HANON, GAREN						
PV-160133	10/07/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000	NN		204.76	
		TOTAL PAYMENT AMOUNT			204.76 *		204.76
201727/00	HANON, KIM						
PV-160131	10/07/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000	NN		298.22	
PV-160132	10/07/2015	REIMBURSE CLASSROOM SUPPLIES	01-1100-0-4300-1110-1000-002-00000	NN		168.10	
		TOTAL PAYMENT AMOUNT			466.32 *		466.32

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 OCTOBER WARRANTS BATCH: 1012 OCTOBER WARRANTS << Open >>
 FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS				
078120/00	HOUGHTON MIFFLIN HARCOURT							
PO-160192	09/24/2015	815893 GR 2-3 ELA INST MTLs	1	01-0000-0-4100-1110-1000-000-00000 NN F			1,250.63	1,250.63
		TOTAL PAYMENT AMOUNT		1,250.63 *				1,250.63
201350/00	INDOOR ENVIRONMENTAL SERVICES							
PV-160122	09/28/2015	SVO19866 JACES TIME REPAIR		01-8150-0-5600-0000-8100-000-00000 NN				290.00
		TOTAL PAYMENT AMOUNT		290.00 *				290.00
084293/00	JOHN SMITH SANITATION INC							
PO-160038	10/01/2015	16947 MSE DUMPSTER RENTAL	1	01-0000-0-5600-0000-8100-000-00000 NN P			30.00	30.00
		TOTAL PAYMENT AMOUNT		30.00 *				30.00
200036/00	KEINER, CHERYL							
PV-160123	09/28/2015	REIMBURSE CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-003-00000 NN				14.61
		TOTAL PAYMENT AMOUNT		14.61 *				14.61
200882/00	LAUB, STACEY							
PV-160124	10/06/2015	REIMBURSE CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-003-00000 1N				57.99
PV-160124	10/06/2015	REIMBURSE CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-003-00000 NN				28.00
		TOTAL PAYMENT AMOUNT		85.99 *				85.99
		TOTAL USE TAX AMOUNT		4.51				
201723/00	LAZEL							
PO-160208	10/01/2015	1532862 T. GARCIA CLASS SUPPLY	1	01-6500-0-4300-5770-1120-002-00000 NN F			99.95	99.95
		TOTAL PAYMENT AMOUNT		99.95 *				99.95
100290/00	MARK'S							
PO-160214	10/09/2015	1458885 MAINTENANCE SUPPLIES	1	01-0000-0-4300-0000-8100-000-00000 NN F			200.76	203.41
		TOTAL PAYMENT AMOUNT		203.41 *				203.41

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ACCOUNTS PAYABLE PRELIST
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FUND : 01 GENERAL FUND

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

201023/00	MILLER, KATRINA							
PV-160125	09/30/2015	REIMBURSE CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-002-00000 NN			109.82	
PV-160125	09/30/2015	REIMBURSE CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-002-00000 1N			115.23	
		TOTAL PAYMENT AMOUNT		225.05 *				225.05
		TOTAL USE TAX AMOUNT		8.95				
201660/00	MT SHASTA LAUNDROMAT							
PO-160085	09/17/2015	906588 LAUNDRY		1 01-0000-0-5500-0000-8100-000-00000 NY P		58.30	58.30	
PO-160085	09/24/2015	906589 LAUNDRY		1 01-0000-0-5500-0000-8100-000-00000 NY P		66.50	66.50	
		TOTAL PAYMENT AMOUNT		124.80 *				124.80
111160/00	MT SHASTA UNION SCHL DISTRICT							
PV-160134	10/02/2015	REIMBURSE BOARD SUPPLIES		01-0000-0-4300-0000-7100-001-00000 NN			21.55	
		TOTAL PAYMENT AMOUNT		21.55 *				21.55
119783/00	OFFICE DEPOT							
PO-160185	09/21/2015	369001 MSE OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-002-00000 NN P		133.52	133.52	
PO-160185	09/19/2015	324001 MSE OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-002-00000 NN P		45.80	45.80	
PO-160185	09/21/2015	325001 MSE OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-002-00000 NN F		13.43	12.92	
PO-160189	09/23/2015	243001 SISSON OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-003-00000 NN P		10.72	10.72	
PO-160189	09/23/2015	347001 SISSON OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-003-00000 NN F		42.38	42.38	
PO-160193	09/25/2015	921001 CLASSROOM CHAIR		1 01-1100-0-4300-1110-1000-003-00000 NN P		312.46	312.46	
PO-160193	09/24/2015	733001 CLASSROOM MONITOR STAND		1 01-1100-0-4300-1110-1000-003-00000 NN F		17.23	17.23	
PO-160199	10/02/2015	567001 COLLORD CLASSROOM		1 01-1100-0-4300-1110-1000-003-00000 NN P		50.78	50.78	
PO-160199	10/02/2015	320001 COLLORD CLASSROOM		1 01-1100-0-4300-1110-1000-003-00000 NN F		9.87	9.87	
PV-160135	09/25/2015	553001 DO SUPPLIES		01-0000-0-4300-0000-2700-003-00000 NN			10.34	
PV-160136	09/25/2015	522001 DO SUPPLIES		01-0000-0-4300-0000-7200-001-00000 NN			4.85	
		TOTAL PAYMENT AMOUNT		650.87 *				650.87
123000/00	PACIFIC POWER							
PO-160067	09/21/2015	AUGUST MSE		1 01-0000-0-5500-0000-8100-000-00000 NN P		1,188.07	1,188.07	
		TOTAL PAYMENT AMOUNT		1,188.07 *				1,188.07

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ACCOUNTS PAYABLE PRELIST
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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	
201045/00	PETCO ANIMAL SUPPLIES INC							
PO-160133	10/01/2015	060786 SAVARESE CLASSROOM	1	01-1100-0-4300-1110-1000-003-00000	NN F	25.84	23.63	
		TOTAL PAYMENT AMOUNT		23.63 *			23.63	
127162/00	PITNEY BOWES							
PO-160005	09/23/2015	8521271SP15 DO POSTAGE MTR	1	01-0000-0-5600-0000-7200-001-00000	NN P	204.03	204.03	
PV-160137	09/23/2015	DO POSTAGE METER PROPERTY TAX		01-0000-0-5800-0000-7200-001-00000	NN		16.29	
		TOTAL PAYMENT AMOUNT		220.32 *			220.32	
132480/00	RAMSHAW'S ACE HARDWARE							
PO-160064	09/25/2015	SEPTEMBER MAINTENANCE SUPPLIES	1	01-0000-0-4300-0000-8100-000-00000	N P	1,057.37	1,057.37	
		TOTAL PAYMENT AMOUNT		1,057.37 *			1,057.37	
201352/00	REMI VISTA INC							
PO-160196	10/08/2015	SEP-15 COUNSELING SERVICES	1	01-0000-0-5800-1110-3112-000-00000	NN P	5,727.27	5,727.27	
		TOTAL PAYMENT AMOUNT		5,727.27 *			5,727.27	
200792/00	ROBERTSON & ASSOCIATES							
PV-160138	10/07/2015	55093 CAPITAL ASSETS/GASB 68		01-0000-0-5800-0000-7200-001-00000	NN		900.00	
		TOTAL PAYMENT AMOUNT		900.00 *			900.00	
147840/00	SHIFFLER							
PO-160202	10/08/2015	103700 MAINTENANCE SUPPLIES	1	01-0000-0-4300-0000-8100-000-00000	NN F	417.78	485.28	
		TOTAL PAYMENT AMOUNT		485.28 *			485.28	
201721/00	SIGNMART							
PO-160194	09/23/2015	SM17616 TRANSPORTATION SUPPLY	1	01-0230-0-4300-0000-3600-000-00000	1N F	74.00	74.00	
		TOTAL PAYMENT AMOUNT		74.00 *			74.00	
		TOTAL USE TAX AMOUNT		5.75				

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ACCOUNTS PAYABLE PRELIST
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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
138826/00	SISC				
PO-160023	10/02/2015	OCTOBER CLASSIFIED INSURANCE	1 01-0000-0-9514-0000-0000-000-00000 NN P	24,448.80	24,448.80
		TOTAL PAYMENT AMOUNT	24,448.80 *		24,448.80
149460/00	SISKIYOU COUNTY OFFICE OF ED				
PV-160139	10/13/2015	160373 FINGERPRINT FEES	01-0000-0-5800-0000-7200-001-00000 NN		144.00
		TOTAL PAYMENT AMOUNT	144.00 *		144.00
201029/00	SISKIYOU COUNTY TAX COLLECTOR				
FV-160140	10/14/2015	MSE SOLID WASTE/LAND FILL	01-0000-0-5800-0000-8100-000-00000 NN		504.00
FV-160141	10/14/2015	SISSON SOLID WASTE/LAND FILL	01-0000-0-5800-0000-8100-000-00000 NN		504.00
		TOTAL PAYMENT AMOUNT	1,008.00 *		1,008.00
151430/00	SKINNER'S TRUCK REPAIR				
PO-160123	09/08/2015	39317 BUS 3 REPAIRS	1 01-0230-0-5600-0000-3600-000-00000 NN P	2,245.67	2,245.67
PO-160123	09/30/2015	39698 BUS 5 REPAIRS	1 01-0230-0-5600-0000-3600-000-00000 NN P	125.91	125.91
PO-160123	10/14/2015	ADD E TRANS FOR \$5000	1 01-0230-0-5600-0000-3600-000-00000 NN C	159.51	0.00
PO-160123	10/14/2015	ADD E TRANS FOR \$5000	1 01-0230-0-5600-0000-3600-000-00000 NN O	5,000.00-	0.00
PO-160123	09/28/2015	39696 BUS 3 REPAIRS	1 01-0230-0-5600-0000-3600-000-00000 NN P	1,223.88	1,223.88
		TOTAL PAYMENT AMOUNT	3,595.46 *		3,595.46
155320/00	SPORTSMEN'S DEN				
PO-160181	09/28/2015	207772 MSE NAMEPLATES	1 01-0000-0-4300-0000-8100-000-00000 NN F	80.81	80.81
PO-160188	09/30/2015	207850 PLAY BALLS-TREBERDUNCAN	1 01-0000-0-4300-1110-1000-000-00000 NN P	398.65	398.65
PV-160142	09/28/2015	207772 MSE NAMEPLATES	01-0000-0-4300-0000-8100-000-00000 NN		16.17
		TOTAL PAYMENT AMOUNT	495.63 *		495.63
156010/00	STANDARD INSURANCE COMPANY				
PO-160003	09/21/2015	OCTOBER LIFE INSURANCE	1 01-0000-0-9514-0000-0000-000-00000 NN P	341.86	341.86
PO-160003	09/21/2015	OCTOBER SUPPLEMENTAL INSURANCE	1 01-0000-0-9514-0000-0000-000-00000 NN P	208.77	208.77
		TOTAL PAYMENT AMOUNT	550.63 *		550.63

