WEED UNION ELEMENTARY SCHOOL DISTRICT

Superintendent/Principal
Alisa Cummings

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Weed, CA 96094
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Board Members
Michael Carpine
John Gaustad
Deborah Goltz
Byron Mathes
Debbie Moser

Weed Union Elementary School District
Governing Board: Regular Meeting
October 10, 2019; 7:00 PM
Weed Elementary School Library
Agenda and Order of Business

1. Closed Session Agenda **6:00 PM**

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 adjoin to address the following items in Closed Session:

1.2.1. Conference with Labor Negotiator (GC 54957.6): Certificated, Classified, and Unrepresented Bargaining Units: Alisa Cummings

Public Agenda 7:00 PM

2. Welcome/Roll Call/Pledge **1**

2.1. Disclosure of action in Closed Session, if any

2.1.1. October 10, 2019, Regular Board Meeting

2.2. Board Recognition of Students and Staff

2.2.1. Student of the Month

2.3. Approve Agenda

3. Public Comment: At this time we would like to invite and welcome persons wishing to address the Board on any item. 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). **2**

3.1. Items on the Agenda

3.2. Items not on the Agenda

4. Consent Agenda **3**

4.1.	Approve the Minutes of the September 12, 2019 Regular Board Meeting	**4 – 6**
4.2.	Approve Fund Transfers, Budget Transfers and Warrants: $63,230.51 + $21,862.58 + $47,360.58 = $132,453.67	**7 – 38**
4.3.	Approve Quarterly Report on Williams Uniform Complaints	**39**
4.4.	Approve Personnel Action Report	**40**
4.5.	Approve 2019-2020 Resource Teacher Contract	**41**
4.6.	Approve Resolution 19-20-05 Excusing Absence of Governing Board member President Deborah Goltz From the September 12, 2019 Board Meeting	**42 - 43**

5. Discussion Items

5.1.	Share LCAP Actions	**44 – 48**
5.2.	Share CBEDS and Enrollment Projections	**49 – 50**
5.3.	Share and discuss Dashboard Local Indicators	**51**

6. Action Items

6.1.	Approve Resolution 19-20-04 Adopting the "GANN" Limit	**52 – 53**
6.2.	Approve AR 6183 Home and Hospital Instruction	**54 – 58**

7. Reports **59**

7.1. Chief Business Official
7.2. Certificated Staff
7.3. Classified Staff
7.4. Superintendent/Principal Cummings

8. Board Comments

9. Adjournment Time:_____

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

2. Welcome/Roll Call/Pledge

2.1. Disclosure of action in Closed Session, if any
  2.1.1. October 10, 2019, Regular Board Meeting
2.2. Board Recognition of Students and Staff
  2.2.1. Student of the Month
2.3. Approve Agenda

Weed Union Elementary School District

To: Governing Board Members

3. **Public Comment:** At this time we would like to invite and welcome persons wishing to address the Board on any item. 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).

   3.1 Items on the Agenda
   3.2. Items not on the Agenda

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 4.0 Consent Items

Rationale: These are routine agenda items or agenda items that have been previously discussed. Any item may be removed to the action agenda item portion of the agenda by a Board member request.

4.1. Approve the Minutes of the September 12, 2019 Regular Board Meeting
4.2. Approve Fund Transfers, Budget Transfers and Warrants: $63,230.51 + $21,862.58 + $47,360.58 = $132,453.67
4.3. Approve Quarterly Report on Williams Uniform Complaints
4.4. Approve Personnel Action Report
4.5. Approve 2019-2020 Resource Teacher Contract
4.6. Approve Resolution 19-20-05 Excusing Absence of Governing Board member President Deborah Goltz From the September 12, 2019 Board Meeting

Fiscal Impact: Various

Enclosures: Various documents

Superintendent's Recommendation: Approve

WEED UNION ELEMENTARY SCHOOL DISTRICT
Minutes of the Regular Meeting
September 12, 2019 – 7:00 p.m.
Weed Elementary School Library
575 White Avenue, Weed, CA 96094

DATE:	**September 12, 2019**
PLACE:	**WES Board Room**

1. Closed Session Agenda

Board Clerk Gaustad called the meeting to order at 6:00 PM. The Board convened in Closed Session. The Board reconvened in Open Session at 7:00 PM.

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 Conference with Labor Negotiator (GC 54957.6): Certificated, Classified, and Unrepresented Bargaining Units: Alisa Cummings

2. Welcome/Roll Call/Pledge

Trustees Present: Carpine, Gaustad, Moser
Trustees Absent: Goltz, Mathes

2.1 Disclosure of action in Closed Session, if any

2.1.1 September 12, 2019 Regular Board Meeting - None

2.2 Approve Agenda – On a motion by Trustee Moser and a second by Trustee Carpine, the Board voted to approve the Agenda as presented.

2.3 Public Hearings

2.3.1 Public Hearing: Sufficiency of Textbooks and Instructional Materials Pursuant to Education Code Section 60119. The Public Hearing opened at 7:01 p.m. There were no comments and the Hearing closed 7:02 p.m.

3. Public Comment:

At this time we would like to invite and welcome persons wishing to address the Board on any item. 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)

3.1. Items on the Agenda - None

3.2. Items not on the Agenda - None

4. Consent Agenda

On a motion by Trustee Moser and a second by Trustee Carpine, the Board voted to approve the Consent Agenda as presented. Motion carried unanimously.

4.1 Approve the Minutes of the August 08, 2019 Regular Meeting

4.2 Approve Fund Transfers, Budget Transfers and Warrants: $17,788.33 + $322.19 + $35,470.41 + $49,281.90 = $102,862.83

4.3 Approve Student Body Fundraisers for 2019-2020

4.5 Approve Annual Instructional Minutes for 2019-2020

4.6 Approve BP and AR 6145.2 Atheltic Competition

4.7 Approve AR 1330 Use Of School Facilities
4.8 Approve AR 5131.41 Use of Seclusion And Restraint
4.9 Approve AR 5113 Absences And Excuses
4.10 Approve BP and AR 5117 Interdistrict Attendance
4.11 Approve BP and AR 5131.2 Bullying
4.12 Approve AR 1312.4 Williams Uniform Complaint Procedures
4.13 Approve BP and AR 1312.3 Uniform Complaint Procedures
4.14 Approve BP and AR 4118 Dismissal/Suspension/Disciplinary Actions
4.14 Approve Personnel Action Report
4.15 Approve 2019-2020 Extra Duty Assignments
4.16 Approve MOU with Ernie Ladd for Temporary Resource Teacher for the 2019-2020 School Year
4.17 Approve MOU with Lauren Casey for Temporary Resource Teacher Home to Hospital for the 2019-2020 School Year

5. Discussion Items

6. Action Items

6.1 Approve Resolution 19-20-03: Sufficiency of Instructional Materials – On a motion by Trustee Moser and a second by Trustee Carpine, the Board voted to approve Resolution 19-20-03: Sufficiency of Instructional Materials.

6.2 Approve Declaration of Need for Fully Qualified Educators - On a motion by Trustee Moser and a second by Trustee Carpine, the Board voted to approve Declaration of Need for Fully Qualified Educators.

7. Reports

7.1 Chief Business Official – Kassidy Salters reported that we are starting the school year with higher numbers, she hopes enrollment will hold until October 3rd which is censes day for schools.

7.2 Certificated Staff – Stacy Fussell reported that over the summer a few staff members painted a sensory path in the Primary hall way, which the students love. The new art carts are done and with the left over money they purchased Ukuleles. SFA started the 2nd week of school and seems to be going smooth.

7.3 Classified Staff - None

7.4 Superintendent/Principal Cummings – Reported on the following:

- Back to School Night
- Volleyball
- Cross Country
- Off Campus Evacuation
- Boles BBQ- tomorrow 11:30
- Spirit Week
- Meshing everything
  - Radios
  - Schedules
  - Staff
- Ice Maker

- New SRO officer
- Cub Power color run-9/21 @ 9:00
- CAASPP Scores
  - Math- 3.07%
  - ELA- 2.16%

PLC

- Discipline
- CAASPP

SFA

- Baselines
  - 1st=67%
  - 2nd=32%
  - Total= 52%

8. **Board Comments** - None

9. **Adjournment** - The meeting was adjourned at 7:31 PM.

Respectfully submitted,

Alisa Cummings
Superintendent and Secretary to the Board

Attest:

Deborah Goltz, Board President

John Gaustad, Clerk

BATCH # 2010

SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

District # 34 District Name: Weed Union Elementary School District

Fund #	Fund Name	District Total	Audited Total
01	General Fund	$60,213.51	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	3017.00	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$63,230.51	

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

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____

District Superintendent/Administrator: Alisa Cummings Date: _____

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

Batch status: A All

From batch: 2010

To batch: 2010

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

Include Audit Date and Time in Sort: N

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200990/00	ALICE TRAINING 1113 MEDINA ROAD SUITE 700 MEDINA, OH 44256										
	PO-200071	09/10/2019	22601			1 01-0000-0-5800-0000-7200-000-00000 YN F PROFES'L/CONSULTG SVCS/OP EXP				1,320.00	1,320.00
					TOTAL PAYMENT AMOUNT	1,320.00 *					1,320.00
					TOTAL USE TAX AMOUNT	99.00					
200998/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184										
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				25.98	25.98
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				215.00	215.00
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				7.99	7.99
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				29.01	29.01
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				56.34	56.34
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				75.10	75.10
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				68.97	68.97
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				37.56	37.56
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				241.70	241.70
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				29.99	29.99
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				10.73	10.73
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				101.55	101.55
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				61.68	61.68
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				15.03	15.03
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES				75.10	75.10
	PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN P SUPPLIES				19.77	19.77

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num / Account num / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200998 (CONTINUED)								
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	38.64	38.64
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	51.67	51.67
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	44.97	44.97
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	59.98	59.98
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	57.99	57.99
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	38.70	38.70
PO-200017	08/29/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	185.05	185.05
PO-200017	08/14/2019	1D4X-P9DC-9R4W ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	0.05	0.05
PO-200017	08/24/2019	1T3-KPV1-WNP7 ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	37.88	37.88
PO-200017	08/22/2019	1V1F-MC6V-4LTY ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	121.42	121.42
PO-200017	08/24/2019	1XGD-MHW9-WGL6 ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	27.28	27.28
PO-200017	08/24/2019	1XGD-MHW9-TNVJ ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	23.98	23.98
PO-200017	08/24/2019	1XGD-MHW9-TNVJ ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	59.64	59.64
PO-200017	08/24/2019	1XGD-MHW9-TNVJ ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	23.63	23.63
PO-200017	08/24/2019	1XGD-MHW9-TNVJ ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	16.11	16.11
PO-200017	08/24/2019	1XGD-MHW9-TNVJ ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	39.96	39.96
PO-200017	08/24/2019	1M94-RXFD-PH7G ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 YN SUPPLIES	P	137.69	137.69
PO-200017	08/24/2019	1M94-RXFD-PH7G ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	14.18	14.18
PO-200017	08/24/2019	1M94-RXFD-PH7G ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	P	30.22	30.22
PO-200017	08/26/2019	1XC6-QVX1-YHFC ART GRANT			1 01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES	F	419.46	32.12
PO-200020	08/12/2019	1NW7-RVQ3-Q99J			1 01-0000-0-4300-0000-2700-000-00000 YN SUPPLIES	P	213.99	213.99
PO-200020	08/19/2019	17XP-CV7K-MW9N			1 01-0000-0-4300-0000-2700-000-00000 NN SUPPLIES	P	246.46	246.46
PO-200020	08/19/2019	17XP-CV7K-MW9N			1 01-0000-0-4300-0000-2700-000-00000 NN SUPPLIES	P	14.99	14.99

