

**AGENDA FOR THE MEETING OF THE GOVERNING BOARD OF
THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
January 10, 2012**

Immediately following the 6:00 pm meeting of the Sierra County Board of Education
Loyalton Elementary School, Loyalton, California

This meeting will be available for videoconferencing at Downieville School, Downieville,CA
In the case of a technological difficulty at either school site, videoconferencing will not be available.

Any individual who requires disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing.

Public inspection of agenda documents that are distributed to the Board less than 72 hours before the meeting, will be made available at Sierra-Plumas Joint Unified School District, 305 S. Lincoln Street, Sierraville, CA 96126 and, when feasible, attached to the District's online agenda at <http://www.sierracountyofficeofeducation.org> (Government Code 54957.5)

- A. CALL TO ORDER
- B. ROLL CALL
- C. APPROVAL OF AGENDA
- D. INFORMATION/DISCUSSION ITEMS

- 1. Correspondence
- 2. Superintendent's Report
 - a. Loyalton Intermediate School Portable Restroom update
 - b. State Budget
 - c. Administrative Panel for Expulsion Hearings
 - d. Inter-District Attendance Agreements as follows: (under separate cover)**

New/Renewal	School Year:	Grade Entering	District of Residence	Receiving District
New	2011-12	1	Sierra	Camptonville
New	2011-12	K	Sierra	Camptonville

- 2. Business Report
 - a. Board Report-Expenditures by Object 07/01/11 to 12/31/11**
 - b. Fourth Month Enrollments for the 2011-2012 School Year**
- 3. Staff Reports (5 minutes)
- 4. SPTA Report (5 minutes)
- 5. Board Members' Report (5 minutes)
- 6. Public Comment –This is an opportunity for members of the public to directly address the governing board on any item of interest that is within the subject matter jurisdiction of the governing board whether or not it is listed on the agenda. Five minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter. (Education Code 35145.5; Bylaw 9322; Government Code 54954.3)
 - a. Current location
 - b. Videoconference location

E. CONSENT CALENDAR

1. Approval of the minutes of the Regular Board meeting held December 13, 2011**
2. Approval of the bill warrants for the month of December 2011**
3. Authorization to submit the Consolidated Application, Part II, 2011-2012
4. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending December 31, 2011. It is required per Education Code 35186 section (d) that a school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. No complaints regarding textbooks and instructional materials, teacher vacancy or misassignment or conditions of facilities were filed with Sierra-Plumas Joint Unified School District during the quarter ending December 31, 2011.

F. ACTION ITEMS

1. New Business
 - a. Accept 2010-2011 Financial Audit**
 - b. Approval of Board Policy 6170.1, Transitional Kindergarten^^ (new)
 - c. Approval of the Kindergarten Common Core Academic Standards for use in Transitional Kindergarten^^
 - d. Review of Administrative Regulation and Board Policy 6145 per Ed Code §35160.5^^
 - e. Approval of four additional contract days for Marla Stock to meet CALPADS reporting requirements
 - f. Discussion and Possible Approval of change of location for the Loyalton area meetings of the Sierra-Plumas Joint Unified School District Board of Education to Loyalton Middle School, Room 4, 111 Beckwith Street, Loyalton, CA.

G. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on Tuesday, February 14, 2011, at Downieville School, Downieville, California, following the 6:00 pm meeting of the Sierra County Board of Education.
2. Suggested Agenda items
 - a. Student Accountability Report Cards
 - b. _____