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ACCOUNTS PAYABLE PRELIST
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FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y	OBJT GOAL FUNC	SCH LOCAL T9MPS		
200523/00	TEAM POWER							
PO-160186	10/14/2015	25219 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN F	75.57	80.54
TOTAL PAYMENT AMOUNT							80.54 *	80.54
200625/00	TEHAMA COUNTY DEPT OF ED							
PO-160082	10/02/2015	1600344 9/2 LEADERSHIP MATTERS		1	01-4035-0-5200-0000-2700-002-00000	NN P	150.00	150.00
PO-160082	10/02/2015	1600344 9/2 LEADERSHIP MATTERS		2	01-4035-0-5200-0000-2700-003-00000	NN P	150.00	150.00
PO-160082	10/02/2015	1600344 9/2 LEADERSHIP MATTERS		3	01-4035-0-5200-0000-7100-001-00000	NN P	150.00	150.00
TOTAL PAYMENT AMOUNT							450.00 *	450.00
200058/00	TOWLEN, SUZAN							
PO-160065	10/01/2015	SEPTEMBER RETIREE INSURANCE		1	01-0000-0-9514-0000-0000-000-00000	NN P	243.78	243.78
TOTAL PAYMENT AMOUNT							243.78 *	243.78
201638/00	U.S. BANK EQUIPMENT FINANCE							
PO-160022	10/01/2015	288774037 DO COPIER LEASE		1	01-0000-0-5600-0000-7200-001-00000	NN P	296.21	296.21
TOTAL PAYMENT AMOUNT							296.21 *	296.21
178070/00	WESTERN BUSINESS PRODUCTS							
PO-160118	09/28/2015	AR11433 MSE WRKRM COPIER REPAI		1	01-1100-0-5600-1110-1000-002-00000	NN F	569.38	569.15
TOTAL PAYMENT AMOUNT							569.15 *	569.15
201530/00	WHITE, RODNEY							
PV-160144	09/30/2015	MSE RETURNED LIBRARY BOOK			01-0000-0-8699-1110-2420-002-00000	NN		16.95
TOTAL PAYMENT AMOUNT							16.95 *	16.95
200296/00	XEROX CORPORATION							
PO-160068	10/02/2015	658988 OFFICE COPIER LEASE		1	01-1100-0-5600-0000-2700-003-00000	NN P	315.17	315.17
PO-160068	10/02/2015	658989 STAFF COPIERS LEASE		2	01-1100-0-5600-1110-1000-003-00000	NN P	448.14	448.14
PO-160068	10/02/2015	658990 STAFF COPIERS LEASE		2	01-1100-0-5600-1110-1000-003-00000	NN P	301.82	301.82
TOTAL PAYMENT AMOUNT							1,065.13 *	1,065.13
TOTAL FUND PAYMENT							57,750.65 **	57,750.65
TOTAL USE TAX AMOUNT							49.96	

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

046725/00	DON R ERICKSON OIL INC							
FV-160117	10/05/2015	338CT FOOD SERVICE VAN			13-5310-0-4300-0000-3700-000-000000 NN		238.07	238.07
		TOTAL PAYMENT AMOUNT			238.07 *			238.07
201728/00	FLORES, ANA							
FV-160145	09/17/2015	CAFETERIA REFUND			13-5310-0-8634-0000-0000-000-000000 NN		20.00	20.00
		TOTAL PAYMENT AMOUNT			20.00 *			20.00
200309/00	SYSCO FOOD SERVICES							
PO-160162	09/30/2015	300208 FOOD SERVICE SUPPLIES		1	13-5310-0-4300-0000-3700-000-000000 NN P		196.82	196.82
PO-160162	09/30/2015	300208 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-000000 NN P		711.07	711.07
		TOTAL PAYMENT AMOUNT			907.89 *			907.89
200739/00	WEED UNION ELEMENTARY							
PO-160197	10/08/2015	MSE SEPTEMBER MEALS		1	13-5310-0-5800-0000-3700-000-000000 NN P		5,068.50	5,068.50
PO-160197	10/08/2015	SISSON SEPTEMBER MEALS		1	13-5310-0-5800-0000-3700-000-000000 NN P		5,030.50	5,030.50
PO-160197	10/08/2015	MSHS/JEFFERSON SEPTEMBER MEALS		1	13-5310-0-5800-0000-3700-000-000000 NN P		830.43	830.43
		TOTAL PAYMENT AMOUNT			10,929.43 *			10,929.43
		TOTAL FUND PAYMENT			12,095.39 **			12,095.39

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 FUND : 25 CAPITAL FACILITIES-DEV.FEES

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS		
201351/00		THE MORTON REVOCABLE TRUST						
FV-160146	10/15/2015	LIGHTING PROJECT INTEREST		25-0000-0-7438-0000-9100-000-00000	NN			4,798.63
FV-160146	10/15/2015	LIGHTING PROJECT PRINCIPAL		25-0000-0-7439-0000-9100-000-00000	NN			5,878.13
		TOTAL PAYMENT AMOUNT						10,676.76
		TOTAL FUND PAYMENT						10,676.76
		TOTAL BATCH PAYMENT					0.00	80,522.80
		TOTAL USE TAX AMOUNT						49.96
		TOTAL DISTRICT PAYMENT					0.00	80,522.80
		TOTAL USE TAX AMOUNT						49.96
		TOTAL FOR ALL DISTRICTS:					0.00	80,522.80
		TOTAL USE TAX AMOUNT						49.96

Number of warrants to be printed: 64, not counting voids due to stub overflows.

Batch
#1028

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	\$143,305.28	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	1,992.74	
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	\$145,298.02	

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
OCTOBER WARRANTS

J9139

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 OCTOBER 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	

200021/00 AFLAC

PO-160001	10/25/2015	443274	NOVEMBER SUPPLEMENTAL		1	01-0000-0-9514-0000-0000-0000-000000	NN P		426.27	426.27	
TOTAL PAYMENT AMOUNT									426.27 *	426.27	

200957/00 AMAZON

CM-160001	09/25/2015	034469	FLEISCHMAN CLASSROOM			01-1100-0-4300-1110-1000-003-000000	NN			63.56	
PO-160132	09/14/2015	369835	MICKLOS CLASSROOM		1	01-3010-0-4300-1110-1000-003-000000	NN P		186.20	186.20	
PO-160144	09/17/2015	883526	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN F		20.45	18.62	
PO-160173	09/16/2015	326309	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN P		26.74	26.74	
PO-160173	09/16/2015	414313	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN P		8.27	8.27	
PO-160173	10/08/2015	253552	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN M		0.00	1.29	
PO-160173	10/08/2015	692313	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN M		0.00	3.14	
PO-160173	09/16/2015	609346	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	1N P		5.88	5.88	
PO-160173	09/16/2015	685610	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	1N P		6.93	6.93	
PO-160173	10/06/2015	583228	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN P		29.58	29.58	
PO-160173	10/06/2015	909273	SISSON LIBRARY BOOKS		1	01-0000-0-4200-1110-2420-003-000000	NN P		12.92	12.92	
PO-160176	09/19/2015	402354	MSE BUTCHER PAPER		5	01-0000-0-4300-0000-2700-002-000000	NN F		34.95	34.15	
PO-160176	09/19/2015	572721	MSE BUTCHER PAPER		4	01-0000-0-4300-1110-2420-002-000000	NN P		2.63	2.63	
PO-160176	09/19/2015	402354	MSE BUTCHER PAPER		4	01-0000-0-4300-1110-2420-002-000000	NN F		31.53	31.53	
PO-160176	09/16/2015	148246	MSE BUTCHER PAPER		1	01-1100-0-4300-1110-1000-002-000000	NN P		62.94	62.94	
PO-160176	09/16/2015	544289	MSE BUTCHER PAPER		1	01-1100-0-4300-1110-1000-002-000000	NN P		63.27	63.27	
PO-160176	09/16/2015	803340	MSE BUTCHER PAPER		1	01-1100-0-4300-1110-1000-002-000000	NN P		62.94	62.94	
PO-160176	09/16/2015	737247	MSE BUTCHER PAPER		1	01-1100-0-4300-1110-1000-002-000000	NN P		68.27	68.27	
PO-160176	09/16/2015	257385	MSE BUTCHER PAPER		1	01-1100-0-4300-1110-1000-002-000000	NN P		61.28	61.28	
PO-160176	09/16/2015	633040	MSE BUTCHER PAPER		1	01-1100-0-4300-1110-1000-002-000000	NN F		57.06	57.06	
PO-160176	09/16/2015	633040	MSE BUTCHER PAPER		2	01-3010-0-4300-1110-1000-002-000000	NN P		5.27	5.27	
PO-160176	09/19/2015	572721	MSE BUTCHER PAPER		2	01-3010-0-4300-1110-1000-002-000000	NN F		28.89	28.89	
PO-160176	09/19/2015	572721	MSE BUTCHER PAPER		3	01-6500-0-4300-5770-1120-002-000000	NN F		34.16	34.16	
FV-160147	09/14/2015	330827	FLEISCHMAN CLASSROOM			01-1100-0-4300-1110-1000-003-000000	1N			51.99	
FV-160186	09/25/2015	468425	FLEISCHMAN CLASSROOM			01-1100-0-4300-1110-1000-003-000000	NN			59.19	
TOTAL PAYMENT AMOUNT									850.72 *	850.72	
TOTAL USE TAX AMOUNT									5.04		

201704/00 AMERIGAS

FV-160148	10/13/2015	944928	SISSON PROPANE			01-0000-0-5500-0000-8100-000-000000	1N			427.45	
TOTAL PAYMENT AMOUNT									427.45 *	427.45	