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type		ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200998 (CONTINUED)									
PO-200020	08/23/2019	119K-MDP3-GCXD		1	01-0000-0-4300-0000-2700-000-00000 SUPPLIES	YN P		16.99	16.99
PO-200020	08/23/2019	119K-MDP3-GCXD		1	01-0000-0-4300-0000-2700-000-00000 SUPPLIES	NN P		6.11	6.11
PO-200020	08/23/2019	119K-MDP3-GCXD	SHIPPING/HANDLI	1	01-0000-0-4300-0000-2700-000-00000 SUPPLIES	NN P		6.12	6.12
PO-200020	08/22/2019	1TH3-TN7M-3JWV		1	01-0000-0-4300-0000-2700-000-00000 SUPPLIES	NN P		30.53	30.53
PO-200021	08/28/2019	119K-MDP3-3PCX	OATES	13	01-0000-0-4300-1110-1000-000-90014 SUPPLIES	NN P		33.30	33.30
PO-200021	08/24/2019	1G6L-3XG7-NQW6	BLANKENSHIP	3	01-0000-0-4300-1110-1000-000-90005 SUPPLIES	NN P		10.73	10.73
PO-200021	08/24/2019	1G6L-3XG7-NQW6	BLANKENSHIP	3	01-0000-0-4300-1110-1000-000-90005 SUPPLIES	NN P		28.22	28.22
PO-200021	08/24/2019	1G6L-3XG7-NQW6	BLANKENSHIP	3	01-0000-0-4300-1110-1000-000-90005 SUPPLIES	YN P		5.38	5.38
PO-200021	08/24/2019	1G6L-3XG7-NQW6	BLANKENSHIP	3	01-0000-0-4300-1110-1000-000-90005 SUPPLIES	NN P		16.13	16.13
PO-200021	08/19/2019	11FK-TJC1-MPVP	JAEGEL	9	01-0000-0-4300-1110-1000-000-90056 SUPPLIES	NN P		146.51	146.51
PO-200021	08/19/2019	11FK-TJC1-MPVP	JAEGEL	9	01-0000-0-4300-1110-1000-000-90056 SUPPLIES	YN P		18.99	18.99
PO-200021	08/07/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	YN P		10.39	10.39
PO-200021	08/28/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	NN P		16.11	16.11
PO-200021	08/09/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	YN P		29.99	29.99
PO-200021	08/09/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	NN P		18.08	18.08
PO-200021	08/09/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	NN P		64.92	64.92
PO-200021	08/09/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	NN P		27.36	27.36
PO-200021	08/09/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	YN P		14.99	14.99
PO-200021	08/09/2019	1PT3-6HGC-1LMC	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	YN P		7.77	7.77
PO-200021	08/20/2019	1WH4-RG3W-6YMX	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	NN P		13.17	13.17
PO-200021	08/22/2019	1TH3-TN7M-DVHX	DEWHURST	6	01-0000-0-4300-1110-1000-000-90051 SUPPLIES	YN P		60.70	60.70
PO-200021	08/27/2019	1WDY-PJGN-CV3Y	LEMOS	10	01-0000-0-4300-1110-1000-000-90042 SUPPLIES	YN P		28.14	28.14
PO-200021	08/28/2019	1WDY-PJGN-CV3Y	LEMOS	10	01-0000-0-4300-1110-1000-000-90042 SUPPLIES	NN P		49.86	49.86

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200998 (CONTINUED)										
	PO-200021	08/26/2019	1WYC-J3P4-7YDN	HALL	8	01-0000-0-4300-1110-1000-000-90026 SUPPLIES	NN	P	10.51	10.51
	PO-200021	08/26/2019	1WYC-J3P4-7YDN	HALL	8	01-0000-0-4300-1110-1000-000-90026 SUPPLIES	YN	P	7.89	7.89
	PO-200021	08/21/2019	1HG7-PMYK-6C9F	HALL	8	01-0000-0-4300-1110-1000-000-90026 SUPPLIES	NN	P	602.40	602.40
	PO-200021	08/21/2019	1HG7-PMYK-6C9F	HALL	8	01-0000-0-4300-1110-1000-000-90026 SUPPLIES	YN	P	15.55	15.55
	PO-200021	08/21/2019	1HG7-PMYK-6C9F	HALL	8	01-0000-0-4300-1110-1000-000-90026 SUPPLIES	YN	P	36.99	36.99
	PO-200021	08/27/2019	1WYC-3JP4-JDCT	JAEGEL	9	01-0000-0-4300-1110-1000-000-90056 SUPPLIES	NN	P	16.73	16.73
	PO-200021	08/11/2019	1P49-C4PQ-GQKT	JAEGEL	9	01-0000-0-4300-1110-1000-000-90056 SUPPLIES	NN	P	132.89	132.89
	PO-200021	08/11/2019	1YCG-6HK9-7JXM	CERVANTES	4	01-0000-0-4300-1110-1000-000-90054 SUPPLIES	NN	P	184.63	184.63
	PO-200021	08/22/2019	149Q-3R73-1LMV	LYNCH	11	01-0000-0-4300-1110-1000-000-90047 SUPPLIES	YN	P	21.99	21.99
	PO-200021	08/22/2019	149Q-3R73-1LMV	LYNCH	11	01-0000-0-4300-1110-1000-000-90047 SUPPLIES	NN	P	9.68	9.68
	PO-200021	08/22/2019	149Q-3R73-1LMV	LYNCH	11	01-0000-0-4300-1110-1000-000-90047 SUPPLIES	NN	P	9.66	9.66
	PO-200021	08/22/2019	149Q-3R73-1LMV	LYNCH	11	01-0000-0-4300-1110-1000-000-90047 SUPPLIES	YN	P	8.99	8.99
			TOTAL PAYMENT AMOUNT			4,306.50 *				4,306.50
			TOTAL USE TAX AMOUNT			91.54				
016640/00	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60678-1069			364124121						
	PO-200060	08/24/2019	2037847		1	01-0000-0-4300-1110-1000-000-02000 SUPPLIES	NY	F	69.63	69.63
			TOTAL PAYMENT AMOUNT			69.63 *				69.63

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
176820/00	CITY OF WEED PO BOX 470 WEED, CA 96094																
	PO-200052	09/25/2019	12.001304.00			1	01		0000	8100	000	00000		NN P		929.81	929.81
									OPERATION & HOUSEKEEPING SERV								
	PO-200052	09/10/2019	12.001305.00			1	01		0000	8100	000	00000		NN P		381.00	381.00
									OPERATION & HOUSEKEEPING SERV								
				TOTAL PAYMENT AMOUNT												1,310.81 *	1,310.81
200522/00	GAUSTAD, JOHN 346 DAKOTA COURT WEED, CA 96094-0000																
	PV-200019	09/10/2019	SEPT 2019				01		0000	9514	0000	000	00000	NN			315.70
					H & W				PASS THROUGH								
				TOTAL PAYMENT AMOUNT												315.70 *	315.70
046110/00	GOLTZ, DEBBIE 19030 RAINBOW WAY WEED, CA 96094-0000																
	PV-200020	09/10/2019	AUGUST 2019				01		0000	9514	0000	000	00000	NN			615.75
					H & W				PASS THROUGH								
				TOTAL PAYMENT AMOUNT												615.75 *	615.75
119783/00	OFFICE DEPOT PO BOX 29248 PHOENIX, AZ 85038-9248																
	PO-200014	08/22/2019	367420466001			1	01		0000	2700	000	00000		NN P		43.52	43.52
									SUPPLIES								
	PO-200014	08/15/2019	363366112001			1	01		0000	2700	000	00000		NN P		49.30	49.30
									SUPPLIES								
	PO-200014	08/06/2019	356750141001			1	01		0000	2700	000	00000		NN P		24.93	24.93
									SUPPLIES								
	PO-200014	08/07/2019	357952332001			1	01		0000	2700	000	00000		NN P		176.16	176.16
									SUPPLIES								
	PO-200039	08/09/2019	359577298001			3	01		0000	1110	1000	000	90054	NN P		12.65	12.65
									SUPPLIES								
	PO-200039	08/09/2019	359571955001			3	01		0000	1110	1000	000	90054	NN P		48.13	48.13
									SUPPLIES								
	PO-200039	08/14/2019	362537797001			4	01		0000	1110	1000	000	90016	NN P		86.19	86.19
									SUPPLIES								

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
119783 (CONTINUED)									
PO-200039	08/14/2019	362541306001			4	01-0000-0-4300-1110-1000-000-90016 NN P SUPPLIES		46.27	46.27
PO-200039	09/04/2019	374001288001			5	01-0000-0-4300-1110-1000-000-90051 NN P SUPPLIES		41.93	41.93
PO-200039	08/06/2019	356841097001			5	01-0000-0-4300-1110-1000-000-90051 NN P SUPPLIES		20.40	20.40
PO-200039	08/06/2019	356831462001			5	01-0000-0-4300-1110-1000-000-90051 NN P SUPPLIES		300.46	300.46
PO-200039	08/08/2019	358804710001			5	01-0000-0-4300-1110-1000-000-90051 NN P SUPPLIES		11.55	11.55
PO-200039	08/08/2019	358743545001			5	01-0000-0-4300-1110-1000-000-90051 NN F SUPPLIES		55.31	55.31
PO-200039	09/10/2019	366493619001			6	01-0000-0-4300-1110-1000-000-90042 NN P SUPPLIES		27.40	27.40
PO-200039	08/21/2019	366491828001			6	01-0000-0-4300-1110-1000-000-90042 NN P SUPPLIES		86.26	86.26
PO-200039	08/12/2019	360092594001			7	01-0000-0-4300-1110-1000-000-90048 NN P SUPPLIES		107.81	107.81
PO-200039	08/13/2019	361549570001			2	01-0000-0-4300-1110-1000-000-00000 NN P SUPPLIES		117.05	117.05
PO-200040	08/20/2019	366211438001			2	01-6010-0-4300-7110-1000-000-00000 NN P SUPPLIES		73.65	73.65
PO-200040	08/29/2019	371194630001			2	01-6010-0-4300-7110-1000-000-00000 NN P SUPPLIES		39.01	39.01
PO-200040	08/29/2019	371194851001			2	01-6010-0-4300-7110-1000-000-00000 NN F SUPPLIES		17.59	17.59
PO-200055	08/09/2019	357516599001			1	01-0000-0-4300-1110-1000-000-00000 NN P SUPPLIES		451.37	451.37
PO-200055	08/09/2019	358587435001			1	01-0000-0-4300-1110-1000-000-00000 NN P SUPPLIES		1,063.93	1,063.93
			TOTAL PAYMENT AMOUNT			2,900.87 *			2,900.87
142475/00 SCHOOL SPECIALTY MB UNIT 67-3106 CHICAGO, IL 60695-3106									
PO-200081	08/27/2019	208123789593			1	01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES		147.45	147.45
PO-200081	08/27/2019	208123789621			1	01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES		229.75	229.75
PO-200081	08/28/2019	308103414200			1	01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES		479.12	479.12
			TOTAL PAYMENT AMOUNT			856.32 *			856.32