H. ADJOURNMENT


Stanford J. Hardeman, Superintendent

***received at prior month

**enclosed

*handout

^^County handout

Balances through December						Fiscal Year 2011/12
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	1,403,475.00	1,437,772.00	818,259.24	556,046.90	63,465.86
1120	Certificated Substitutes	40,368.00	5,780.00		12,320.00	6,540.00-
1200	Certificated Pupil Support Sal	9,916.00			3,525.11	3,525.11-
1300	Certificated Superv/Admin Sala	277,032.00	328,055.00	152,007.60	148,663.48	27,383.92
1310	Teacher In Charge/Head Teacher	8,000.00	8,000.00		3,000.00	5,000.00
1900	Other Certificated Salaries	20,566.00	14,900.00	4,445.04	4,304.05	6,150.91
	Total for Object 1000	1,759,357.00	1,794,507.00	974,711.88	727,859.54	91,935.58
2100	Instructional Aides Salaries	163,208.00	194,782.00	85,464.08	54,532.90	54,785.02
2200	Classified Support Salaries	306,706.00	333,293.00	145,243.69	151,696.46	36,352.85
2300	Classified Sup/Admin Salaries	2,700.00	2,430.00		945.00	1,485.00
2400	Clerical & Office Salaries	264,564.00	265,727.00	138,937.80	122,039.28	4,749.92
2900	Other Classified Salaries	23,290.00	23,113.00	13,030.54	8,251.33	1,831.13
	Total for Object 2000	760,468.00	819,345.00	382,676.11	337,464.97	99,203.92
3101	State Teachers Retirement Syst	139,072.00	139,469.00	76,804.26	56,811.98	5,852.76
3102	State Teachers Retirement Syst	825.00	825.00			825.00
3201	Public Employees Retirement Sy	4,989.00	5,009.00	2,993.28	2,099.30	83.58-
3202	Public Employees Retirement Sy	64,605.00	67,785.00	35,549.88	32,052.34	182.78
3212	Pers Pickup-Classified Employe	12,375.00	12,429.00	6,505.92	5,081.64	841.44
3311	OASDI-Certificated Positions	2,981.00	3,194.00	1,602.78	1,529.80	61.42
3312	OASDI-Classified Positions	44,331.00	46,620.00	23,269.98	21,742.20	1,607.82
3321	Medicare-Certificated Position	23,769.00	24,242.00	13,146.54	10,122.42	973.04
3322	Medicare-Classified Positions	12,245.00	12,727.00	5,442.29	4,906.68	2,378.03
3401	Health & Welfare -Certificated	400,677.00	411,057.00	233,556.84	162,509.45	14,990.71
3402	Health & Welfare-Classified Po	179,872.00	179,873.00	91,195.02	87,310.58	1,367.40
3501	State Unemployment Insurance-C	28,325.00	28,797.00	15,692.88	13,196.20	92.08-
3502	State Unemployment Insurance-	13,747.00	14,295.00	6,161.18	5,714.03	2,419.79
3601	Workers' Compensation Insuranc	82,530.00	93,324.00	51,519.48	38,651.37	3,153.15
3602	Workers' Compensation Insuranc	40,747.00	46,749.00	20,446.14	18,603.06	7,699.80
3701	Retiree Benefits Cert.	114,613.00	129,645.00		21,064.40	108,580.60
3801	PERS Reduction-Certificated	958.00	962.00	574.62	403.00	15.62-
3802	PERS Reduction-Classified	12,301.00	12,911.00	6,824.76	5,985.66	100.58
3901	Other Benefits, Certificated P				39.76	39.76-
	Total for Object 3000	1,178,962.00	1,229,913.00	591,285.85	487,823.87	150,803.28
4100	Textbooks	10,900.00	8,800.00		13,764.36	4,964.36-
4200	Books Other Than Textbooks	12,624.00	13,420.00		13,862.02	442.02-
4300	Materials and Supplies	119,878.00	128,848.00	24,768.07	80,566.30	23,513.63

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2012, Period = 6, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Fund = 01, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Digits = 1, Page Break? = N)