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J9139

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 OCTOBER WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS		
016970/00	BLUE STAR GAS							
	PV-160149	10/13/2015 157766 ANNUAL TANK RENTAL		01-0000-0-5600-0000-8100-000-00000 NN				1.08
		TOTAL PAYMENT AMOUNT			1.08 *			1.08
200744/00	BROOKS COMPLETE AUTO REPAIR							
	PO-160200	10/29/2015 58171 Sisson TRACTOR MAINTENAN		1 01-0000-0-5600-0000-8100-000-00000 NN F			134.69	113.44
		TOTAL PAYMENT AMOUNT			113.44 *			113.44
022185/00	CASBO							
	PO-160073	08/11/2015 572055 ADV BUDGETING-SOJKA		1 01-0000-0-5200-0000-7200-001-00000 NN F			255.00	255.00
	PO-160167	09/16/2015 573523 ADV BUDGETING-BONIVERT		1 01-0000-0-5200-0000-7200-001-00000 NN F			445.00	445.00
		TOTAL PAYMENT AMOUNT			700.00 *			700.00
200010/00	CAUSEY, ROBERT							
	PV-160150	10/28/2015 REIMBURSE CUE CONF REGIS / CC		01-4035-0-5200-1110-1000-000-00000 NN				100.00
		TOTAL PAYMENT AMOUNT			100.00 *			100.00
036915/00	CED - SACRAMENTO							
	PO-160213	10/22/2015 672928 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN F			1,007.57	845.29
	PO-160220	10/14/2015 672787 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN F			243.73	243.17
	PO-160223	10/22/2015 673357 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN F			100.92	92.30
		TOTAL PAYMENT AMOUNT			1,180.76 *			1,180.76
201643/00	CHURCHILL, ELIZABETH							
	PV-160151	10/06/2015 REIMBURSE CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-003-00000 NN				32.82
	PV-160152	10/26/2015 REIMBURSE CUE CONFERENCE		01-4035-0-5200-1110-1000-000-00000 NN				80.00
		TOTAL PAYMENT AMOUNT			112.82 *			112.82
200887/00	COASTAL BUSINESS SYSTEMS INC							
	PO-160062	10/12/2015 684621 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

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 OCTOBER WARRANTS BATCH: 1028 OCTOBER WARRANTS << Open >>
 FUND : 01 GENERAL FUND

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

201267/00	CR COMBUSTION INC							
PV-160179	10/14/2015	2015377 MSE BOILER REPAIR		01-8150-0-5600-0000-8100-000-00000 NN			4,883.03	4,883.03
		TOTAL PAYMENT AMOUNT		4,883.03 *				
040880/00	CROSS PETROLEUM							
PO-160063	10/15/2015	CL35799 BUS FUEL		1 01-0230-0-4300-0000-3600-000-00000 NN P			542.21	542.21
		TOTAL PAYMENT AMOUNT		542.21 *				542.21
201730/00	DISCOVERY EDUCATION							
PV-160153	09/27/2015	DISCOVERY STREAMING LICENSE		01-0000-0-5800-1110-1000-000-00000 NN			1,300.00	1,300.00
		TOTAL PAYMENT AMOUNT		1,300.00 *				
046600/00	DOBBY'S LOCK SHOP							
PV-160154	10/12/2015	8356 MAINTENANCE REPAIR		01-0000-0-5600-0000-8100-000-00000 NY			120.00	120.00
		TOTAL PAYMENT AMOUNT		120.00 *				
046725/00	DON R ERICKSON OIL INC							
PV-160155	10/16/2015	433CT MAINTENANCE VAN		01-0000-0-4300-0000-8100-000-00000 NN			37.38	37.38
		TOTAL PAYMENT AMOUNT		37.38 *				
201007/00	EMERSON, KATHI							
PV-160156	10/26/2015	REIMBURSE CUE CONFERENCE		01-0000-0-5200-0000-7100-001-00000 NN			80.00	80.00
PV-160157	10/14/2015	MILEAGE REIMBURSEMENT		01-0000-0-5200-0000-7100-001-00000 NN			69.78	69.78
		TOTAL PAYMENT AMOUNT		149.78 *				149.78
200013/00	FLEISCHMAN, ERIC							
PV-160159	10/26/2015	REIMBURSE CUE CONF REGIS / CC		01-4035-0-5200-1110-1000-000-00000 NN			30.00	30.00
PV-160159	10/26/2015	REIMBURSE CUE CONFERENCE		01-4035-0-5200-1110-1000-000-00000 NN			80.00	80.00
		TOTAL PAYMENT AMOUNT		110.00 *				110.00

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J9139

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 OCTOBER 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				

201572/00	FOLLETT SCHOOL SOLUTIONS INC.						
PO-160183	10/16/2015	739626F-5 SISSON LIBRARY BOOKS	1 01-0000-0-4200-1110-2420-003-00000 NN F			40.46	27.80
		TOTAL PAYMENT AMOUNT	27.80 *				27.80
062060/00	FRANCOTYP-POSTALIA INC						
PO-160037	10/08/2015	590049 MSE POSTAGE METER LEASE	1 01-0000-0-5600-0000-2700-002-00000 NN P			135.00	135.00
		TOTAL PAYMENT AMOUNT	135.00 *				135.00
201716/00	GARCIA, ANTHONY						
PV-160160	10/16/2015	REIMBURSE CLASSROOM SUPPLIES	01-6500-0-4300-5770-1120-002-00000 NN				19.99
PV-160160	10/16/2015	REIMBURSE CLASSROOM SUPPLIES	01-6500-0-4300-5770-1120-002-00000 1N				19.00
		TOTAL PAYMENT AMOUNT	38.99 *				38.99
		TOTAL USE TAX AMOUNT	1.48				
201516/00	GUTIERREZ, MONA						
PV-160185	10/28/2015	REIMBURSE CUE CONFERENCE	01-4035-0-5200-1110-1000-000-00000 NN				338.07
		TOTAL PAYMENT AMOUNT	338.07 *				338.07
201060/00	HARDY, STACIA						
PV-160161	10/30/2015	REIMBURSE CUE CONFERENCE	01-4035-0-5200-1110-1000-000-00000 NN				329.45
		TOTAL PAYMENT AMOUNT	329.45 *				329.45
201731/00	HINES, THELMA MARIELLA						
PV-160162	10/14/2015	REIMBURSE AERIES CONFERENCE	01-0000-0-5200-0000-2700-002-00000 NN				727.30
		TOTAL PAYMENT AMOUNT	727.30 *				727.30
078120/00	HOUGHTON MIFFLIN HARCOURT						
PO-160058	10/14/2015	865669 MATH PILOT - LCAP	1 01-0000-0-4100-1110-1000-000-00000 NN F			1,545.86	2,800.00
PO-160226	10/21/2015	884959 1ST GRADE MATH INST MTL	1 01-0000-0-4100-1110-1000-000-00000 NN F			154.84	154.84
		TOTAL PAYMENT AMOUNT	2,954.84 *				2,954.84

26 MT. SHASTA ELEMENTARY J9139 ACCOUNTS PAYABLE PRELIST APY500 H.02.12 10/29/15 13:50 PAGE 5
 OCTOBER WARRANTS BATCH: 1028 OCTOBER 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	HUHTALA, CARLA						
	PV-160163	10/26/2015	REIMBURSE CUE CONFERENCE	01-4035-0-5200-1110-1000-000-00000	NN		80.00
			TOTAL PAYMENT AMOUNT	80.00 *			80.00
200036/00	KEINER, CHERYL						
	PV-160164	10/27/2015	REIMBURSE CUE CONFERENCE	01-4035-0-5200-1110-1000-000-00000	NN		370.95
			TOTAL PAYMENT AMOUNT	370.95 *			370.95
200037/00	KOEHLER, ROD						
	PO-160027	10/22/2015	OCTOBER RETIREE INSURANCE	1 01-0000-0-9514-0000-0000-000-00000	NN P	500.00	500.00
			TOTAL PAYMENT AMOUNT	500.00 *			500.00
201069/00	LOZANO SMITH LLP						
	PV-160165	09/30/2015	DO ATTORNEY FEES	01-0000-0-5800-0000-7100-001-00000	NY		426.00
			TOTAL PAYMENT AMOUNT	426.00 *			426.00
200917/00	MAY, JULIE						
	PV-160166	10/13/2015	REIMBURSE SVS CLASSROOM SUPPLY	01-1100-0-4300-1110-1000-003-00000	NN		43.85
			TOTAL PAYMENT AMOUNT	43.85 *			43.85
201714/00	MENDES SUPPLY COMPANY						
	PO-160155	10/05/2015	R006512 MAINTENANCE SUPPLIES	1 01-0000-0-4300-0000-8100-000-00000	NN P	303.88	303.88
			TOTAL PAYMENT AMOUNT	303.88 *			303.88
200044/00	MICKLOS, UTE						
	PV-160167	10/26/2015	REIMBURSE CUE CONFERENCE	01-4035-0-5200-1110-1000-000-00000	NN		80.00
			TOTAL PAYMENT AMOUNT	80.00 *			80.00
201023/00	MILLER, KATRINA						
	PV-160184	10/27/2015	REIMBURSE CUE CONFERENCE	01-4035-0-5200-1110-1000-000-00000	NN		80.00
			TOTAL PAYMENT AMOUNT	80.00 *			80.00

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J9139

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 OCTOBER WARRANTS
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS				
201660/00	MT SHASTA LAUNDROMAT							
PO-160085	10/01/2015	906590 LAUNDRY		1 01-0000-0-5500-0000-8100-000-00000 NY P			55.60	55.60
PO-160085	10/08/2015	906591 LAUNDRY		1 01-0000-0-5500-0000-8100-000-00000 NY P			59.70	59.70
PO-160085	10/14/2015	906592 LAUNDRY		1 01-0000-0-5500-0000-8100-000-00000 NY P			64.40	64.40
TOTAL PAYMENT AMOUNT							179.70 *	179.70

119783/00 OFFICE DEPOT

PO-160211	10/09/2015	148001 SAVARESE CLASSROOM		1 01-1100-0-4300-1110-1000-003-00000 NN F			59.27	59.27
PO-160212	10/10/2015	689001 MSE OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-002-00000 NN P			21.54	21.54
PO-160212	10/12/2015	796001 MSE OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-002-00000 NN P			7.53	7.53
PO-160212	10/12/2015	797001 MSE OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-002-00000 NN F			36.63	36.62
PO-160215	10/18/2015	786001 DO SUPPLIES		1 01-0000-0-4300-0000-7200-001-00000 NN P			12.69	12.69
PO-160215	10/19/2015	077001 DO SUPPLIES		1 01-0000-0-4300-0000-7200-001-00000 NN F			44.25	44.24
PO-160216	10/18/2015	784001 S. GARCIA CLASSROOM		1 01-1100-0-4300-1110-1000-002-00000 NN P			5.38	5.38
PO-160216	10/19/2015	289001 S. GARCIA CLASSROOM		1 01-1100-0-4300-1110-1000-002-00000 NN F			53.10	53.10
PO-160221	10/29/2015	602001 SISSON OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-003-00000 NN F			214.69	214.69
PO-160227	10/21/2015	529001 COMPUTER LAB-PRINCIPAL		1 01-0000-0-4300-1110-1000-003-00000 NN F			80.79	80.79
TOTAL PAYMENT AMOUNT							535.85 *	535.85