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
138826/00 SISC PO BOX 1808 BAKERSFIELD, CA 93303-1808						
PO-200024 09/10/2019 SEPTEMBER 2019 INVOICE		1	01-0000-0-9514-0000-0000-000-00000 NN	F	47,880.10	45,000.20
			H & W PASS THROUGH			
TOTAL PAYMENT AMOUNT			45,000.20 *			45,000.20
159600/00 SUNDANCE/NEWBRIDGE P.O. BOX 536141 PITTSBURGH, PA 152535903						
PO-200070 08/27/2019 IV187047		1	01-6300-0-4100-1110-1000-000-30001 NN	F	1,533.07	1,533.07
			APPRVD TEXTBKS/CORE CURRICULA			
TOTAL PAYMENT AMOUNT			1,533.07 *			1,533.07
201023/00 U.S. BANK NATIONAL ASSOCIATION CORPORATE PAYMENT SYSTEMS P.O. BOX 790428 ST. LOUIS, MO 63179						
PV-200015 09/10/2019 A-1 AMAZON 4389035			01-0000-0-4300-1110-1000-000-90010 YN			20.67
			SUPPLIES			
PV-200015 09/10/2019 A-2 AMAZON 3105823			01-0000-0-4300-1110-1000-000-90010 NN			28.77
			SUPPLIES			
PV-200015 09/10/2019 A-3 AMAZON 3715420			01-0000-0-4300-1110-1000-000-90010 YN			23.76
			SUPPLIES			
PV-200015 09/10/2019 A-4 AMAZON 3789865			01-0000-0-4300-1110-1000-000-90014 NN			30.64
			SUPPLIES			
PV-200015 09/10/2019 A-5 AMAZON 5388241			01-0000-0-4300-1110-1000-000-90010 YN			39.99
			SUPPLIES			
PV-200015 09/10/2019 A-6 AMAZON 5663417			01-0000-0-4300-1110-1000-000-90014 NN			25.93
			SUPPLIES			
PV-200015 09/10/2019 A-7 AMAZON 9060262			01-0000-0-4300-1110-1000-000-90010 NN			5.36
			SUPPLIES			
PV-200015 09/10/2019 A-8 AMAZON 9060262			01-0000-0-4300-1110-1000-000-90010 NN			195.47
			SUPPLIES			
PV-200015 09/10/2019 A-9 AMAZON 0585863			01-0000-0-4300-1110-1000-000-90014 YN			15.00
			SUPPLIES			
PV-200015 09/10/2019 A-10 AMAZON 9051411			01-0000-0-4300-1110-1000-000-90005 NN			16.91
			SUPPLIES			
PV-200015 09/10/2019 A-11 AMAZON 9960253			01-0000-0-4300-1110-1000-000-90005 NN			8.05
			SUPPLIES			
PV-200015 09/10/2019 A-12 AMAZON 4580229			01-0000-0-4300-1110-1000-000-90005 NN			71.75
			SUPPLIES			

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES Liq	E-Term Amt	E-ExtRef Net Amount
201023 (CONTINUED)									
PV-200015	09/10/2019	A-12 AMAZON 4580229				01-0000-0-4300-1110-1000-000-90005 YN SUPPLIES			46.06
PV-200015	09/10/2019	A-12 AMAZON 4580229				01-0000-0-4300-1110-1000-000-90005 YN SUPPLIES			46.06
PV-200015	09/10/2019	A-12 AMAZON 4580229				01-0000-0-4300-1110-1000-000-90005 NN SUPPLIES			48.02
PV-200015	09/10/2019	A-12 AMAZON 4580229				01-0000-0-4300-1110-1000-000-90005 NN SUPPLIES			108.41
PV-200015	09/10/2019	A-12 AMAZON 4580229				01-0000-0-4300-1110-1000-000-90005 NN SUPPLIES			90.06
PV-200015	09/10/2019	A-12 AMAZON 4580229				01-0000-0-4300-1110-1000-000-90005 NN SUPPLIES			9.81
PV-200015	09/10/2019	A-13 AMAZON 3247407				01-0000-0-4300-1110-1000-000-90014 NN SUPPLIES			27.04
PV-200015	09/10/2019	A-14 SUDS CITY AUTO SPA				01-0000-0-5800-0000-8100-000-00000 NN PROFES'L/CONSULTG SVCS/OP EXP			150.00
PV-200015	09/10/2019	A-15 SOUNDTREE				01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES			32.74
PV-200015	09/10/2019	A-16 S&S WORLDWIDE				01-6010-0-4300-7110-1000-000-00000 NN SUPPLIES			24.66
PV-200015	09/10/2019	A-17 KALA BRAND MUSIC CO.				01-0000-0-4300-1110-1000-000-02000 NN SUPPLIES			709.36
PV-200015	09/10/2019	A-18 REALLY GOOD STUFF				01-6010-0-4300-7110-1000-000-00000 NN SUPPLIES			83.13
PV-200016	09/10/2019	B-1 CHEVRON				01-0000-0-4300-0000-8100-000-00000 NN SUPPLIES			27.00
PV-200017	09/10/2019	D-1 USPS				01-0000-0-5900-0000-2700-000-00000 NN COMMUNICATIONS			13.67
PV-200017	09/10/2019	D-2 USPS				01-0000-0-5900-0000-2700-000-00000 NN COMMUNICATIONS			8.10
PV-200017	09/10/2019	D-3 VISTAPRINT				01-0000-0-4300-0000-7200-000-00000 NN SUPPLIES			16.10
PV-200018	09/10/2019	C-1 RITE AID				01-0000-0-4300-0000-2700-000-10006 NN SUPPLIES			24.33
PV-200018	09/10/2019	C-2 RAY'S FOOD PLACE				01-0000-0-4300-0000-2700-000-10006 NN SUPPLIES			37.81
				TOTAL PAYMENT AMOUNT		1,984.66 *			1,984.66
				TOTAL USE TAX AMOUNT		14.35			
				TOTAL FUND PAYMENT		60,213.51 **			60,213.51
				TOTAL USE TAX AMOUNT		204.89			

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES Liq	E-Term Amt	E-ExtRef Net Amount
138826/00 SISC PO BOX 1808 BAKERSFIELD, CA 93303-1808										
PO-200024	09/10/2019	SEPTEMBER 2019 INVOICE		H & W		2 13-5310-0-9514-0000-0000-000-00000 NN F			3,017.00	3,017.00
		TOTAL PAYMENT AMOUNT				3,017.00 *				3,017.00
		TOTAL FUND PAYMENT				3,017.00 **				3,017.00
		TOTAL BATCH PAYMENT				63,230.51 ***			0.00	63,230.51
		TOTAL USE TAX AMOUNT				204.89				
		TOTAL DISTRICT PAYMENT				63,230.51 ****			0.00	63,230.51
		TOTAL USE TAX AMOUNT				204.89				
		TOTAL FOR ALL DISTRICTS:				63,230.51 ****			0.00	63,230.51
		TOTAL USE TAX AMOUNT				204.89				

Number of checks to be printed: 12, not counting voids due to stub overflows.

BATCH #2V11

SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

District # 34 District Name: Weed Union Elementary School District

Fund #	Fund Name	District Total	Audited Total
01	General Fund	$13,272.36	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	8590.22	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$21,862.58	

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

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____

District Superintendent/Administrator: Alisa Cummings Date: 9/19/19

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

Batch status: A All

From batch: 2011

To batch: 2011

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

Include Audit Date and Time in Sort: N

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
006565/00	ALSCO PO BOX 1280 MEDFORD, OR 97501			870252999							
	PV-200022	09/17/2019	INVOICE #1733227				01-0000-0-5500-0000-8100-000-00000 NN OPERATION & HOUSEKEEPING SERV				79.55
					TOTAL PAYMENT AMOUNT		79.55 *				79.55
200998/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184										
	PO-200085	09/09/2019	1V7R-WJXR-167R MORGAN		1		01-0000-0-4300-1110-1000-000-30003 YN SUPPLIES	P		101.38	101.38
					TOTAL PAYMENT AMOUNT		101.38 *				101.38
					TOTAL USE TAX AMOUNT		7.60				
001425/00	AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011										
	PV-200023	09/17/2019	9391032060				01-0000-0-5900-0000-7200-000-00000 NN COMMUNICATIONS				78.48
	PV-200023	09/17/2019	9391032060				01-0000-0-5900-0000-2700-000-00000 NN COMMUNICATIONS				183.12
	PV-200023	09/17/2019	E-RATE CREDIT				01-0000-0-8699-0000-7200-000-00000 NN ALL OTHER LOCAL REVENUES				-18.01
	PV-200023	09/17/2019	E-RATE CREDIT				01-0000-0-8699-0000-2700-000-00000 NN ALL OTHER LOCAL REVENUES				-42.04
	PV-200024	09/17/2019	9391032060				01-0000-0-5900-0000-2700-000-00000 NN COMMUNICATIONS				179.61
	PV-200024	09/17/2019	9391032060				01-0000-0-5900-0000-7200-000-00000 NN COMMUNICATIONS				76.97
	PV-200024	09/17/2019	9391032060				01-0000-0-8699-0000-2700-000-00000 NN ALL OTHER LOCAL REVENUES				-3.37
	PV-200024	09/17/2019	9391032060				01-0000-0-8699-0000-7200-000-00000 NN ALL OTHER LOCAL REVENUES				-1.45
					TOTAL PAYMENT AMOUNT		453.31 *				453.31