ESCAPE ONLINE

Balances through December						Fiscal Year 2011/12
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
4350	Vehicle Maint. M&S	6,500.00	6,500.00	1,228.99	1,684.13	3,586.88
4399	M&S Misc -undesignated	657.00	657.00			657.00
4400	Non-Capital Equipment (Up to \$	19,723.00	33,915.00	3,941.57	9,745.49	20,227.94
	Total for Object 4000	170,282.00	192,140.00	29,938.63	119,622.30	42,579.07
5100	Subagreement for Services	592,804.00	580,623.00	334,221.32	283,593.68	37,192.00-
5200	Travel & Conferences	36,811.00	34,824.00	7,730.28	12,822.12	14,271.60
5203	Mileage paid to employee	1,200.00	1,200.00	1,453.88	1,220.38	1,474.26-
5300	Dues & Membership	11,775.00	12,028.00	797.06	3,408.74	7,822.20
5400	Insurance-Fire, liability, etc	57,000.00	57,000.00		51,271.76	5,728.24
5510	Power	122,044.00	122,044.00	82,706.98	25,175.20	14,161.82
5520	Garbage	14,710.00	27,450.00	25,044.75	2,915.25	510.00-
5530	Water	64,800.00	64,800.00	31,878.98	26,397.32	6,523.70
5540	Propane	97,200.00	97,200.00	73,711.02	15,076.61	8,412.37
5590	Miscellaneous Utilities	15,500.00	15,500.00	10,560.78	4,439.22	500.00
5600	Rentals, Leases & Repairs	53,165.00	52,630.00	18,161.29	6,164.99	28,303.72
5800	Services & Operating Expense	54,800.00	54,935.00	1,050.00	3,534.03	50,350.97
5810	Legal Expenses	21,723.00	21,723.00	17,409.50	590.50	3,723.00
5812	Board Election Expense	3,550.00	3,550.00			3,550.00
5813	Bond Election Expense	20,000.00	20,000.00			20,000.00
5840	Audit Expense	12,000.00	12,000.00	5,000.00	6,500.00	500.00
5860	Solid Waste Tax	15,613.00	15,613.00	10,675.60	5,335.86	398.46-
5870	Property Tax - Pliocene Mobil	328.00	328.00			328.00
5890	Miscellaneous Contracts/Servic	427,656.00	388,522.00	187,622.20	133,395.43	67,504.37
5899	SCOE Interagency Reimburse			7,662.30	2,427.01	10,089.31-
5900	Communications	6,671.00	6,671.00		3,018.25	3,652.75
5910	Telephone-Monthly Service	18,052.00	19,052.00	12,487.03	5,766.53	798.44
5920	T Lines	6,400.00	6,400.00	2,700.00	611.47-	4,311.47
5990	Other Communications	225.00	225.00		192.75	32.25
	Total for Object 5000	1,654,027.00	1,614,318.00	830,872.97	592,634.16	190,810.87
6200	BUILDING & IMPROVEMENT OF BUIL	89,000.00	105,500.00	10,882.62	15,418.73	79,198.65
6400	Equipment	11,000.00	134,000.00		9,332.04	124,667.96
	Total for Object 6000	100,000.00	239,500.00	10,882.62	24,750.77	203,866.61
7142	Other Tuition, Excess Cost, an	26,500.00				.00
7310	Direct Support/Indirect Costs					.00
7613	Transfer to State Sch Bldg Fun		149,657.00			149,657.00
7616	Trans fr Gen Fund to Cafeteria	126,238.00	83,394.00			83,394.00

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ESCAPE ONLINE

Balances through December						Fiscal Year 2011/12
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
	Total for Object 7000	152,738.00	233,051.00	.00	.00	233,051.00
	Total for Expense accounts	5,775,834.00	6,122,774.00	2,820,368.06	2,290,155.61	1,012,250.33
	Total for Fund 01 and Expense accounts	5,775,834.00	6,122,774.00	2,820,368.06	2,290,155.61	1,012,250.33
	Total for Org 006, Fund 01 and Expense accounts	5,775,834.00	6,122,774.00	2,820,368.06	2,290,155.61	1,012,250.33

ENROLLMENT BY SCHOOL MONTH 2011-2012

	Loyalton Elementary	Loyalton Middle	Loyalton High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	ISP	TOTAL
Ending 2010-2011	172	52	114	26	34	4	2	404
1st Day 2011-2012	184	52	117	30	29	1	0	413
2011 CBEDS	176	49	112	27	27	0	0	391

	Month	Loyalton Elementary	Loyalton Middle	Loyalton High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	ISP	TOTAL
September	1	183	53	115	29	29	2	4	415
October	2	181	54	113	30	30	1	6	415
November	3	179	54	111	30	27	4	5	410
December	4	180	56	112	30	26	5	3	412
January	5								
February	6								
March	7								
April	8								
May	9								
June	10								

	<u>S-PJUSD</u>	<u>SDC</u>	<u>Opportunity Washoe Cnty</u>
P-1 ADA	389.34	0	1.90
P-2 ADA			
Annual ADA			

Enrollment difference from June 2011 to
fourth month ending December 16, 2011: **+8**

2010-2011 P1 ADA = 399.10 2010-2011 P2 ADA = 393.83 2010-2011 Annual ADA = 389.45

UNAPPROVED MINUTES FOR THE REGULAR MEETING OF THE GOVERNING BOARD OF
THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

December 13, 2011

Downieville School, Downieville, California

This meeting was videoconferenced to Loyalton Elementary School.

A. CALL TO ORDER

President Mike Moore called the meeting to order at 7:03 pm.