123000/00 PACIFIC POWER

PO-160067	10/14/2015	SEPTEMBER SISSON PUMP		1 01-0000-0-5500-0000-8100-000-00000 NN P			1,006.01	1,006.01
PO-160067	10/14/2015	SEPTEMBER SISSON		1 01-0000-0-5500-0000-8100-000-00000 NN P			3,639.31	3,639.31
PO-160067	10/14/2015	SEPTEMBER SISSON PORTABLES		1 01-0000-0-5500-0000-8100-000-00000 NN P			271.12	271.12
PO-160067	10/19/2015	SEPTEMBER MSE		1 01-0000-0-5500-0000-8100-000-00000 NN P			1,145.96	1,145.96
TOTAL PAYMENT AMOUNT							6,062.40 *	6,062.40

200766/00 PALMER HAMILTON LLC

PO-160204	10/09/2015	105313 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN F			80.70	80.70
TOTAL PAYMENT AMOUNT							80.70 *	80.70

127162/00 PITNEY BOWES

PV-160168	10/23/2015	8521271SP15 DO LATE FEE		01-0000-0-5800-0000-7200-001-00000 NN				32.00
TOTAL PAYMENT AMOUNT							32.00 *	32.00

26 MT. SHASTA ELEMENTARY J9139 ACCOUNTS PAYABLE PRELIST APY500 H.02.12 10/29/15 13:50 PAGE 7
 OCTOBER WARRANTS BATCH: 1028 OCTOBER WARRANTS << Open >>
 FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS		
200314/00	POORE, KAREN							
	PV-160169	10/26/2015 REIMBURSE CUE CONFERENCE		01-4035-0-5200-1110-1000-000-00000	NN		80.00	80.00
		TOTAL PAYMENT AMOUNT					80.00 *	80.00
200015/00	PRECISION ALARM SYSTEMS							
	PO-160004	10/21/2015 80657 SISSON ALARM MONITORING		1 01-0000-0-5500-0000-8100-000-00000	NN P		65.00	65.00
		TOTAL PAYMENT AMOUNT					65.00 *	65.00
132480/00	RAMSHAW'S ACE HARDWARE							
	PO-160064	10/25/2015 OCTOBER MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000	N P		548.65	548.65
		TOTAL PAYMENT AMOUNT					548.65 *	548.65
200900/00	REDDING FLEET TRUCK SUPPLY INC							
	PV-160158	10/12/2015 30535-1 BUS 3 REPAIRS		01-0230-0-5600-0000-3600-000-00000	NN			356.40
		TOTAL PAYMENT AMOUNT					356.40 *	356.40
002889/00	RENAISSANCE LEARNING INC							
	PO-160217	10/19/2015 4214829 STAR MATH/READING		2 01-0000-0-5800-1110-1000-000-00000	NN F		4,195.65	4,195.65
	PO-160217	10/19/2015 4214828 STAR MATH/READING		1 01-6300-0-5800-1110-1000-000-00000	NN P		4,976.65	4,976.65
	PO-160217	10/19/2015 4214829 STAR MATH/READING		1 01-6300-0-5800-1110-1000-000-00000	NN F		1,023.35	1,023.35
		TOTAL PAYMENT AMOUNT					10,195.65 *	10,195.65
201381/00	RICCOMINI, KALE							
	PV-160170	10/26/2015 REIMBURSE CUE CONFERENCE		01-4035-0-5200-0000-2700-003-00000	NN			70.00
	PV-160171	10/22/2015 REIMBURSE UPS FEES-SCOREBOARD		01-0000-0-5900-0000-7200-001-00000	NN			24.05
		TOTAL PAYMENT AMOUNT					94.05 *	94.05
201639/00	RIZZO, LEEANNA							
	PV-160172	10/26/2015 9/1/15 SCOE MILEAGE		01-4035-0-5200-0000-2700-002-00000	NN			43.70
	PV-160173	10/26/2015 10/6/15 SCOE MILEAGE		01-4035-0-5200-0000-2700-002-00000	NN			43.70
	PV-160174	10/26/2015 8/11/15 SCOE SBAC MILEAGE		01-4035-0-5200-0000-2700-002-00000	NN			43.70
	PV-160175	10/27/2015 REIMBURSE CUE CONFERENCE		01-4035-0-5200-0000-2700-002-00000	NN			318.10
	PV-160176	10/26/2015 REIMBURSE PRINCIPAL SUPPLIES		01-0000-0-4300-0000-2700-002-00000	NN			28.93
	PV-160177	10/26/2015 REIMBURSE PRINCIPAL SUPPLIES		01-0000-0-4300-0000-2700-002-00000	NN			60.00

26 MT. SHASTA ELEMENTARY J9139 ACCOUNTS PAYABLE PRELIST APY500 H.02.12 10/29/15 13:50 PAGE 8
 OCTOBER WARRANTS BATCH: 1028 OCTOBER WARRANTS << Open >>
 FUND : 01 GENERAL FUND

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD RESC Y OBJT	GOAL FUNC	SCH LOCAL T9MPS		
TOTAL PAYMENT AMOUNT					538.13 *			538.13
141506/00	SCHOLASTIC INC							
PV-160178	10/13/2015	STOKES CLASSROOM SUPPLIES		01-1100-0-4300-1110-1000-002-00000 NN				136.13
TOTAL PAYMENT AMOUNT					136.13 *			136.13
147840/00	SHIFFLER							
PO-160175	10/09/2015	6005600 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN F			690.01	690.01
TOTAL PAYMENT AMOUNT					690.01 *			690.01
200841/00	SISKIYOU COMMUNITY SERVICES							
PV-160180	10/15/2015	903 POVERTY TRAINING - LCAP		01-0000-0-5800-1110-1000-000-00000 NN				1,870.30
TOTAL PAYMENT AMOUNT					1,870.30 *			1,870.30
149460/00	SISKIYOU COUNTY OFFICE OF ED							
PV-160181	10/08/2015	160348 14-15 SP ED ADMIN BBACK		01-0000-0-9509-5001-9200-000-00000 NN				16,868.98
PV-160181	10/08/2015	160348 14-15 SP ED TRANS BBACK		01-0000-0-9509-5001-9200-000-00000 NN				27,006.40
PV-160181	10/08/2015	160348 14-15 SP ED PER ADA REV		01-0000-0-9509-5001-9200-000-00000 NN				37,353.62
PV-160181	10/08/2015	160348 14-15 SP ED PSYCH BBACK		01-0000-0-9509-8615-1110-000-00000 NN				20,829.79
TOTAL PAYMENT AMOUNT					102,058.79 *			102,058.79
201636/00	SOLANO'S ALPINE HARDWARE							
PO-160086	10/07/2015	177623 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN P			8.61	8.61
PO-160086	10/12/2015	177864 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN P			24.77	24.77
PO-160086	10/12/2015	177865 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN P			19.37	19.37
PO-160086	10/13/2015	177937 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN P			39.85	39.85
PO-160086	10/26/2015	178516 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN M			0.00	11.84
TOTAL PAYMENT AMOUNT					80.76 *			80.76
110250/00	SOLANO'S CONTRACTOR BUILDING							
PO-160087	10/19/2015	191703 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000 NN P			7.36	7.36
TOTAL PAYMENT AMOUNT					7.36 *			7.36

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J9139

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 OCTOBER WARRANTS
FUND : 01 GENERAL FUND

APY500 H.02.12 10/29/15 13:50 PAGE 9
<< Open >>

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	
151895/00	SSDA								
PO-160230	11/01/2015	2016 BASIC MEMBERSHIP		1 01-0000-0-5300-0000-7100-001-00000	NN F		300.00	300.00	
		TOTAL PAYMENT AMOUNT			300.00 *			300.00	
156010/00	STANDARD INSURANCE COMPANY								
PO-160003	10/20/2015	NOVEMBER LIFE INSURANCE		1 01-0000-0-9514-0000-0000-000-00000	NN P		341.86	341.86	
PO-160003	10/20/2015	NOV SUPPLEMENTAL INSURANCE		1 01-0000-0-9514-0000-0000-000-00000	NN P		208.77	208.77	
		TOTAL PAYMENT AMOUNT			550.63 *			550.63	
201583/00	TAYLOR, KELIE								
FV-160182	10/14/2015	REIMBURSE AERIES CONFERENCE		01-0000-0-5200-0000-2700-003-00000	NN			254.53	
		TOTAL PAYMENT AMOUNT			254.53 *			254.53	
200077/00	U.S. BANK								
FV-160183	09/25/2015	4094152 BOND ADMIN FEES		01-0000-0-5800-0000-7200-001-00000	NN			770.00	
		TOTAL PAYMENT AMOUNT			770.00 *			770.00	
		TOTAL FUND PAYMENT			143,305.28 **			143,305.28	
		TOTAL USE TAX AMOUNT			6.52				

26 MT. SHASTA ELEMENTARY
OCTOBER WARRANTS

J9139

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 OCTOBER WARRANTS
FUND : 13 CAFETERIA

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT	ABA num GOAL FUNC	Account num SCH LOCAL T9MPS	Liq Amt	Net Amount
200957/00 AMAZON								
PO-160166	09/15/2015	450121 FOOD SERVICE COMPUTER		1 13-5310-0-4300-0000-3700-000-00000	1N P		289.98	289.98
PO-160166	09/16/2015	933686 FOOD SERVICE COMPUTER		1 13-5310-0-4300-0000-3700-000-00000	1N F		327.40	282.99
TOTAL PAYMENT AMOUNT							572.97 *	572.97
TOTAL USE TAX AMOUNT							44.52	
046725/00 DON R ERICKSON OIL INC								
PV-160155	10/16/2015	433CT FOOD SERVICE VAN		13-5310-0-4300-0000-3700-000-00000	NN			205.70
TOTAL PAYMENT AMOUNT							205.70 *	205.70
200106/00 PIGONI DISTRIBUTING								
PO-160164	09/30/2015	86008 MILK		1 13-5310-0-4700-0000-3700-000-00000	NN P		555.00	555.00
PO-160164	09/30/2015	86009 MILK		1 13-5310-0-4700-0000-3700-000-00000	NN P		555.00	555.00
PO-160165	09/30/2015	86010 BREAKFAST DAIRY		1 13-5310-0-4700-0000-3700-000-00000	NN P		37.44	37.44
TOTAL PAYMENT AMOUNT							1,147.44 *	1,147.44
200871/00 PROPACIFIC FRESH								
PO-160163	10/19/2015	6209323 BREAKFAST FRUIT		1 13-5310-0-4700-0000-3700-000-00000	NN P		66.63	66.63
TOTAL PAYMENT AMOUNT							66.63 *	66.63
TOTAL FUND PAYMENT							1,992.74 **	1,992.74
TOTAL USE TAX AMOUNT							44.52	
TOTAL BATCH PAYMENT							145,298.02 ***	145,298.02
TOTAL USE TAX AMOUNT							51.04	
TOTAL DISTRICT PAYMENT							145,298.02 ****	145,298.02
TOTAL USE TAX AMOUNT							51.04	
TOTAL FOR ALL DISTRICTS:							145,298.02 ****	145,298.02
TOTAL USE TAX AMOUNT							51.04	

Number of warrants to be printed: 58, not counting voids due to stub overflows.