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200882/00 AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019						
PO-200037 09/16/2019 831-000-6554 293		1 01-0000-0-5900-0000-2700-000-00000 NN P COMMUNICATIONS			330.76	330.76
PO-200037 09/01/2019 831-000-6568 004		1 01-0000-0-5900-0000-2700-000-00000 NN P COMMUNICATIONS			119.35	119.35
TOTAL PAYMENT AMOUNT		450.11 *				450.11
200851/00 HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693						
PO-200067 08/27/2019 954544050		1 01-0000-0-4100-1110-1000-000-30001 NN F APPRVD TEXTBKS/CORE CURRICULA			2,500.00	2,312.32
TOTAL PAYMENT AMOUNT		2,312.32 *				2,312.32
123000/00 PACIFIC POWER PO BOX 26000 PORTLAND, OR 97256-0001						
PO-200063 10/01/2019 63854141-002		1 01-0000-0-5500-0000-8100-000-00000 NN P OPERATION & HOUSEKEEPING SERV			3,524.50	3,524.50
TOTAL PAYMENT AMOUNT		3,524.50 *				3,524.50
142400/00 SCHOOL SERVICES OF CALIFORNIA PO BOX 516613 LOS ANGELES, CA 900510599	942447992					
PO-200001 09/13/2019 W105926-IN		1 01-0000-0-5200-0000-7200-000-00000 NN F TRAVEL & CONFERENCE			325.00	325.00
TOTAL PAYMENT AMOUNT		325.00 *				325.00
149460/00 SISKIYOU COUNTY OFFICE OF EDU 609 S GOLD STREET YREKA, CA 96097						
PO-200042 09/05/2019 200279		1 01-0000-0-5800-0000-7191-000-00000 NN P PROFES'L/CONSULTG SVCS/OP EXP			1,500.00	1,500.00
TOTAL PAYMENT AMOUNT		1,500.00 *				1,500.00

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
151430/00	SKINNER'S TRUCK REPAIR P O BOX 624 MT SHASTA, CA 96067-0000			942180501							
	PO-200051	08/20/2019	51927				1 01-0230-0-5600-0000-3600-000-00000 NN P RENTALS, LEASES & REPAIRS,N.C.			135.00	135.00
	PO-200051	08/20/2019	51926				1 01-0230-0-5600-0000-3600-000-00000 NN P RENTALS, LEASES & REPAIRS,N.C.			135.00	135.00
	PO-200051	08/20/2019	51925				1 01-0230-0-5600-0000-3600-000-00000 NN P RENTALS, LEASES & REPAIRS,N.C.			135.00	135.00
	PO-200051	08/01/2019	51770				1 01-0230-0-5600-0000-3600-000-00000 NN P RENTALS, LEASES & REPAIRS,N.C.			1,309.59	1,309.59
			TOTAL PAYMENT AMOUNT				1,714.59 *				1,714.59
176800/00	SOLANO'S HOME IMPROVEMENT CNT PO BOX 870 WEED, CA 96094-0000										
	PO-200026	09/13/2019	702357				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			25.45	25.45
	PO-200026	08/17/2019	701193				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			17.06	17.06
	PO-200026	08/26/2019	701102				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			35.28	35.28
	PO-200026	09/04/2019	701685				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			10.70	10.70
	PO-200026	08/29/2019	701343				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			21.17	21.17
	PO-200026	09/05/2019	701776				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			27.84	27.84
	PO-200026	09/05/2019	701777				1 01-0000-0-4300-0000-8100-000-00000 NN M SUPPLIES			0.00	-141.98
	PO-200026	09/06/2019	701859				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			23.37	23.37
	PO-200026	09/17/2019	702547				1 01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES			23.32	23.32
			TOTAL PAYMENT AMOUNT				42.21 *				42.21

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200112/00 SYSCO P.O. BOX 138007 SACRAMENTO, CA 95813-8007						
PO-200079 09/03/2019 231441556		2	01-0000-0-4300-1110-1000-000-10006 NN	F	494.46	494.46
			SUPPLIES			
TOTAL PAYMENT AMOUNT			494.46 *			494.46
200588/00 U.S. BANK EQUIPMENT FINANCE PO BOX 790448 ST LOUIS, MO 63179-0448						
PV-200021 09/16/2019 394533871			01-1100-0-5600-1110-1000-000-00000 NN			2,170.51
			RENTALS, LEASES & REPAIRS,N.C.			
TOTAL PAYMENT AMOUNT			2,170.51 *			2,170.51
200977/00 VERIZON PO BOX 660108 DALLAS, TX 75266-0108						
PO-200049 09/15/2019 542147090-00001		1	01-0000-0-5900-0000-2700-000-00000 NN	P	104.42	104.42
			COMMUNICATIONS			
TOTAL PAYMENT AMOUNT			104.42 *			104.42
TOTAL FUND PAYMENT			13,272.36 **			13,272.36
TOTAL USE TAX AMOUNT			7.60			

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200112/00 SYSCO P.O. BOX 138007 SACRAMENTO, CA 95813-8007										
PO-200076	09/16/2019	231459305				3 13-5370-0-4700-0000-3700-000-00000 NN P FOOD			218.79	218.79
PO-200076	09/09/2019	231449311				3 13-5370-0-4700-0000-3700-000-00000 NN P FOOD			213.17	213.17
PO-200076	09/16/2019	231459304				1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD			1,071.33	1,071.33
PO-200076	09/16/2019	231459304				4 13-5310-0-4300-0000-3700-000-00000 NN P SUPPLIES			370.00	370.00
PO-200076	09/09/2019	231449309				4 13-5310-0-4300-0000-3700-000-00000 NN P SUPPLIES			165.39	165.39
PO-200076	09/09/2019	231449309				1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD			1,811.34	1,811.34
PO-200076	09/09/2019	231449307 SAFE				1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD			340.68	340.68
PO-200076	09/09/2019	231449307 SAFE				4 13-5310-0-4300-0000-3700-000-00000 NN P SUPPLIES			24.75	24.75
PO-200076	09/09/2019	231449310				1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD			540.97	540.97
PO-200076	09/09/2019	231449308				2 13-5320-0-4700-0000-3700-000-00000 NN P FOOD			437.90	437.90
PO-200076	09/16/2019	231459303				2 13-5320-0-4700-0000-3700-000-00000 NN P FOOD			448.31	448.31
PO-200076	09/16/2019	231459303				5 13-5320-0-4300-0000-3700-000-00000 NN P SUPPLIES			121.78	121.78
PO-200076	09/03/2019	231441554				1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD			2,040.34	2,040.34
PO-200076	09/03/2019	231441554				4 13-5310-0-4300-0000-3700-000-00000 NN P SUPPLIES			25.28	25.28
PO-200076	09/03/2019	231441555				3 13-5370-0-4700-0000-3700-000-00000 NN P FOOD			77.28	77.28
PO-200076	09/03/2019	231441553				2 13-5320-0-4700-0000-3700-000-00000 NN P FOOD			403.38	403.38
PO-200076	09/03/2019	231441553				5 13-5320-0-4300-0000-3700-000-00000 NN P SUPPLIES			23.28	23.28
PO-200076	09/03/2019	231441552				1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD			256.25	256.25
		TOTAL PAYMENT AMOUNT				8,590.22 *				8,590.22
		TOTAL FUND PAYMENT				8,590.22 **				8,590.22
		TOTAL BATCH PAYMENT				21,862.58 ***		0.00		21,862.58
		TOTAL USE TAX AMOUNT				7.60				

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num / Account num / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES Liq	E-Term Amt	E-ExtRef Net Amount
		TOTAL DISTRICT PAYMENT			21,862.58 ****		0.00	21,862.58
		TOTAL USE TAX AMOUNT			7.60			
		TOTAL FOR ALL DISTRICTS:			21,862.58 ****		0.00	21,862.58
		TOTAL USE TAX AMOUNT			7.60			

Number of checks to be printed: 14, not counting voids due to stub overflows.

BATCH #2012

SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

District # 34 District Name: Weed Union Elementary School District

Fund #	Fund Name	District Total	Audited Total
01	General Fund	$41,648.63	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	5,711.95	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$47,360.58	

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

Trustee_____ Trustee _____

Trustee_____ Trustee _____

Trustee_____ Trustee _____

Trustee_____

District Superintendent/Administrator: Alisa Cummings Date: 10-1-19

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

Batch status: A All

From batch: 2012

To batch: 2012

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

Include Audit Date and Time in Sort: N

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num / Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200640/00	AFLAC REMITTANCE PROCESSING SERVICES 1932 WYNNTON ROAD COLUMBUS, GA 31993-0797									
	PO-200096	10/01/2019	492949		1	01-0000-0-9514-0000-0000-000-00000	NN P H & W PASS THROUGH		781.90	781.90
			TOTAL PAYMENT AMOUNT				781.90 *			781.90
200998/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184									
	PO-200017	09/01/2019	14Q4-CN9F-JX3M		2	01-0000-0-4300-1110-1000-000-02000	NN F SUPPLIES		624.36	624.36
	PO-200017	09/09/2019	1NNG-DY9V-LHYH		3	01-0000-0-4300-1110-1000-000-02000	NN P SUPPLIES		305.20	305.20
	PO-200017	09/08/2019	1RPT-G1Y9-W3HK		3	01-0000-0-4300-1110-1000-000-02000	YN P SUPPLIES		64.55	64.55
	PO-200017	09/08/2019	1RPT-G1Y9-W3HK		3	01-0000-0-4300-1110-1000-000-02000	YN P SUPPLIES		179.25	179.25
	PO-200017	09/08/2019	1RPT-G1Y9-W3HK		3	01-0000-0-4300-1110-1000-000-02000	YN P SUPPLIES		30.00	30.00
	PO-200017	09/08/2019	1RPT-G1Y9-W3HK		3	01-0000-0-4300-1110-1000-000-02000	NN F SUPPLIES		2,210.34	2,210.34
	PO-200017	08/30/2019	1HK3-6NKY-3NLT		4	01-0000-0-4300-1110-1000-000-02000	NN F SUPPLIES		59.95	59.95
	PO-200018	09/19/2019	1YP4-JFYH-H39P		1	01-6010-0-4300-7110-1000-000-00000	YN P SUPPLIES		29.63	29.63
	PO-200018	09/10/2019	1DDQ-14P6-RFJ3		1	01-6010-0-4300-7110-1000-000-00000	NN P SUPPLIES		41.37	41.37
	PO-200018	09/10/2019	1DDQ-14P6-X67K		1	01-6010-0-4300-7110-1000-000-00000	NN P SUPPLIES		8.17	8.17
	PO-200018	09/05/2019	13TH-VTLC-14J3		1	01-6010-0-4300-7110-1000-000-00000	YN P SUPPLIES		83.97	83.97
	PO-200018	09/13/2019	1KMV-6XRV-7DPX		1	01-6010-0-4300-7110-1000-000-00000	NN M SUPPLIES		0.00	-62.60
	PO-200021	08/25/2019	1GNT-KQWL-JWD4		16	01-0000-0-4300-1110-1000-000-90036	NN P SUPPLIES		20.47	20.47
	PO-200021	08/25/2019	1GNT-KQWL-JWD4		16	01-0000-0-4300-1110-1000-000-90036	NN P SUPPLIES		7.30	7.30
	PO-200021	08/25/2019	1GNT-KQWL-JWD4		16	01-0000-0-4300-1110-1000-000-90036	YN P SUPPLIES		6.58	6.58
	PO-200021	08/25/2019	1GNT-KQWL-JWD4		16	01-0000-0-4300-1110-1000-000-90036	NN P SUPPLIES		9.55	9.55
	PO-200021	08/23/2019	1T3R-KPV1-KYX4		5	01-0000-0-4300-1110-1000-000-90004	YN P SUPPLIES		47.97	47.97