B. ROLL CALL

PRESENT: Mr. Mike Moore, President
Mr. Allen Wright, Vice President
Mr. Jeff Bosworth, Clerk
Ms. Sharon Dryden, Member
Mr. Todd York, Member

ABSENT: None

VACANT: None

STAFF: Ms. Rose Asquith, Business Manager
Ms. Hannah Tomatis, Administrative Assistant
Ms. Marla Stock, Site Administrator
Ms. Derek Cooper, Site Administrator
Ms. Marlene Mongolo/Testing/SELPA Director

C. APPROVAL OF THE AGENDA

MSCU/YORK/WRIGHT

D. BOARD ORGANIZATION

1. Election of Officers for 2012
 - a. President – YORK nominated MIKE MOORE. BOSWORTH seconded.
Motion Passed Unanimously
 - b. Vice-President – YORK nominated SHARON DRYDEN. WRIGHT seconded.
Motion Passed Unanimously
 - c. Clerk – YORK nominated JEFF BOSWORTH. WRIGHT seconded.
Motion Passed Unanimously

E. INFORMATION / DISCUSSION ITEMS

1. SUPERINTENDENT’S REPORT – Mr. Hardeman was absent due to illness.

- a. On behalf of Mr. Hardeman, Ms. Asquith reported that the Sierra County Office of Education preschool teacher will provide Transitional Kindergarten services for Loyalton in 2012-13. For Downieville, Mr. Hardeman has a few options for providing services and will report more information in January.
- b. Ms. Asquith reported in regard to the Facility Hardship Application. Kevin Nolen, CRM Group, received all the necessary documents for the report and will deliver it to Gonzalez and Co. by the end of the month. It will then be delivered to the Office of Public School Construction.

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- c. Mr. WRIGHT reported on the Pliocene Ridge Facility. An offer for a long term lease for an Art Center has been proposed. Initial discussions are taking place.
- d. Ms. Asquith previously reported on the State Budget.
- e. Ms. Stock and Mr. Cooper previously reported on the issue of Accountability.
- f. DRYDEN reported that the District Advisory Committee (DAC) was very well attended. She thanked the teachers who came; three members of the Grand Jury attended and were interested in the advance planning, contingency planning and projections for our district. A committee member, Mr. Tim Driscoll, affirmed that it was helpful to have it later in the day. He also stressed that most of the information given at the DAC is available to the public at board meetings.
- g. Professional Learning Communities (PLC) report was given under the Sierra County Board of Education meeting earlier.

2. BUSINESS REPORT

There were no comments on the Board Report-Expenditures by Object 07/01/11 to 11/20/11 or the Third Month Enrollments for the 2011-2012 School Year.

Ms. Asquith reported that the district received a financial donation from a community member who plans to donate a portion of the wages when working as a substitute teacher.

3. STAFF REPORTS

- Ms. Cali Griffin, Ag Teacher:
 - Physical education class has added a wrestling unit (assisted by Officer Chad Hermann from Plumas County) and an aquatics unit.
 - Students went to Shasta College for competition.
 - The Fall Banquet was successful. Thirteen students received their Greenhand degree; fifteen students for the Chapter.
 - Mrs. Griffin attended the CATA road show to review industry and teaching standards. The National Association of Agricultural Educators recognized us in the "30 Minute Club" for spending 30 minutes promoting agricultural education and /or education in general through the media beyond the borders of California.
- Marla Stock, Principal at Loyalton High School:
 - Loyalton High School coaches and some staff took the CPR class.
 - Marla Stock, Janet McHenry and Barbara Jaquez are nearing the completion of the Reading Institute.
 - Six teachers went to hear Kevin Feldman speak in Placer County. They were encouraged to increase student participation in class from 20% to 80%.
 - Electronic Portfolio Software will be installed at Loyalton Middle School and Loyalton High School. The students can download work samples and track their growth and career planning.
 - Janet McHenry held a financial aid planning night.
 - SMART Boards are in all of the classrooms.
 - CALPADS Fall 1 has been certified.
 - Sierra Schools Foundation granted \$2000 toward the music program.

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- Derek Cooper, Principal of Loyalton Elementary, Middle and Downieville Schools:
 - Loyalton Elementary School went to see the production “Annie” in Reno. The trip was funded by Sierra Schools Foundation and parents. Two fourth grade students from Loyalton Elementary School were actors in the play.
 - The Christmas Concert is December 22nd at 6:30 and includes a silent auction.
 - Downieville School: Mrs. Fillo submitted junior class writing to the National Council Teachers of English. Among 1649 entries, a Downieville student was among the 520 who were recognized.
 - Mr. Cooper handed out copies of the Cougar’s Paw, the Loyalton Middle School newsletter.