MOUNT SHASTA UNION SCHOOL DISTRICT
2015-2016 Certificated Seniority/Credential List

Date of First Paid Service (first date of hire as probationary employee)	Name	Credential	Credential Expiration Date
09/01/1979	Marconi, Leslie	Life Multiple Subject Teaching Credential EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	N/A
03/15/1982	Hansen-Pigoni, Cheryl	Life Multiple Subject Teaching Credential EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	N/A
09/01/1989	Causey, Robert	Clear Multiple Subject Teaching Credential Supplementary Authorization: Social Science EL Authorization: Certificate of Completion of Staff Development (SB 1969)	09/01/2016
09/01/1989	Micklos, Ute	Clear Single Subject Teaching Credential: Art, English Supplementary Authorization: Introductory Mathematics, Introductory Science Clear Crosscultural, Language and Academic Development Certificate	07/01/2019 07/01/2019
09/01/1990	Gutierrez, Mona	Life Multiple Subject Teaching Credential Clear Single Subject Teaching Credential: Foreign Language-Spanish EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	N/A 07/01/2020
09/01/1990	Huhtala, Carla	Clear Multiple Subject Teaching Credential Supplementary Authorization: English EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	01/01/2020
09/01/1990	Savarese, Michael	Clear Single Subject Teaching Credential: Life Science Supplementary Authorization: Introductory Mathematics Clear Crosscultural, Language and Academic Development Certificate	09/01/2019

Date of First Paid Service (first date of hire as probationary employee)	Name	Credential	Credential Expiration Date
09/01/1991	Fleischman, Eric	Life Multiple Subject Teaching Credential Clear Supplementary Authorization to a Teaching Credential: English, Mathematics, Science EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	N/A N/A
09/01/1993	Schmidt, David	Clear Single Subject Teaching Credential: English Clear Crosscultural, Language and Academic Development Certificate	02/01/2017
09/16/1994	Keiner, Cheryl	Clear Multiple Subject Teaching Credential Supplementary Authorization: English Clear Crosscultural, Language and Academic Development Certificate	06/01/2016
10/20/2003	Stokes, Robyn	Clear Multiple Subject Teaching Credential Supplementary Authorization: Music Clear Crosscultural, Language and Academic Development Certificate	03/01/2017
08/19/2004	Tinsman, Julianne	Clear Multiple Subject Teaching Credential Clear Crosscultural, Language and Academic Development Certificate	10/01/2019
08/26/2004	Johnson, Katy	Clear Multiple Subject Teaching Credential EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	09/01/2018
08/14/2006	Laub, Stacey	Clear Multiple Subject Teaching Credential with Crosscultural, Language and Academic Development Emphasis Supplementary Authorization: Science	07/01/2018
08/14/2006	Turnham-Reginato, Irene	Clear Multiple Subject Teaching Credential Clear Crosscultural, Language and Academic Development Certificate	09/01/2020
08/21/2006	Clute-Reinig, Christy	Clear Multiple Subject Teaching Credential Supplementary Authorization: English Clear Crosscultural, Language and Academic Development Certificate	05/01/2017

Date of First Paid Service (first date of hire as probationary employee)	Name	Credential	Credential Expiration Date
08/20/2007	Collord, Valerie	Clear Multiple Subject Teaching Credential Supplementary Authorization: Health Science EL Authorization: Certificate of Completion of Staff Development (SB 1969)	05/01/2021
08/20/2007	May, Julie	Clear Multiple Subject Teaching Credential with Crosscultural, Language and Academic Development Emphasis Supplementary Authorization: English	01/01/2020
08/15/2008	Hanon, Garren	Clear Multiple Subject Teaching Credential Clear Single Subject Teaching Credential: Social Science Clear Crosscultural, Language and Academic Development Certificate	08/01/2018 07/01/2020
08/15/2008	Hardy, Stacia	Clear Multiple Subject Teaching Credential with EL Authorization Clear Single Subject Teaching Credential: Physical Education	07/01/2020 07/01/2020
08/24/2010	Miller, Katie	Clear Multiple Subject Teaching Credential with Crosscultural, Language and Academic Development Emphasis Supplementary Authorization: English	10/01/2019
08/23/2013	Riccomini, Kristen	Clear Multiple Subject Teaching Credential Clear Crosscultural, Language and Academic Development Certificate	09/01/2016
08/23/2013	Wolmar, Rachel	Clear Education Specialist Instruction Credential with EL Authorization	06/01/2020
08/22/2014	Churchill, Elizabeth (2 nd year probationary)	Clear Single Subject Teaching Credential: Music	02/01/2019
08/22/2014	Beggs, Sarah (2 nd year probationary)	Clear Multiple Subject Teaching Credential with EL Authorization	04/01/2020
08/20/2015	Garcia, Anthony (1 st year probationary)	Clear Education Specialist Instruction Credential with EL Authorization Clear Multiple Subject Teaching Credential	08/01/2017 09/01/2016
08/20/2015	Wolmar, Kris (1 st year probationary)	Clear Multiple Subject Teaching Credential with EL Authorization	10/01/2016
08/20/2015	Hanon, Kim (1 st year probationary)	Clear Multiple Subject Teaching Credential with EL Authorization	09/01/2017

Date of First Paid Service (first date of hire as probationary employee)	Name	Credential	Credential Expiration Date
08/20/2015	Garcia, Shelby (1 st year probationary))	Preliminary Multiple Subject Teaching Credential	09/01/2016
Temporary for 2015-16			
08/20/2015	McKenzie, Jane	Life Multiple Subject Teaching Credential EL Authorization: Clear Certificate of Completion of Staff Development (SB395)	N/A
08/20/2015	Bleazard, Angela	Clear Single Subject Teaching Credential: English Clear Crosscultural, Language and Academic Development Certificate	08/01/2020
Leave of Absence 07/01/2015-06/30/17			
08/14/2006	Lazalde, Bette	Clear Multiple Subject Teaching Credential with EL Authorization Level II Education Specialist Instruction Credential	Credential Expiration Date 07/01/2018 05/01/2016

Revised: 11/6/2015; Board Approved:

**MOUNT SHASTA UNION SCHOOL DISTRICT
CLASSIFIED STAFF SENIORITY LIST**

TEACHER ASSISTANT	Date of Hire	CUSTODIAN	Date of Hire
NICHOLS, JOHNNIE	10/12/87	BODENHAMER, CINDY	09/01/93
BODENHAMER, CINDY	09/01/88	HECKMAN, PAT	09/29/08
SOLUS, CLARIS	09/01/88	BODENHAMER, CHRISTINA	06/08/09
SMYTH, LINDA	09/01/91	ALVA, TRINA	06/08/09
MARTIN, JENNIFER	12/03/91	SMYTH, LINDA	08/29/11
LUIS, TERRI	01/19/93	NICHOLS, JOHNNIE	10/03/11
CORREA, MARJIE	01/13/99	TAMAYO, RAQUEL	04/28/15
POORE, KAREN	02/25/02	MCEWEN, MARIA	09/10/15
PERUZZI, ERAN	04/04/05		
CALDWELL, LAURIE	01/30/06	LEAD BUS DRIVER	
ALVA, TRINA	08/21/06	SMYTH, LINDA	06/04/12
BODENHAMER, CHRISTINA	09/01/07		
BATON, CHARLOTTE	02/11/09	BUS DRIVER	
CASTANEDA, HOLLY	08/24/10	SMYTH, LINDA	08/29/11
HINES, MARIELLA	08/26/14	REPASS, WAYNE	08/20/12
EDWARDS, MIRANDA	04/15/15		
GLEFFE, SUE	08/24/15	LEAD DAYCARE WORKER	
TAYLOR, DAWN	08/24/15	LUIS, TERRI	06/04/12
		DAYCARE WORKER	
RESOURCE SPECIALIST ASSISTANT		LUIS, TERRI	01/01/05
SMYTH, LINDA	08/26/09	MOORE, AMANDA	08/20/12
NICHOLS, JOHNNIE	08/26/09	CASTANEDA, HOLLY	08/26/13
SOLUS, CLARIS	08/26/09	DENNIS, ELLEN	10/01/13
MOORE, AMANDA	08/24/10	SMYTH, LINDA	06/14/14
GLEFFE, SUE	03/11/15		
		LEAD FOOD SERVICE WORKER	
TEACHER ASSISTANT/LVN		BODENHAMER, CHRISTINA	06/04/12
ROBERTSON, JADE	11/14/11	PERUZZI, ERAN	06/04/12
COMPUTER TECHNICIAN		FOOD SERVICE	
		BODENHAMER, CINDY	08/22/05
		ALVA, TRINA	08/21/06
LIBRARY MEDIA SPECIALIST		BODENHAMER, CHRISTINA	09/01/07
POORE, KAREN	09/01/07	PERUZZI, ERAN	04/13/10
		CORREA, MARJIE	10/13/10
LIBRARY CLERK		TAYLOR, DAWN	08/24/15
CALDWELL, LAURIE	09/15/09	MILLER, CATHERINE	09/30/15
VOCAL MUSIC AIDE		HEALTH CLERK	
TAFORO, CAROL	01/01/07	FISCHER, LAURA	08/04/10
		BONIVERT, AMANDA	08/05/13
MAINTENANCE		CASTANEDA, HOLLY	08/14/13
SASSARINI, LARRY	03/28/94	TAYLOR, KELIE	12/16/13
RUBIO, CLAUDIO	07/01/14	HINES, MARIELLA	05/13/14
		KINKADE, SKYE	08/04/14

INDEPENDENT STUDY

The Governing Board authorizes independent study as an optional alternative instructional strategy for eligible students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered on a full-time basis or on a part-time basis in conjunction with part- or full-time classroom study.