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200998 (CONTINUED)								
PO-200021	08/31/2019	1C3V-NGFM-9YHQ		8	01-0000-0-4300-1110-1000-000-90026 YN P SUPPLIES		20.99	20.99
PO-200021	09/16/2019	1HY1-VYNF-HFY9		10	01-0000-0-4300-1110-1000-000-90042 NN P SUPPLIES		17.19	17.19
PO-200021	09/16/2019	1HY1-VYNF-HFY9		10	01-0000-0-4300-1110-1000-000-90042 YN P SUPPLIES		13.99	13.99
PO-200021	09/16/2019	1HY1-VYNF-HFY9		10	01-0000-0-4300-1110-1000-000-90042 NN P SUPPLIES		42.99	42.99
PO-200021	09/16/2019	1HY1-VYNF-HFY9		10	01-0000-0-4300-1110-1000-000-90042 YN P SUPPLIES		8.99	8.99
PO-200021	09/16/2019	1HY1-VYNF-HFY9		10	01-0000-0-4300-1110-1000-000-90042 YN P SUPPLIES		10.99	10.99
PO-200021	09/16/2019	1HY1-VYNF-HFY9		10	01-0000-0-4300-1110-1000-000-90042 NN P SUPPLIES		71.21	71.21
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 NN P SUPPLIES		27.63	27.63
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 NN P SUPPLIES		10.73	10.73
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 NN P SUPPLIES		34.63	34.63
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 NN P SUPPLIES		10.74	10.74
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 NN P SUPPLIES		13.46	13.46
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 YN P SUPPLIES		68.90	68.90
PO-200021	09/23/2019	14X4-WTC1-D3K9		15	01-0000-0-4300-1110-1000-000-90046 YN P SUPPLIES		11.89	11.89
PO-200045	09/09/2019	1WGJ-K7FR-CQ6V		1	01-0000-0-4300-1110-1000-000-00000 NN P SUPPLIES		236.48	236.48
PO-200085	09/06/2019	1HTC-NMTP-64M1		1	01-0000-0-4300-1110-1000-000-30003 YN P SUPPLIES		84.95	84.95
PO-200085	08/24/2019	1XGD-MHW9-THHL		1	01-0000-0-4300-1110-1000-000-30003 NN P SUPPLIES		85.06	85.06
			TOTAL PAYMENT AMOUNT		4,436.88 *			4,436.88
			TOTAL USE TAX AMOUNT		49.68			

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	EE ES Liq	E-Term Amt	E-ExtRef Net Amount
200982/00 AMPLIFY P.O. BOX 392294 PITTSBURGH, PA 152519294						
PO-200005 08/13/2019 015461		2 01-1100-0-4300-1110-1000-000-00000 NN F SUPPLIES			274.13	274.13
		TOTAL PAYMENT AMOUNT	274.13 *			274.13
022185/00 CASBO PROFESSIONAL DEVELOPMENT 1001 K STREET, 5TH FLOOR SACRAMENTO, CA 95814						
PO-200094 09/25/2019 620053		1 01-0000-0-5200-0000-7200-000-00000 NN F TRAVEL & CONFERENCE			90.00	90.00
		TOTAL PAYMENT AMOUNT	90.00 *			90.00
200271/00 HECKER'S POWER EQUIPMENT 92 MAIN STREET WEED, CA 96094	222965548					
PV-200028 09/30/2019 #381179		01-0000-0-4300-0000-8100-000-00000 NN SUPPLIES				24.92
		TOTAL PAYMENT AMOUNT	24.92 *			24.92
201022/00 JANELLE JAEGEL 2414 N. OLD STAGE ROAD MT. SHASTA, CA 96067						
PV-200026 09/30/2019 DOLLAR TREE		01-0000-0-4300-1110-1000-000-90056 NN SUPPLIES				41.25
PV-200026 09/30/2019 WALMART TR #03050		01-0000-0-4300-1110-1000-000-90056 NN SUPPLIES				159.90
PV-200026 09/30/2019 TARGET		01-0000-0-4300-1110-1000-000-90056 YN SUPPLIES				36.00
		TOTAL PAYMENT AMOUNT	237.15 *			237.15
		TOTAL USE TAX AMOUNT	2.70			

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
201017/00	KASSIDY SALTERS 15834 GALLOP PLACE WEED, CA 96094									
	PV-200025	09/23/2019	WOODLAND 9/3/19		01-0000-0-5200-0000-7200-000-00000 NN TRAVEL & CONFERENCE					244.76
			TOTAL PAYMENT AMOUNT		244.76 *					244.76
153880/00	MT. SHASTA AREA NEWSPAPERS BOX 127 MT SHASTA, CA 96067			942501196						
	PO-200047	08/14/2019	ADS - INSTRUCTONAL AID		1 01-0000-0-5800-0000-7200-000-00000 NN P PROFES'L/CONSULTG SVCS/OP EXP				84.00	84.00
	PO-200047	07/21/2019	SPECIAL ED AD		1 01-0000-0-5800-0000-7200-000-00000 NN P PROFES'L/CONSULTG SVCS/OP EXP				84.00	84.00
	PO-200047	08/28/2019	APPLICATIONS FOR		1 01-0000-0-5800-0000-7200-000-00000 NN F PROFES'L/CONSULTG SVCS/OP EXP				63.00	63.00
			TOTAL PAYMENT AMOUNT		231.00 *					231.00
118285/00	NORTHEASTERN JT POWERS AUTH ATTN: ACCOUNTS RECEIVABLE 609 SOUTH GOLD STREET YREKA, CA 96097-0000									
	PO-200032	09/11/2019	JPA19202		1 01-0000-0-9330-0000-0000-000-00000 NN P PREPAID EXPENDITURES				18,690.50	18,690.50
			TOTAL PAYMENT AMOUNT		18,690.50 *					18,690.50
118640/00	NORTHLAND COMMUNICATIONS P.O. BOX 790307 ST. LOUIS, MO 631790307									
	PO-200073	09/19/2019	178-221387		1 01-0000-0-5900-0000-2700-000-00000 NN P COMMUNICATIONS				700.00	700.00
	PO-200073	09/19/2019	178-221387		2 01-0000-0-5900-0000-7200-000-00000 NN P COMMUNICATIONS				300.00	300.00
			TOTAL PAYMENT AMOUNT		1,000.00 *					1,000.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES Liq Amt	E-Term E-ExtRef Net Amount
119783/00 OFFICE DEPOT PO BOX 29248 PHOENIX, AZ 85038-9248				
PO-200039 09/24/2019 381623556001		8 01-0000-0-4300-1110-1000-000-90047 NN P SUPPLIES	187.91	187.91
PO-200039 09/24/2019 381626515001		8 01-0000-0-4300-1110-1000-000-90047 NN F SUPPLIES	33.95	33.95
	TOTAL PAYMENT AMOUNT	221.86 *		221.86
200181/00 RENAISSANCE LEARNING INC. PO BOX 64910 ST PAUL, MN 55164-0910				
PO-200011 07/01/2019 4477820		1 01-0000-0-5800-1110-1000-000-20015 YN F PROFES'L/CONSULTG SVCS/OP EXP	2,225.00	2,225.00
	TOTAL PAYMENT AMOUNT TOTAL USE TAX AMOUNT	2,225.00 * 166.88		2,225.00
141510/00 SCHOLASTIC INC P O BOX 3725 JEFFERSON CITY, MO 65102-3720				
PO-200087 09/10/2019 M6762230		1 01-0000-0-4300-1110-1000-000-90016 NN F SUPPLIES	185.36	185.36
	TOTAL PAYMENT AMOUNT	185.36 *		185.36
142150/00 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY CHICAGO, IL 60678-1067				
PO-200082 09/19/2019 3658528-00		1 01-0000-0-4300-1110-1000-000-00000 NN F SUPPLIES	368.05	368.05
	TOTAL PAYMENT AMOUNT	368.05 *		368.05

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
142475/00 SCHOOL SPECIALTY MB UNIT 67-3106 CHICAGO, IL 60695-3106									
PO-200081	09/02/2019	308103422556				1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES		99.26	99.26
PO-200081	09/05/2019	308103425295				1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES		375.48	375.48
PO-200081	09/03/2019	208123839794				1 01-0000-0-4300-1110-1000-000-02000 NN P SUPPLIES		279.52	279.52
		TOTAL PAYMENT AMOUNT			754.26 *				754.26
149240/00 SISKIYOU AUTO SUPPLY 176 NORTH WEED BLVD WEED, CA 96094									
PV-200027	09/30/2019	#103350				01-0000-0-4300-0000-8100-000-00000 NN SUPPLIES			32.24
		TOTAL PAYMENT AMOUNT			32.24 *				32.24
149460/00 SISKIYOU COUNTY OFFICE OF EDU 609 S GOLD STREET YREKA, CA 96097									
PO-200083	08/06/2019	200096 FRENCH CREEK				1 01-0000-0-5800-1110-1000-000-20006 NN P PROFES'L/CONSULTG SVCS/OP EXP		2,829.50	2,829.50
PO-200083	09/13/2019	200339 CALPADS TRAINING				2 01-0000-0-5200-0000-2700-000-00000 NN F TRAVEL & CONFERENCE		45.00	45.00
PO-200083	09/13/2019	200349				3 01-0000-0-5800-0000-7200-000-00000 NN P PROFES'L/CONSULTG SVCS/OP EXP		49.00	49.00
PO-200083	09/13/2019	200360				3 01-0000-0-5800-0000-7200-000-00000 NN F PROFES'L/CONSULTG SVCS/OP EXP		216.00	216.00
PO-200083	08/19/2019	200170				4 01-0000-0-5200-1110-1000-000-30004 NN F TRAVEL & CONFERENCE		700.00	700.00
PO-200083	08/19/2019	200170				5 01-0000-0-5200-0000-2700-000-00000 NN F TRAVEL & CONFERENCE		50.00	50.00
PO-200083	08/19/2019	200170				7 01-6010-0-5200-7110-1000-000-00000 NN F TRAVEL & CONFERENCE		25.00	25.00
PO-200083	08/19/2019	200170				8 01-0000-0-5200-0000-7100-000-00000 NN F TRAVEL & CONFERENCE		25.00	25.00
PO-200083	08/19/2019	200170				9 01-6010-0-5200-7110-1000-000-00000 NN F TRAVEL & CONFERENCE		60.00	60.00
PO-200097	09/20/2019	200372				1 01-0000-0-5200-1110-1000-000-30004 NN F TRAVEL & CONFERENCE		667.00	667.00
PO-200097	09/05/2019	200321				2 01-0000-0-5800-0000-7200-000-00000 NN F PROFES'L/CONSULTG SVCS/OP EXP		350.00	350.00