(cf. 5147 - Dropout Prevention)
(cf. 6011 - Academic Standards)
(cf. 6143 - Courses of Study)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.11 - Alternative Credits Toward Graduation)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6200 - Adult Education)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, a home-based format, and an online course.

(cf. 0420.4 - Charter School Authorization)
(cf. 6181 - Alternative Schools/Programs of Choice)

A student's participation in independent study shall be voluntary. Students participating in independent study shall have the right, at any time, to enter or return to the regular classroom mode of instruction. (Education Code 51747; 5 CCR 11700)

Parents/guardians of students who are interested in independent study shall contact the Superintendent or designee. The Superintendent or designee shall approve independent study for an individual student only upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than he/she would in the regular classroom setting.

The minimum period of time for any independent study option shall be five consecutive school days.

Written Agreements

The Superintendent or designee shall ensure that a written master agreement and, as appropriate, a learning agreement for students participating in course-based independent study exist for each participating student as prescribed by law. (Education Code 51747, 51749.5)

The master agreement shall specify the length of time in which each independent study assignment must be completed. Because excessive leniency in the duration of independent study assignments may result in a student falling behind his/her peers and increase the risk of dropping out of school, independent study assignments shall be no more than one week for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student misses three assignments, unless the student's written agreement specifies a lower or higher number of missed assignments based on the nature of the assignments, the total number of assignments, and/or other unique circumstances.

Student-Teacher Conferences

Supervising teachers should establish an appropriate schedule for student-teacher conferences in order to help identify students falling behind in their work or in danger of failing or dropping out of school. Teachers are expected to monitor student progress and work closely with each student to determine the amount and type of contact needed for the student to be successful in the program.

Missing appointments with the supervising teacher without valid reasons may trigger an evaluation to determine whether the student should remain in independent study.

Home-Based Independent Study

The Superintendent or designee shall encourage parents/guardians desiring to teach their children at home to have their children participate in independent study. Such participation allows continued contact and cooperation between the school system and the home-based student and ensures that the student will be offered a standards-based education substantially equivalent in quality and quantity to the district's classroom instruction.

Program Evaluation

The Superintendent or designee shall annually report to the Board the number of district students

Independent Study (continued)

BP 6158 (c)

participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom-based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.

(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)

Legal Reference:

EDUCATION CODE

17289 Exemption for facilities
41976.2 Independent study programs; adult education funding
42238 Revenue limits
42238.05 Local control funding formula; average daily attendance
44865 Qualifications for home teachers and teachers in special classes and schools
46200-46208 Instructional day and year
46300-46307.1 Methods of computing average daily attendance
47612.5 Independent study in charter schools
48204 Residency
48206.3 Home or hospital instruction; students with temporary disabilities
48220 Classes of children exempted
48340 Improvement of pupil attendance
48915 Expulsion; particular circumstances
48916.1 Educational program requirements for expelled students
48917 Suspension of expulsion order
49011 Student fees
51225.3 Requirements for high school graduation
51745-51749.6 Independent study programs
52522 Adult education alternative instructional delivery
52523 Adult education as supplement to high school curriculum; criteria
56026 Individuals with exceptional needs
58500-58512 Alternative schools and programs of choice

FAMILY CODE

6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

19819 State audit compliance

UNITED STATES CODE, TITLE 20

Policy Adopted February 6, 2012
Revised: 11-10-2015

MOUNT SHASTA UNION SCHOOL DISTRICT
MOUNT SHASTA, CA

Independent Study (continued)

BP 6158 (d)

6301 Highly qualified teachers

COURT DECISIONS

Modesto City Schools v. Education Audits Appeal Panel, (2004) 123 Cal.App.4th 1365

EDUCATION AUDIT APPEALS PANEL DECISIONS

Lucerne Valley Unified School District, Case No. 03-02 (2005)

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Elements of Exemplary Independent Study

Approaches to Satisfying No Child Left Behind Act of 2001 Teacher Requirements for
Independent Study in Secondary Schools, January 28, 2010

WEB SITES

California Consortium for Independent Study: <http://www.ccis.org>

California Department of Education, Independent Study: <http://www.cde.ca.gov/sp/eo/is>

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

(3/05 7/10) 12/14

INDEPENDENT STUDY

Educational Opportunities

Educational opportunities offered through independent study may include, but are not limited to:
(Education Code 51745)

1. Special assignments extending the content of regular courses of instruction
(cf. 6143 - Courses of Study)
2. Individualized study in a particular area of interest or in a subject not currently available in the regular school curriculum
3. Individualized alternative education designed to teach the knowledge and skills of the core curriculum, but not provided as an alternative curriculum
4. Continuing and special study during travel
(cf. 5112.3 - Student Leave of Absence)
5. Volunteer community service activities and leadership opportunities that support and strengthen student achievement
(cf. 0420.4 - Charter School Authorization)
(cf. 6142.4 - Service Learning/Community Service Classes)
(cf. 6181 - Alternative Schools/Programs of Choice)

In addition, when requested by a parent/guardian due to an emergency, vacation, or illness, independent study may be used on a short-term basis to ensure that the student is able to maintain academic progress in his/her regular classes.

(cf. 5113 - Absences and Excuses)

No course required for high school graduation shall be offered exclusively through independent study. (Education Code 51745)

(cf. 6146.1 - High School Graduation Requirements)

Equivalency

Independent Study (continued)

AR 6158 (b)

The district's independent study option shall be substantially equivalent in quality and quantity to classroom instruction to enable participating students to complete the district's adopted course of study within the customary timeframe. Students in independent study shall have access to the same services and resources that are available to other students in the school and shall have equal rights and privileges. (5 CCR 11700, 11701.5)

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

The district shall not provide independent study students and their parents/guardians with funds or items of value that are not provided for other students and their parents/guardians. (Education Code 46300.6, 51747.3)

Eligibility for Independent Study

Provided that experienced certificated staff are available to effectively supervise students in independent study, the Superintendent or designee may approve the participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful. For an elementary student, the Superintendent or designee may consider the parent/guardian's level of commitment to assist the student.

A student participating in independent study must be a resident of the county or an adjacent county. Full-time independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)

(cf. 5111.12 - Residency Based on Parent/Guardian Employment)

For a student with disabilities, as defined in Education Code 56026, participation in independent study shall be approved only if his/her individualized education program specifically provides for such participation. (Education Code 51745)

(cf. 6159 - Individualized Education Program)

A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745)

(cf. 6183 - Home and Hospital Instruction)

Students age 21 or older, and students age 19 or older who have not been continuously enrolled in school since their 18th birthday, may participate in independent study only through the adult

Independent Study (continued)

AR 6158 (c)

education program for the purpose of enrolling in courses required for a high school diploma by Education Code 51225.3 or the Governing Board. (Education Code 46300.1, 46300.4)

(cf. 6200 - Adult Education)

No more than 10 percent of the students enrolled in a continuation high school or opportunity school or program, not including pregnant students and parenting students who are primary caregivers for one or more of their children, shall be enrolled in independent study. (Education Code 51745)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6184 - Continuation Education)

Master Agreement

A written agreement shall be developed and implemented for each student participating in independent study for five or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but not be limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The manner, time, frequency, and place for submitting the student's assignments and for reporting his/her progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources, including materials and personnel, that will be made available to the student
4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion and the number of missed assignments, by grade level and type of program, which will trigger an evaluation of whether the student should be allowed to continue in independent study
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year
6. A statement of the number of course credits or, for an elementary student, other measures

Independent Study (continued)

AR 6158 (d)

of academic accomplishment appropriate to the agreement, to be earned by the student upon completion

7. A statement that independent study is an optional educational alternative in which no student may be required to participate

8. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

(cf. 5144.1 - Suspension and Expulsion/Due Process)

9. Signatures of the student, the parent/guardian or caregiver of the student if the student is under age 18 years, the certificated employee responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

The signed, dated agreement may be maintained on file electronically. (Education Code 51747)

Course-Based Independent Study

The district shall offer a course-based independent study program for students in grades K-8 subject to the following requirements: (Education Code 51749.5)

1. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential, meet the requirements for highly qualified teachers pursuant to 20 USC 6301, and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction.

(cf. 4112.2 - Certification)

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

2. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality as equivalent classroom-based courses and shall be aligned to all relevant local and state content standards. This certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that student is enrolled, number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses.

3. Students enrolled in these courses shall meet the applicable age requirements established pursuant to Education Code 46300.1 and 46300.4 and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 48204, and 51747.3.

4. Teachers shall communicate with each student in person, by telephone, or by any other live visual or audio connection at least twice per calendar month to assess whether the student is making satisfactory educational progress. For this purpose, satisfactory educational progress includes, but is not limited to, applicable statewide accountability measures and the completion of assignments, examinations, or other indicators that the student is working on assignments, learning required concepts, and progressing toward successful completion of the course, as determined by the teacher providing instruction.

Written or computer-based evidence of satisfactory educational progress shall be retained for each course and student, including, at a minimum, a grade book or summary document that lists all assignments, examinations, and associated grades for each course.

If satisfactory educational progress is not being made, the teacher shall notify the student and, if the student is under age 18 years, his/her parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether he/she should be referred to an alternative program, which may include, but is not limited to, a regular school program. A written record of the evaluation findings shall be a mandatory interim student record maintained for three years from the date of the evaluation. If the student transfers to another California public school, the record shall be forwarded to that school.

(cf. 5125 - Student Records)

5. Examinations shall be administered by a proctor.

6. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the district. Test results also shall be disaggregated for purposes of comparisons with the test results of students enrolled in classroom-based courses.

(cf. 6162.51 - State Academic Achievement Tests)

7. A student shall not be required to enroll in courses included in this program.

8. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6.

9. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes

Independent Study (continued)

AR 6158 (f)

pursuant to Education Code 46200-46208.

(cf. 6111 - School Calendar)

(cf. 6112 - School Day)

10. Courses required for high school graduation or for admission to the University of California or California State University shall not be offered exclusively through independent study.

11. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011.

(cf. 3260 - Fees and Charges)

12. A student shall not be prohibited from participating in independent study solely on the basis that he/she does not have the materials, equipment, or Internet access necessary to participate in the course.

Before enrolling a student in a course within this program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, his/her parent/guardian with a written learning agreement that includes all of the following: (Education Code 51749.6)

1. A summary of the district's policies and procedures related to this program
2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to item #2 above
3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years
4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program
5. The specific resources, including materials and personnel, that will be made available to the student
6. A statement that the student is not required to enroll in courses in this program
7. Signatures of the student, the student's parent/guardian if the student is under age 18 years, and all teachers providing instruction

The student's or parent/guardian's signature shall constitute permission for the student to receive

Independent Study (continued)

AR 6158 (g)

instruction through independent study. (Education Code 51749.6)

The Superintendent or designee shall retain a physical or electronic copy of the signed learning agreement for at least three years and as appropriate for auditing purposes. (Education Code 51749.6)

Monitoring Student Progress

The independent study administrator and/or supervising teacher shall promptly and directly address any failure by the student to meet the terms of his/her written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian
2. A meeting between the student and the teacher and/or counselor
3. A meeting between the student and the independent study administrator, including the parent/guardian if appropriate
4. An increase in the amount of time the student works under direct supervision

When the student has missed the number of assignments specified in the written agreement as requiring an evaluation, the Superintendent or designee shall conduct an evaluation to determine whether or not independent study is appropriate for the student. This evaluation may result in termination of the independent study agreement and the student's return to the regular classroom program or other alternative program.

A written record of the findings of any such evaluation shall be treated as a mandatory interim student record which shall be maintained for three years from the date of the evaluation. (Education Code 51747)

Independent study students who are late, miss scheduled conferences, or do not submit assigned work on time shall not be reported as tardy or truant.

Responsibilities of Independent Study Administrator

The responsibilities of the independent study administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers and supervising staff assigned to independent study functions who are not regularly supervised by another administrator
2. Approving or denying the participation of students requesting independent study

Independent Study (continued)

AR 6158 (h)

3. Facilitating the completion of written independent study agreements
4. Ensuring a smooth transition for students into and out of the independent study mode of instruction
5. Approving all credits earned through independent study
6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

Assignment and Responsibilities of Independent Study Teachers

Each student's independent study shall be coordinated, evaluated, and carried out under the general supervision of a certificated employee who consents to the assignment. (Education Code 44865, 51747.5; 5 CCR 11700)

The ratio of student average daily attendance for independent study students age 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

The responsibilities of the supervising teacher shall include, but are not limited to:

1. Completing designated portions of the written independent study agreement
2. Supervising and approving coursework and assignments
3. Maintaining records of student assignments showing the date the assignment is given and the date the assignment is due
4. Maintaining a daily or hourly attendance register in accordance with item #4 in the section on "Records" below
5. Providing direct instruction and counsel as necessary for individual student success
6. Regularly meeting with the student to discuss the student's progress
7. Determining the time value of assigned work or work products completed and submitted by the student
8. Assessing student work and assigning grades or other approved measures of achievement

Independent Study (continued)

AR 6158 (i)

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

(cf. 4131 - Staff Development)

Records

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study
2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students in grades 9-12 and adult education
3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's notations indicating that he/she has personally evaluated the work or that he/she has personally reviewed the evaluations made by another certificated teacher
4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons

(cf. 3580 - District Records)

The Superintendent or designee also shall maintain a record of grades and other evaluations issued to each student for independent study assignments.

(7/10 12/14) 10/15

October 29, 2015

Dear Board of Trustees:

The Northern California Honor Band/Choir is held at Chico State every year, this being the 36th annual event. The event is sponsored by the California Music Educators Association. I have chosen 12 outstanding 7th and 8th grade choir students to attend the event this year. They will join 70 other junior high students to form one large choir directed by Susan Delgado, an amazing choir director from Chico Unified School District.

We spend the first hour touring the University, giving the students a chance to experience a college campus atmosphere. The rehearsals are well supervised and we stay together as a Sisson group during all free time. We will be staying at the Oxford Suites Hotel, along with all the other schools.

This is an amazing opportunity for our students to meet students from around the North State, and participate in a concert in a large theater. I personally learn so much from this event while watching the rehearsals and networking with other music educators

Thank you

Liz Churchill

**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	Garren Hanon
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	Melisa Jessee
Yearbook Advisor	Skye Kinkade

Board Approval Date: 6/9/15

Board Revision Date: 9/8/15; 11/10/15

SISSON SCHOOL
Surplus Textbooks 10-16-15

978-1-59242-997-4 Science Resources (Foss) grade 5 (2)
 978-1-6003-2549-6 CA Student Edition Vol 1 Saxon Math Harcourt Achieve (3)
 978-1-6027-7020-1 " " " Vol 2 " " " " (1)
 978-1-6027-7022-5 " " " Vol 2 " " " " (3)
 978-1-598210200 Teacher Guide, Water Planet (Foss) (1)
 978-1-600326882 CA Saxon Math grade 5, Written Practice Workbook (1)
 978-0-618075317 Houghton Mifflin Teacher's Resource Blackline Masters (2)
 9780618 157211 " " Reading CA, Expeditions grade 5 (2)
 9780618 138265 " " CA Teacher's Edition Theme 5
 061800830-6-0001 " " Discovery Works CA Edition (11)
 9780618008292-0001 " " " " " " (11)
 9780618 064557 " " Reading Practice Book Grade 4 (5)
 0395-47146-X Teachers German Today 1, Houghton Mifflin 4th Edition (1)
 0395-47122-2 " " " " " " (23)

9780618 157204 Houghton Mifflin Reading California Grade 4 (13)
 9780618 064564 Practice Book Houghton Mifflin Reading (5)
 9780153 097881 Harcourt Brace Social Studies, Early United States (26)

Colliers Encyclopedia C1979 Macmillan Education Corporation (24 volumes)
 The American Heritage School Dictionary c1977 Houghton Mifflin (18)

List compiled by Karen Poore

November 10, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 5.1 Integrating Technology Presentation: Eric Fleischman

Background Information: Earlier in the year, Board members commented that they would be interested in hearing from teachers about how technology was being implemented in classrooms. Teacher, Eric Fleischman, has volunteered to make a presentation about technology in his 8th grade classroom.

Public Comment

Board Discussion

Enclosures: None

Fiscal Impact: None

November 10, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 5.2 Administration and Business Services

Background Information: The Weed Union Elementary School District recently announced that it intends to separate from shared business services with the Mount Shasta Union District effective July 1, 2016. Board President Schwartz requested this item be placed on the agenda to allow the Board to take input and discuss next steps regarding administration and business services.

Public Comment

Board Discussion

Enclosures: None

Fiscal Impact: Unknown, the district will discontinue receiving about \$100,000 per year from WUESD for shared services and will need to plan for a different configuration starting in 2016-2017.

November 10, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 5.3 Facilities

Background Information: The Board will walk through Sisson School prior to the meeting. This item will allow some discussion regarding that tour. A more thorough discussion regarding district facilities maintenance is planned for December.

Public Comment

Board Discussion

Enclosures: None

Fiscal Impact: Will eventually result in a facilities maintenance plan and budget.

November 10, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 5.4 December Organizational Meeting

Background Information: Board President Schwartz requested this item be placed on the agenda to allow the board to discuss the upcoming December Organizational Meeting where the Board will elect officers and set the meeting schedule for 2016.

Public Comment

Board Discussion

Enclosures: Draft 2016 Meeting Schedule

Fiscal Impact: None

**MOUNT SHASTA UNION SCHOOL DISTRICT
BOARD MEETING DATES 2016**

**Place: Education Center Time: 7:00 PM
Usually the 2nd Tuesday of the Month**

Regular Meetings

January 12

February 9

March 8

April 12

May 10

June 14

June 21

No July Meeting

August 9

September 13

October 11

November 8

December 13

Board Approved: Draft

November 10, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 5.5 BP 5144.4 and AR 5144.4 Students: Required Parental Attendance

Background Information: As part of a discipline plan, schools may require parents to attend school with their children following a suspension from school. Board policy must be in place prior to such a requirement of parents. This draft policy is CSBA's recommendation of such a policy.

Public Comment

Board Discussion

Enclosures: Marked-Up Policy

Fiscal Impact: None

CSBA Sample

Board Policy

Required Parental Attendance

BP 5144.4

Students

***Note: If the district chooses to authorize its teachers to require parents/guardians to attend a portion of a school day in their child's classroom when their child has been removed from class pursuant to Education Code 48910 for the reasons specified in Education Code 48900(i) (obscene act or habitual profanity or vulgarity) or 48900(k) (disruption of school activities or willful defiance), Education Code 48900.1 mandates the Governing Board to adopt policy and specified procedures. ***

***Note: Pursuant to Education Code 48900.1, this policy must be adopted pursuant to the procedures specified in Education Code 35291-35291.5 and parents/guardians must be notified of the policy prior to its implementation. ***

The Governing Board is committed to providing a safe school environment and setting expectations for appropriate student conduct. The Superintendent or designee may involve parents/guardians in student discipline as necessary to improve a student's behavior and encourage personal responsibility.

(cf. 5131 - Conduct)
(cf. 5131.1 - Bus Conduct)
(cf. 5131.2 - Bullying)
(cf. 5144 - Discipline)
(cf. 6020 - Parent Involvement)

***Note: Education Code 48900(k), as amended by AB 420 (Ch. 660, Statutes of 2014), prohibits a district from suspending grades K-3 students for disruption or willful defiance; see BP/AR 5144.1 - Suspension and Expulsion/Due Process. However, an exception exists in Education Code 48910 allowing teachers to remove students, including a K-3 student, from class for the day of the removal and the following day for any act listed in Education Code 48900. ***

When removing a student from class pursuant to Education Code 48910 for committing an act of obscenity, habitual profanity or vulgarity, disruption of school activities, or willful defiance, the teacher of the class may require any parent/guardian who lives with the student to accompany the student for a portion of a school day in the class from which the student has been removed. (Education Code 48900.1)

(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Any teacher requiring parental attendance pursuant to this policy shall apply the policy uniformly to all students within the classroom. (Education Code 48900.1)

District and school-site rules for student discipline shall include procedures for implementing parental attendance requirements. (Education Code 48900.1)

Legal Reference:

EDUCATION CODE

35291 Rules (for government and discipline of schools)

35291.5 Rules and procedures on school discipline

48900-48927 Suspension and expulsion, especially:

48900 Grounds for suspension and expulsion

48900.1 Required parental attendance

48910 Suspension by teacher

Management Resources:

CSBA PUBLICATIONS

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS
PUBLICATIONS

Dear Colleague Letter on the Nondiscriminatory Administration of School Discipline, January 2014

WEB SITES

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

California Attorney General's Office: <http://www.oag.ca.gov>

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/about/offices/list/ocr/docs/crdc-2012-data-summary.pdf>

U.S. Department of Education, Office of Safe and Drug-Free Schools: <http://www.ed.gov/about/offices/list/osdfs>