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
149460 (CONTINUED)									
PO-200097	08/26/2019	200221			3	01-0000-0-5800-0000-7200-000-00000 NN F PROFES'L/CONSULTG SVCS/OP EXP		4.00	4.00
		TOTAL PAYMENT AMOUNT				5,020.50 *			5,020.50
200290/00 SISKIYOU DISTRIBUTING 1313 N. FOOTHILL DR YREKA, CA 96097									
PO-200091	09/12/2019	377576			1	01-0000-0-4300-1110-1000-000-10006 NN F SUPPLIES		410.00	410.00
PO-200091	09/12/2019	377576			2	01-0000-0-4300-1110-1000-000-20005 NN F SUPPLIES		274.00	274.00
		TOTAL PAYMENT AMOUNT				684.00 *			684.00
176800/00 SOLANO'S HOME IMPROVEMENT CNT PO BOX 870 WEED, CA 96094-0000									
PO-200026	09/20/2019	702769			1	01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES		8.71	8.71
PO-200026	09/12/2019	702289			1	01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES		27.84	27.84
PO-200026	09/19/2019	702717			1	01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES		6.28	6.28
PO-200026	09/16/2019	702479			1	01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES		53.28	53.28
PO-200026	09/24/2019	703005			1	01-0000-0-4300-0000-8100-000-00000 NN P SUPPLIES		22.95	22.95
		TOTAL PAYMENT AMOUNT				119.06 *			119.06
200496/00 STANDARD INSURANCE COMPANY PO BOX 4664 PORTLAND, OR 97208-4664									
PO-200029	09/19/2019	SEPTEMBER 19, 2019			1	01-0000-0-9514-0000-0000-000-00000 NN P H & W PASS THROUGH		31.95	31.95
PO-200029	09/19/2019	SEPTEMBER 19, 2019			3	01-0000-0-9514-0000-0000-000-00000 NN P H & W PASS THROUGH		46.03	46.03
		TOTAL PAYMENT AMOUNT				77.98 *			77.98

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
159314/00	SUCCESS FOR ALL FOUNDATION INC PO BOX 17484 . BALTIMORE, MD 21297-1484			522061820													
	PO-200069	09/13/2019	160192		1	01	6300	0	4100	1110	1000	000	30001	NN P		1,541.03	1,541.03
																APPRVD TEXTBKS/CORE CURRICULA	
				TOTAL PAYMENT AMOUNT												1,541.03 *	1,541.03
201040/00	TEACHER SYNERGY LLC 75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675																
	PO-200086	09/19/2019	98467682		1	01	0000	0	4300	1110	1000	000	90011	NN F		34.99	34.99
																SUPPLIES	
	PO-200095	10/02/2019	99065383		1	01	0000	0	4300	1110	1000	000	90011	YN F		40.60	40.60
																SUPPLIES	
				TOTAL PAYMENT AMOUNT												75.59 *	75.59
				TOTAL USE TAX AMOUNT												3.04	
200978/00	WALTER E. NELSON CO. 2221 JOSEPH STREET MEDFORD, OR 97501																
	PO-200054	08/07/2019	109573		1	01	0000	0	4300	0000	8100	000	00000	NN F		743.74	745.46
																SUPPLIES	
	PO-200054	08/12/2019	109988		2	01	0000	0	4300	0000	8100	000	00000	NN P		479.12	479.12
																SUPPLIES	
	PO-200054	08/09/2019	109779		2	01	0000	0	4300	0000	8100	000	00000	NN P		2,071.62	2,071.62
																SUPPLIES	
	PO-200054	08/20/2019	110066		2	01	0000	0	4300	0000	8100	000	00000	NN P		892.26	892.26
																SUPPLIES	
				TOTAL PAYMENT AMOUNT												4,188.46 *	4,188.46
200091/00	WEED UNION ELEMENTARY SCHOOL 575 WHITE AVENUE WEED, CA 96094-0000																
	PO-200092	09/16/2019	BOLES		1	01	0000	0	4300	1110	1000	000	10006	NN F		144.00	144.00
																SUPPLIES	
				TOTAL PAYMENT AMOUNT												144.00 *	144.00
				TOTAL FUND PAYMENT												41,648.63 **	41,648.63
				TOTAL USE TAX AMOUNT												222.30	

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200583/00	FRANZ FAMILY BAKERIES PO BOX 742654 LOS ANGELES, CA 90074-2654								
	PO-200089	09/10/2019	049038225303		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		194.91	194.91
	PO-200089	09/17/2019	049038226003		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		122.83	122.83
	PO-200089	08/27/2019	049038223903		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		213.38	213.38
	PO-200089	09/04/2019	049038224703		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		65.10	65.10
	PO-200089	09/24/2019	049038226703		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		88.66	88.66
			TOTAL PAYMENT AMOUNT		684.88 *				684.88
200853/00	HEARTLAND SCHOOL SOLUTIONS ONE HEARTLAND WAY JEFFERSONVILLE, IN 47130								
	PO-200088	08/30/2019	HSSREC004197		1	13-5310-0-5800-0000-3700-000-00000 YN F PROFES'L/CONSULTG SVCS/OP EXP		409.50	409.50
			TOTAL PAYMENT AMOUNT		409.50 *				409.50
			TOTAL USE TAX AMOUNT		30.71				
149460/00	SISKIYOU COUNTY OFFICE OF EDU 609 S GOLD STREET YREKA, CA 96097								
	PO-200083	08/19/2019	200170		6	13-5310-0-5200-0000-3700-000-00000 NN F TRAVEL & CONFERENCE		75.00	75.00
			TOTAL PAYMENT AMOUNT		75.00 *				75.00
200290/00	SISKIYOU DISTRIBUTING 1313 N. FOOTHILL DR YREKA, CA 96097								
	PO-200090	09/13/2019	377763 A		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		115.40	115.40
	PO-200090	09/09/2019	377400		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		201.50	201.50
	PO-200090	09/16/2019	377821		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		73.00	73.00
	PO-200090	09/12/2019	377621 A		1	13-5310-0-4700-0000-3700-000-00000 NN P FOOD		175.50	175.50

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
200290 (CONTINUED)								
PO-200090	09/19/2019	377936 A			1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD		106.75	106.75
PO-200090	08/29/2019	377004			1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD		134.50	134.50
PO-200090	09/05/2019	377284 A			1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD		69.50	69.50
PO-200090	09/23/2019	378045			1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD		161.50	161.50
		TOTAL PAYMENT AMOUNT			1,037.65 *			1,037.65
200496/00 STANDARD INSURANCE COMPANY PO BOX 4664 PORTLAND, OR 97208-4664								
PO-200029	09/19/2019	SEPTEMBER 19, 2019			2 13-5310-0-9514-0000-0000-000-00000 NN P H & W PASS THROUGH		3.20	3.20
		TOTAL PAYMENT AMOUNT			3.20 *			3.20
200112/00 SYSCO P.O. BOX 138007 SACRAMENTO, CA 95813-8007								
PO-200076	09/23/2019	231469099			1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD		2,286.88	2,286.88
PO-200076	09/23/2019	231469099			4 13-5310-0-4300-0000-3700-000-00000 NN P SUPPLIES		123.44	123.44
PO-200076	09/23/2019	231469097			3 13-5370-0-4700-0000-3700-000-00000 NN P FOOD		248.81	248.81
PO-200076	09/23/2019	231469096			1 13-5310-0-4700-0000-3700-000-00000 NN P FOOD		280.22	280.22
PO-200076	09/23/2019	231469098			2 13-5320-0-4700-0000-3700-000-00000 NN P FOOD		539.09	539.09
PO-200076	09/23/2019	231469098			5 13-5320-0-4300-0000-3700-000-00000 NN P SUPPLIES		23.28	23.28
		TOTAL PAYMENT AMOUNT			3,501.72 *			3,501.72
		TOTAL FUND PAYMENT			5,711.95 **			5,711.95
		TOTAL USE TAX AMOUNT			30.71			
		TOTAL BATCH PAYMENT			47,360.58 ***	0.00		47,360.58
		TOTAL USE TAX AMOUNT			253.01			

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num / Account num		EE ES Liq	E-Term Amt	E-ExtRef Net Amount
		TOTAL DISTRICT PAYMENT			47,360.58	****		0.00	47,360.58
		TOTAL USE TAX AMOUNT			253.01				
		TOTAL FOR ALL DISTRICTS:			47,360.58	****		0.00	47,360.58
		TOTAL USE TAX AMOUNT			253.01				

Number of checks to be printed: 30, not counting voids due to stub overflows.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: **Weed Union Elementary School District**

Person completing this form: **Terry Brewer** Title: **Secretary**

Quarterly Report Submission Date: (*check one*)

- ☒ October 2019
- ☐ January 2020
- ☐ April 2020
- ☐ July 2020

Date for information to be reported publicly at governing board meeting: **October 10, 2019**

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

_____

Print Name of District Superintendent

_____

Signature of District Superintendent

_____

Date

Personnel Action Report

October 10, 2019

Employment (Classified, Management/Confidential)
Darci Moe, RSP Aide
Jacob Lee, SAFE Aide
Justin Robles, SAFE Aide
Michael Hardin, Temporary Janitorial
Susan Formhals, RSP Aide
Employment (Certificated)
Anna Baker - RSP Teacher Intern
Resignations/Retirements/Layoffs (Certificated)
Resignations/Retirements/Layoffs (Classified, Management/Confidential)
Margaret Hoaglen, RSP Aide
Extra Duty Assignments – Stipend Positions

Board Approved:

WEED UNION ELEMENTARY SCHOOL DISTRICT
CONTRACT – OFFER OF EMPLOYMENT 2019-2020

Employee Name: Anna Baker

You are hereby notified that you are elected to serve as a 1.0 FTE teacher with the Weed Union Elementary School District for the 2019-2020 school year.

The following conditions of employment have been stipulated and are hereby expressly made a part of this contract:

1. Your salary for the school year in the above-named position will be **$40,190**, for 156 days payable as follows: first payment to be October 31, 2019, and last payment to be (10 months) June 30, 2020; or

2. Your services in the above-named position will begin on or about October 1, 2019.

3. You will be required to render such service in the above-named position and for such length of time during the school year as the governing board of the school district may direct.