CSBA Sample

Administrative Regulation

Required Parental Attendance

AR 5144.4

Students

***Note: If the district chooses to authorize its teachers to require parents/guardians to attend a portion of a school day in their child's classroom when their child has been removed from class pursuant to Education Code 48910 for the reasons specified in Education Code 48900(i) (obscene act or habitual profanity or vulgarity) or 48900(k) (disruption of school activities or willful defiance), Education Code 48900.1 mandates that the district adopt specified procedures as reflected in the following administrative regulation. ***

Whenever a teacher requires a parent/guardian to attend a portion of a school day with his/her child for the child's commission of an act specified in Education Code 48900(i) or (k), the principal shall send the parent/guardian a written notice that the parent/guardian's attendance is required pursuant to law. (Education Code 48900.1)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 5145.6 - Parental Notifications)

***Note: Items #1-4 below should be modified to reflect district practice. ***

The notice shall:

1. Inform the parent/guardian of the date that his/her presence is expected, the length of the visit, and by what means he/she may arrange an alternate date
2. State that if the parent/guardian does not have a means of transportation to school, he/she may ride the school bus with the student
3. Direct the parent/guardian to meet with the principal after the visit and before leaving school

***Note: Pursuant to Education Code 48900.1, the district must take into account reasonable factors that may prevent the parent/guardian from complying with the parental attendance requirement, such as illness, injury, disability, risk of losing his/her job or compensation, or absence from town. ***

4. Direct the parent/guardian to contact the school if there are reasonable factors that would prevent him/her from complying with the attendance requirement

Attendance of the parent/guardian shall be limited to the class from which the student was removed. (Education Code 48900.1)

***Note: For any district that authorizes parental attendance as a disciplinary option, Education Code 48900.1 mandates that the district's procedures ensure that parents/guardians who attend school meet with the principal or designee after completing the classroom visitation and before leaving the school. The following paragraph may be revised to reflect district practice. ***

A parent/guardian who has received a written notice shall attend class as specified in the notice. After completing the classroom visit and before leaving school premises, the parent/guardian also shall meet with the principal or designee. (Education Code 48900.1)

***Note: The following paragraph is optional and may be revised to reflect district practice. ***

At the meeting with the student's parent/guardian, the principal or designee shall explain the district's and school's discipline policies, including the disciplinary strategies that may be used to achieve proper student conduct.

***Note: For any district that authorizes parental attendance as a disciplinary option, Education Code 48900.1 mandates that the district's policy include procedures for contacting parents/guardians who do not respond to the request to attend. The following paragraph may be revised to reflect district practice. ***

When a parent/guardian does not respond to the request to attend school, the principal or designee shall contact him/her by any method that maintains the confidentiality of the student's records.

(cf. 5125 - Student Records)

November 10, 2015

To: Governing Board Members

Discussion Item

Subject: Board Agenda Item # 5.6 Educator Effectiveness Professional Development Plan

Background Information: MSUSD is receiving one-time state educator effectiveness funding of \$40,843 to spend on professional development over 3 years. The state requires that districts have a board approved plan and an expenditure report. Using some funds to pay for CUE Conference attendance this year will free up some LCAP money to be used for accelerating our 1:1 student-to-computer ratio initiative.

Public Comment

Board Discussion

Enclosures: Plan

Fiscal Impact: Improves professional development funding, may accelerate student device acquisition

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

MSUSD Expenditure Plan for Educator Effectiveness 2015-2016, 2016-2017, and 2017-2018

Districts are authorized to spend Educator Effectiveness funds over three fiscal years beginning in 2015-16 through 2017-18. In addition to the required expenditure report, Educator Effectiveness funds are subject to an LEA's annual independent audit and are restricted to any of the following purposes:

1. Professional development, coaching, and support services for teachers who have been identified as needing improvement or additional support;
2. Professional development for teachers and administrators that is aligned to state-adopted content standards;
3. Beginning teacher and administrator support and mentoring, including programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing;
4. To promote educator quality and effectiveness that may include training on mentoring and coaching certificated staff to support effective teaching and learning.

The District is funded for \$40,843 to be spent on professional development over 3 years.

	2015-2016	2016-2017
BTSA: 1 Teacher	\$3200	\$3200
CCSS Conference, CUE or similar	\$21,000	\$13,443

November 10, 2015

To: Governing Board Members

Action Item

Subject: Board Agenda Item # 6.1 Approve Resolution #15-16-04 Honoring Those Who Serve

Background Information: CSEA Chapter #720 requested, at the MSUSD October Regular Board Meeting, that the Board consider approving a resolution recognizing the contributions of local veterans during the November Regular Meeting.

Public Comment

Board Deliberation/Action

Enclosure: Resolution

Fiscal Impact: None

Superintendent's recommendation: Approve

**MOUNT SHASTA UNION SCHOOL DISTRICT
RESOLUTION 15-16-04**

Honoring Those Who Serve

WHEREAS, the United States Congress has declared the second week of November as National Veterans Awareness Week since 2000 to emphasize the need to develop educational programs regarding the contributions of veterans to the country; and

WHEREAS, many veterans continue to serve their country in public schools as teachers, classified employees, other school employees, community members, parents, and volunteers providing valuable services to the students of the Mount Shasta Union School District and

WHEREAS, veterans deserve recognition for their continued service to the future of our country through their contributions to the students of the Mount Shasta Union School District

NOW, THEREFORE BE RESOLVED, that the Mount Shasta Union School District declares the week of November 8-14, 2015, as Veterans Awareness Week at Sisson and Mount Shasta Elementary Schools.

BE IT FURTHER RESOLVED, that the Mount Shasta Union School District hereby recognizes and wishes to honor the continued contributions and sacrifices of the Armed Forces veterans in the Mount Shasta community.

BE IT FURTHER RESOLVED, that the Mount Shasta Union School District develop a program to educate the students of Sisson and Mount Shasta Elementary Schools about the sacrifices and contributions of the Armed Forces Veterans.

APPROVED AND ADOPTED THIS 10TH DAY OF NOVEBER, 2015 BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSENT:

ATTEST:

PAUL SCHWARTZ, PRESIDENT

ROBERT WINSTON, CLERK

Board Adopted: November 10, 2015

November 10, 2015

To: Governing Board Members

Action Item

Subject: Board Agenda Item # 6.2 7th Grade Instructional Support Ideas

Background Information: The Board requested, at the October Regular Meeting, that Principal Riccomini work with Sisson staff to develop a plan to support instruction that does not have a major impact to the district budget.

Public Comment

Board Deliberation/Action

Enclosure: None

Fiscal Impact: Unknown

Superintendent's recommendation: Discuss and consider best options

November 10, 2015

To: Governing Board Members

Action Item

Subject: Board Agenda Item # 6.3 Approve Accelerating 1:1 Computer Initiative by making 2016-2017 planned purchase during the 2015-2016 school year

Background Information: Our LCAP and District Budget include \$30,000 per year for student devices. We can spend 2015-2016 and 2016-2017 funds during 2015-2016 to accelerate classes having a device for every student every day.

The District currently has 300 chrome books for 470 students, grades 1-8. We recently spent about \$300 per chrome book (including charging and storage accessories).

Public Comment

Board Deliberation/Action

Enclosure: None

Fiscal Impact: None- shifts expenditure from one year into a different year

Superintendent's recommendation: Approve

November 10, 2015

To: Governing Board Members

Action Item

Subject: Board Agenda Item # 6.4 Approve December 8th as the Board's Organizational Meeting

Background Information: This is an annually required item.

Public Comment

Board Deliberation/Action

Enclosure: None

Fiscal Impact: None

Superintendent's recommendation: Approve

November 10, 2015

To: Governing Board Members

Subject: Board Agenda Item # 7.0 Reports through 9.0 Adjournment

7.0 Reports

- 7.1 Certificated Staff
- 7.2 MSETA
- 7.3 Classified Staff
- 7.4 CSEA
- 7.5 Principal's Report: Mrs. Rizzo
- 7.6 Principal's Report: Mr. Riccomini
- 7.7 Superintendent's Report: Mrs. Emerson

8.0 Board Comments

9.0 Adjournment

Time: _____

Mt Shasta Elementary School

11/5/2015

2015-2016

Enrollment by Grade and Teacher

Page 1

Teacher	----- K -----			----- 1 -----			----- 2 -----			----- 3 -----			----- ALL Grades -----		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
919 Garcia, S K3	11	8	19	-	-	-	-	-	-	-	-	-	11	8	19
004 Marconi K2	11	8	19	-	-	-	-	-	-	-	-	-	11	8	19
016 Reginato K1	12	8	20	-	-	-	-	-	-	-	-	-	12	8	20
917 Beggs 1C	-	-	-	11	12	23	-	-	-	-	-	-	11	12	23
008 Johnson 1A	-	-	-	12	12	24	-	-	-	-	-	-	12	12	24
911 Riccomini 1B	-	-	-	15	9	24	-	-	-	-	-	-	15	9	24
022 Hanon. K 2-3	-	-	-	-	-	-	7	5	12	-	-	-	7	5	12
006 Stokes 2A	-	-	-	-	-	-	12	10	22	-	-	-	12	10	22
018 Wolmar 2B	-	-	-	-	-	-	12	9	21	-	-	-	12	9	21
915 Hanon, G 3A	-	-	-	-	-	-	-	-	-	13	9	22	13	9	22
022 Hanon. K 2-3	-	-	-	-	-	-	-	-	-	7	3	10	7	3	10
910 Miller 3B	-	-	-	-	-	-	-	-	-	13	10	23	13	10	23
School Total:	34	24	58	38	33	71	31	24	55	33	22	55	136	103	239

Sisson School

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Enrollment by Grade and Teacher

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Teacher	----- 3 -----			----- 4 -----			----- 5 -----			----- 6 -----			----- 7 -----			----- 8 -----			----- ALL Grades -----		
	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	-	-	-	12	9	21	-	-	-	-	-	-	-	-	-	-	-	-	12	9	21
031 Colford 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	-	-	-	-	-	-	-	-	-	14	12	26	-	-	-	-	-	-	14	12	26
910 Laub 6A	-	-	-	-	-	-	-	-	-	11	14	25	-	-	-	-	-	-	11	14	25
030 May SVS	-	-	-	-	-	-	-	-	-	1	5	6	-	-	-	-	-	-	1	5	6
020 Savarese 7A	-	-	-	-	-	-	-	-	-	-	-	-	19	12	31	-	-	-	19	12	31
021 Schmidt 7B	-	-	-	-	-	-	-	-	-	-	-	-	16	13	29	-	-	-	16	13	29
005 Fleischman 8B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	14	25	11	14	25
911 Hoskins 1S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1	1	-	1
009 Huhtala 8A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	13	26	13	13	26
School Total:	7	7	14	27	24	51	32	29	61	26	31	57	35	25	60	25	27	52	152	143	295