4. You will be required to file with the county superintendent of schools an x-ray certificate signed by a licensed physician indicating freedom from active tuberculosis, or an approved intradermal tuberculin test, which, if positive, shall be followed by an x-ray of the lungs, indicating freedom from active tuberculosis. Persons initially employed in a certificated or classified position shall submit to an examination within 60 days to determine that he/she is free of active tuberculosis. All TB certificates are good for four years.

5. You are hereby classified by this Board as a *0-year probationary* employee subject to acceptance of this offer.

6. This offer of employment is made subject to the laws of California and to the lawful rules of the State Board of Education, County Board of Education, and governing board of the above-mentioned school district affecting the terms and conditions of employment by governing boards of school districts. Said laws and rules are hereby made a part of the terms and conditions of this offer of employment the same as though they had been expressly set forth herein.

7. This contract may be modified at any time by mutual consent of both parties.

Deborah Goltz, President
Michael Carpine, Vice President
John Gaustad, Clerk
Byron Mathes, Trustee
Debbie Moser, Trustee

_____
Secretary to the Board

ACCEPTANCE

I will accept the above offer of employment and the terms and conditions thereof and will report for duty as directed. I hold and have on file or registered in the office of the county superintendent of schools of this county the following credentials or certificates authorizing me to serve in the capacity stipulated in this contract. I verify that the salary, as stated above, accurately reflects my years of acceptable service and units of acceptable credit as of October 1, 2019.

Signed:_____ Dated:_____

Resolution 19-20-05
RESOLUTION ON BOARD COMPENSATION FOR MISSED MEETING

WHEREAS, the Governing Board of the Weed Elementary School District appreciates the service provided by members of the Board and provides compensation for meeting attendance in accordance with Education Code 35120 and Board Bylaw 9250; and

WHEREAS, Education Code 35120 provides that the monthly compensation provided to the Board members shall be commensurate with the percentage of meetings attended during the month unless otherwise authorized by Board resolution; and

WHEREAS, Education Code 35120 specifies limited circumstances under which the Board is authorized to compensate a Board member for meetings he/she missed; and

WHEREAS, the Board finds that **Deborah Goltz** did not attend the Board meeting on September 12, 2019 for the following reason(s):

( ) Performance of other designated duties for the district during the time of the meeting
( ) Illness or jury duty
( ) Hardship deemed acceptable by the Board

NOW THEREFORE BE IT RESOLVED that the Board of the Weed Union Elementary School District approve full compensation of the Board member for the month of **September.**

PASSED AND ADOPTED THIS _____day of_____, _____at a regular meeting, by the following vote:

AYES:

NOES:

ABSENT:

Attest:

_____ _____

John Gaustad, Clerk Trustee

Gmail by Google

Alisa Cummings <wesprincipal@weedelem.k12.ca.us>

September board meeting absence.

Debbie Goltz <dgoltz@weedelem.k12.ca.us> Mon, Oct 7, 2019 at 11:55 AM
To: Alisa Cummings <wesprincipal@weedelem.k12.ca.us>, tbrewer@weedelem.k12.ca.us

Hi Terry and Alisa,
I apologize I wasn't able to attend September's board meeting. My husband was taken to the hospital that day and I was with him. I appreciate you filling me in on what happened at the meeting.

Thank you!

Debbie

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 5.1 Share LCAP Actions

Discussion

Background Information: We will review progress on LCAP goal every other month this year. These reviews help us all to stay focused on the prioritized work of the District.

Enclosure: Handout

Fiscal Impact: None

Weed Union Elementary School District

2019-20 LCAP OVERVIEW

Local Control Funding Formula (LCFF)

California's Local Control Funding Formula (LCFF) provides Base, Supplemental, and Concentration (S&C) funding to school districts. S&C funds are the only funds targeted to improve student outcomes for all students - especially for English learner, foster youth, and low income students.

The Local Control Accountability Plan (LCAP) shows how these funds will improve student outcomes and performance for all students – especially English learners, low-income students, and foster youth.

Local Control Accountability Plan (LCAP)

2019-20 Total LCFF Funding

Base S & C

OVERVIEW

Communities Served: Weed, CA

270 Students

1 Schools

56 Full- and Part-time Staff

Student Ethnicity

African American	7.14%
Asian	5.93%
Filipino	0%
Hispanic/Latino	24.07%
White	44.40%
Multiracial	14.81%

Student Groups

English Learners	Low Income	Foster Youth
10%	84%	1%

Unduplicated Students: students who are English learners, low income, and/or foster youth

2019-20 LCAP AT-A-GLANCE

LCAP Goals | LCAP Actions & Services | LCAP Measures | LCAP Budget

LCAP Goals

1 Weed Elementary School will promote and provide a positive, healthy, safe, and inviting learning environment that encourages student, staff, parent, and community involvement.

2 Weed Elementary School will provide a broad course of study to reflect individual students' academic and social achievement, enhancing understanding among all students, by providing a diverse educational experience including relevant enrichment activities.

3 Weed Elementary School will provide challenging and appropriate educational programs with quality materials to support teacher delivery of engaging, Common Core aligned instructional lessons.

Funding for LCAP Goals

Goal 1 is supported by $136,818.00 in total funding

NEW 2019-20 BUDGET ONE PAGERS	Goal 2 is supported by $236,200.00 in total funding Goal 3 is supported by $330,399.00 in total funding **Supplementary & Concentration Funding by LCAP Goal**
 One page summaries are included this year in Appendix C of the LCAP packet. These summaries show all the funding that supports LCAP Goals including: 1) LCFF Base (for all students), 2) LCFF Supplementary/Concentration (to help high need students), and 3) Restricted Grant Funding (for specific uses).	

What is in Weed Union Elementary School District's LCAP?	MAJOR CHANGES FOR 2019-20 LCAP
Actions that will allow the District to focus on the following: all students at grade level by third grade, addressing the social and emotional needs of our students, improving the attendance of our students.	Hiring a Counselor and Safety Officer along with the three year commitment to Success For All.

LCAP Goal 1:
Weed Elementary School will promote and provide a positive, healthy, safe, and inviting learning environment that encourages student, staff, parent, and community involvement.

Goal 1 Budget = $136,818.00

Related State Priorities:
Basic Services
Parent Involvement
Student Engagement
School Climate

Create and update school brochures in both English and Spanish to share in the community and with our parent.	
Multicultural assemblies and school-wide celebrations.	
Follow deferred maintenance plan.	X All Schools
Follow school-wide safety plan.	X All Schools
	X All Schools
Provide Community relations outreach events • Science fair • Back to school dinner • Quarterly dessert awards assemblies- split into two groups • Summer staff/family sundae social • Kindergarten Round-Up • Kindergarten Graduation • Volunteer Tea Dessert • Open House dinner • Year end athletic celebration • Boles Fire BBQ	
Continue opportunity class/teacher to improve student achievement and school climate.	
Employ teachers that are appropriately credentialed and assigned.	X All Schools
Provide all students with an opportunity to be physically active on a regular basis including at least 200 minutes of research-based physical education every 10 school days.	X All Schools

Foods and beverages sold or served at school will meet the nutrition recommendations of the U.S. Dietary Guidelines for Americans.	X All Schools
Employee a School Resource Officer (MOU with local police department)	
Create and maintain a parent resource page on school web site.	
Counselor to provide quarterly workshops for parents	
All staff will participate in Restorative Practice professional development.	

LCAP Goal 2:
Weed Elementary School will provide a broad course of study to reflect individual students' academic and social achievement, enhancing understanding among all students, by providing a diverse educational experience including relevant enrichment activities.

Goal 2 Budget = $236,200.00

Related State Priorities:
Student Achievement
Course Access
Other Outcomes

Full Time Equivalent music teacher	
Continue common release time for Professional Learning Communities.	X All Schools
Keep staff web pages and Aeries grades current.	X All Schools
Continue resource teacher assistant time to support struggling learners within classrooms along with supporting special education students on their CAASPP test: 3 Teacher assistants @ 5 hours per day.	
Provide quarterly/monthly incentives for academics and attendance.	
Sixth grade students to attend French Creek outdoor science camp.	
Employ a Counselor (MOU)	
Support athletics by paying athletic league dues.	X All Schools
	X All Schools
Offer College/Career enrichment courses for students	
Winter and Spring music performances.	
Quarterly Cub Character activities and monthly awards.	X All Schools
Master schedule will support aide time for students with disabilities to complete CAASPP testing.	X All Schools
Purchase technology software to support ELA, math and Intervention.	

LCAP Goal 3:
Weed Elementary School will provide challenging and appropriate educational programs with quality materials to support teacher delivery of engaging, Common Core aligned instructional lessons.

Goal 3 Budget = $330,399.00

Related State Priorities:
Basic Services
Academic Standards
Student Achievement
Student Engagement
Course Access

Success For All Curriculum K-2, 3-5 Benchmarks Curriculum	X All Schools

Research and explore NGSS Curriculum	X All Schools
Maintain and replace student computers and accessories as needed.	
Provide high quality professional development for staff.	
Provide all students with Common Core State Standards instructional materials and lessons.	X All Schools
Through Professional Learning Community meetings, staff will collaborate in the areas of social and emotional, academics, discipline and attendance on data.	X All Schools
Use Title 1 funds to support maintaining average class sizes at 24:1 or less in grades K-3; provide Teachers' Assistant support for those classes	
Use Title 2 funds to support maintaining average class sizes at 24:1 or less in grades K-3; provide Teachers' Assistant support for those classes	X All Schools
Use Title 5 funds to support maintaining average class sizes at 24:1 or less in grades K-3; provide Teachers' Assistant support for those classes	X All Schools
After school tutoring from 2:00-4:00.	
Hire three paraprofessionals for 5 hours a day to support smaller class sizes in K-3.	
Provide 5 hours of EL support to EL students.	
Purchase technology for academic or safety	X All Schools

LCAP MEASURES

We want to maintain:	We want to increase:	We want to decrease:
Weed Elementary School wants to maintain a positive, healthy, safe, and inviting learning environment; while providing challenging and appropriate educational programs that support the academic and social success of ALL students.	Weed Elementary School's goal is to increase parent and community involvement.	Weed Elementary School would like to decrease the number of absence during the 2017-2018 school year.

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 5.2 Share CBEDS and Enrollment Projections

Discussion

Background Information: 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.

Enclosure: Enrollment Projections

Fiscal Impact: None

Weed Union Elementary School District

District Enrollment History and Projections

CBEDS 2009-2019

	ETK/ TK	K	1st	2nd	3rd	4th	5th	6th	7th	8th	Total
2009		49	35	29	38	36	36	36	29	29	317
2010		34	44	31	27	28	32	34	39	34	303
2011		41	27	43	28	22	22	29	27	46	285
2012		33	29	25	38	24	19	22	21	30	241
2013		20	24	32	29	39	27	18	29	25	243
2014		35	20	20	35	25	38	28	20	27	248
2015		31	22	23	24	31	27	35	31	17	241
2016	7	30	28	29	25	29	32	29	39	30	271
2017	12	36	31	22	33	28	33	29	25	38	287
2018	7	36	28	26	26	26	23	28	26	26	252
2019	7	30	39	27	26	30	29	28	26	28	270

Enrollment Projections

	**ET K/TK	K*	1st	2nd	3rd	4th	5th	6th	7th	8th	Total
2020	7	32	30	39	27	26	30	29	28	26	274
2021	7	32	32	30	39	27	26	30	29	28	280
2022	7	32	32	32	30	39	27	26	30	29	284
2023	7	32	32	32	32	30	39	27	26	30	287
2024	7	32	32	32	32	32	30	39	27	26	289

*3 Year Average for ETK/TK---*5 Year Average for Kindergarten

Staffing

	Number	Per Pupil
Superintendent/Principal	1	270
Teachers	15	18

Excludes 1.0 FTE RSP and 1.0 Music

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 5.3 Share and discuss Dashboard Local Indicators

Discussion:

The superintendent will report and share that the LEA has met the standards in all areas of the California School Dashboard Local Performance Indicators for the school. The priorities to be discussed are:

Priority 1: Appropriately assigned teachers, access to curriculum-aligned instructional materials and safe, clean and functional school facilities

Priority 2: Implementation of State Academic Standards

Priority 3: Parent Engagement

Priority 6: School Climate

Priority 7: Access to a Broad Course of Study

Enclosure: None
Fiscal Impact: None

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 6.1 Approve Resolution 19-20-04 Adopting the "GANN" Limit

Action

Background Information: This is an annual item related to the Unaudited Actuals.

Enclosure: Resolution

Fiscal Impact: None

Superintendent's Recommendation: Approve

Resolution No. 19-20-04
Adopting the "GANN" Limit

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2018-2019 fiscal year and a projected Gann Limit for the 2019-2020 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2018-2019 and 2019-20209 fiscal years are made in accordance with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that the Weed Union Elementary School District Board of Trustees does hereby declare that the appropriations in the budget for the 2018-2019 and 2019-2020 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

APPROVED AND ADOPTED THIS 10th DAY OF OCTOBER, 2019 BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSENT:

ATTEST:

DEBORAH GOLTZ, PRESIDENT

JOHN GAUSTAD, CLERK

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 6.2 Approve AR 6183 Home and Hospital Instruction

Action:

Background Information: Regulation reorganized and updated to reflect NEW LAW (AB 2109) which expands the parental notification to include information regarding student eligibility for individual instruction and the duration of such instruction, requires that individual instruction in a student's home begin within five days of determining a student's eligibility, provides that students receiving individual instruction in a hospital for a partial week are eligible to attend school on days that they are not at the hospital, and provides that the absences of a temporarily disabled student must be excused until the student is able to return to the regular school program.

Enclosure: Marked Up Copy

Fiscal Impact: None

Superintendent's Recommendation: Approve

CSBA Sample
Administrative Regulation
Home And Hospital Instruction

AR 6183
Instruction

A student with a temporary disability which makes school attendance impossible or inadvisable shall be entitled to receive individual instruction at home or in a hospital or other residential health facility, excluding state hospitals. (Education Code 48206.3)

(cf. 5112.2 - Exclusions from Attendance)

Temporary disability means a physical, mental, or emotional disability incurred while a student is enrolled in regular day classes or an alternative education program, and after which the student can reasonably be expected to return to regular day classes or the alternative education program in which the student is enrolled. Temporary disability does not include a disability that would qualify a student for special education pursuant to Education Code 56026. (Education Code 48206.3)

(cf. 5141.22 - Infectious Diseases)
(cf. 6158 - Independent Study)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)

Note: Education Code 48206.3, as amended by AB 2109 (Ch. 167, Statutes of 2018), requires the district to notify parents/guardians of the availability of individual instruction for students with a temporary disability and to include in that notification information regarding student eligibility for, and the duration of, individual instruction.

At the beginning of the school year, the Superintendent or designee shall notify parents/guardians of district students regarding: (Education Code 48206.3, 48208, 48980)

1. The availability of individual instruction for any student with a temporary disability, including information regarding student eligibility for, and the duration of, individual instruction

2. The rights and responsibilities of parents/guardians of any student with a temporary disability pursuant to Education Code 48207 and 48208

(cf. 5145.6 - Parental Notifications)

Note: Pursuant to Education Code 48208, it is the primary responsibility of parents/guardians to notify the district when their child is in a qualifying hospital. The following paragraph expands this requirement to include notification when a temporarily disabled student needs instruction at home.

Parents/guardians shall notify the principal or designee when their child is temporarily disabled and needs individual instruction at home or in a hospital or other residential health facility.

Determination of Student Eligibility

Note: Education Code 48208 specifies that the district must make a determination regarding a student's eligibility for individual instruction within five working days of receiving notification of the student's presence in a qualifying hospital. Although the law does not establish a time period for determining a student's eligibility for individual instruction at home, the following paragraph uses the five-day time period for determining eligibility for home instruction and may be revised to reflect district practice.

Not later than five working days after receiving notification from a parent/guardian that a student has a temporary disability, the Superintendent or designee shall determine whether the student will be able to receive individual instruction at home or in a hospital or residential health facility. (Education Code 48208)

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

The Superintendent or designee may require verification through any reasonable means that the student is temporarily disabled and needs individual instruction.

Provision of Individual Instruction

Note: Education Code 48208 requires that individual instruction in a hospital or residential health facility begin no later than five working days after determining a student's eligibility. As added by AB 2109, Education Code 48207.5 establishes the same time limit for providing instruction in a student's home.

Individual instruction at a student's home or in a hospital or other residential health facility shall begin no later than five working days after the Superintendent or designee makes the determination that the student is eligible to receive individual instruction. (Education Code 48207.5, 48208)

The district shall be responsible for providing individual instruction to any temporarily disabled student who is in a hospital or other residential health facility located within district boundaries, whether or not the student is enrolled in the district. If the student is enrolled in another district, the Superintendent or designee may enter into an agreement to have the student's district of residence provide the individual instruction. The Superintendent or designee may also enter into an agreement to provide individual instruction to a district student who is in a hospital or other residential health facility located within the boundaries of another district. (Education Code 48208)

(cf. 5111.1 - District Residency)

Whenever the district provides individual instruction to a non-district student who is in a hospital or other residential health facility located within district boundaries, the Superintendent or designee shall, within five working days of the beginning of the individual instruction, provide written notification to the student's district of residence that, effective on the date on which individual instruction began, the district of residence may not count the student for purposes of computing that district's average daily attendance. (Education Code 48208)

Note: Pursuant to Education Code 48207.3, as added by AB 2109, students receiving individual instruction in a hospital or residential health facility for a partial week remain eligible to attend school on days when they are not at the hospital. Pursuant to Education Code 48207, as amended by AB 2109, for apportionment purposes each district may count the student's attendance for only those days it provides instruction to the student.

A student receiving individual instruction in a hospital or residential health facility for a partial week shall be entitled to attend school or receive individual instruction at home on days in which the student is not receiving individual instruction in the hospital or other residential health facility, if the student is well enough to do so. (Education Code 48207.3)

Home or hospital instruction shall be provided only by teachers with valid California teaching credentials who consent to the assignment. (Education Code 44865)

(cf. 4112.2 - Certification)
(cf. 4113 - Assignment)

Note: The following optional paragraph may be revised to reflect district practice. State law does not prescribe the content of home and hospital instruction, but the California Department of Education's web site states that the goal of the program is to maintain the student's former level of performance while recovering.

Insofar as possible, the teacher providing home or hospital instruction shall consult with the student's current classroom teacher(s) so as to provide a continuity of instruction that enables the student to stay abreast with the regular school program.

Note: Education Code 48240, as amended by AB 2109, adds the following responsibility of the district's supervisor of attendance.

The district's attendance supervisor shall ensure that the absences of any temporarily disabled student receiving individual instruction at home or in a hospital or other residential health facility are excused until the student is able to return to the regular school program. (Education Code 48240)

(cf. 5113 - Absences and Excuses)
(cf. 5113.11 - Attendance Supervision)

Return to School

A student receiving individual instruction who is well enough to return to school shall be allowed to return to the school that the student attended immediately before receiving individual instruction, if the return occurs during the school year in which the individual instruction was initiated. (Education Code 48207.3)

Legal Reference:
EDUCATION CODE
44865 Qualifications for home teachers
45031 Home teachers
48200 Minimum school day
48206.3-48208 Students with temporary disabilities; individual instruction
48240 Supervisors of attendance
48980 Parental notifications
51800-51802 Employment of home teachers
56026 Individual with exceptional needs
CODE OF REGULATIONS, TITLE 5
421 Method of verification
423 Prolonged illness

(6/89 10/98) 12/18

October 10, 2019

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item #7.0 Reports through 9.0 Adjournment Reports

7.1. Chief Business Officer

7.2. Certificated Staff

7.3. Classified Staff

7.4. Superintendent/Principal Cummings

8.0 Board Comments

9.0 Adjournment Time: _____

Weed Elementary School

10/07/2019
09:47 AM

2019-2020

Enrollment by Teacher and Grade

Teacher	TK			K			1			2			3			4			5			6			7			8			ALL		
	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total
005 Blankenship	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17	11	28	17	11	28
054 Cervantes	-	-	-	-	-	-	9	10	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	10	19
051 Dewhurst	-	-	-	9	10	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	10	19
010 Fussell	-	-	-	-	-	-	-	-	-	11	6	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	6	17
026 Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	6	12	-	-	-	-	-	-	6	6	12
056 Jaegel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	9	20	-	-	-	-	-	-	-	-	-	11	9	20
050 Koehler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1	-	-	-	-	-	-	-	-	-	1	-	1
042 Lemos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	10	26	-	-	-	16	10	26
047 Lynch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	8	16	-	-	-	-	-	-	8	8	16
016 Miller	-	-	-	-	-	-	-	-	-	-	-	-	10	10	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	10	20
014 Oates	2	5	7	6	5	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	10	18
048 Oberg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	5	8	5	3	8	-	-	-	-	-	-	-	-	-	8	8	16
046 Ramirez	-	-	-	-	-	-	13	7	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	7	20
036 Wilson	-	-	-	-	-	-	-	-	-	5	5	10	3	3	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	8	16
011 Yandell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	9	22	-	-	-	-	-	-	-	-	-	-	-	-	13	9	22
School Total:	**2**	**5**	**7**	**15**	**15**	**30**	**22**	**17**	**39**	**16**	**11**	**27**	**13**	**13**	**26**	**16**	**14**	**30**	**17**	**12**	**29**	**14**	**14**	**28**	**16**	**10**	**26**	**17**	**11**	**28**	**148**	**122**	**270**

* Class total is calculated including Nonbinary gender students