4. SPTA REPORTS-None

5. BOARD MEMBERS’ REPORTS

- MOORE also attended the play “Annie”.
- An update was requested in regards to pouring cement at the east side of the new restrooms at Loyalton Intermediate School.
- BOSWORTH attended an excellent play put on by the Downieville Drama Club.

6. PUBLIC COMMENT

President MOORE opened the meeting for public comment at 7:33 pm.
There was a comment in regards to the Ag program and how it benefits students beyond learning about the care of animals, such as learning to speak in public.
Compliments were given to Cali Griffin in continuing with an excellent Ag program.
President MOORE closed the meeting for public comment at 7: 38 pm.

F. CONSENT CALENDAR

The following items were included on the consent calendar:

1. Approval of minutes of the Regular Board meeting held November 8, 2011
2. Approval of bill warrants for month of November 2011
3. Staffing: Approval of Assignment:
 - Einen Grandi, Varsity Boys Basketball Coach, Loyalton High, 2011-2012 season
 - Justin Humbert, Jr. Varsity Boys Basketball Coach, Loyalton High, 2011-2012 season
 - Danielle Williamson, Cook I position, Downieville School, effective 11/28/11

MSCU/YORK/WRIGHT

G. ACTION ITEMS

1. OLD BUSINESS

- a. Approval of Board Bylaw 9320, Meetings
YORK moved for approval with changes discussed and approved at the County meeting.
WRIGHT SECONDED.
BOSWORTH: NO
YORK: AYE
MOORE: AYE
WRIGHT: AYE

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DRYDEN: AYE
Motion Passed, 4-1

- b. Approval of 2012 Sierra-Plumas Joint Unified School District Board of Education Meeting Calendar
MSCU/WRIGHT/YORK

1. New Business

- a. Acceptance of notice of resignation from Danielle Williamson, Cook I, Downieville School, effective December 14, 2011
MSCU/YORK/WRIGHT
- b. Approval to fill Cook I position, Downieville School, 27 hours per week
MSCU/YORK/WRIGHT
BOSWORTH requested a thorough training before the person begins employment. Mr. Cooper assured the Board that he and the District Office have agreed on a procedure that will satisfy that request.
- c. Adoption of Resolution No. 11-011, Authorization to Set Up Online Access and Direct Deposit Dividends for the C. Bechen III Memorial Scholarship Fund
MSCU/YORK/WRIGHT
ROLL CALL VOTE:
BOSWORTH: AYE
DRYDEN: AYE
MOORE: AYE
WRIGHT: AYE
YORK: AYE
- d. The Notice of Public Hearing to receive comment on the Developer Fee Fund Accounting was opened at 7:43 pm. There was no public comment. The hearing was closed at 7:43 pm.
- e. Adoption of Resolution No. 11-012, Developer Fee Fund Accounting
MSCU/YORK/WRIGHT
ROLL CALL VOTE:
BOSWORTH: AYE
DRYDEN: AYE
MOORE: AYE
WRIGHT: AYE
YORK: AYE
- f. Approval of Fees and Charges Exhibit, E3260, revision
MSCU/YORK/WRIGHT
- g. Approval of BP 3580 District Records, revision
MSCU/YORK/BOSWORTH
- h. Approval of AR 3580, District Records, revision
MSCU/WRIGHT/YORK

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- i. Acceptance of donation of gym equipment to Sierra-Plumas Joint Unified School District
MSCU/WRIGHT/DRYDEN
BOSWORTH requested clarification that this was a donation to the Downieville School. It was acknowledged that the equipment will be located at Downieville School unless the school does not have a need or space for the equipment.
- j. Approval of Loyalton High School Work Experience Education Plan and Application
MSCU/YORK/WRIGHT
- k. Policies for Review, Possible Action:
 - i. Board Bylaw 9130, Board Committees
 - ii. Board Bylaw 9220, Board of Education Elections
 - iii. Board Bylaw 9400, Board Self-EvaluationNo Action Taken
- l. Adopt 2011-2012 First Interim Actuals as of October 31, 2011
MSCU/YORK/BOSWORTH

H. ADVANCED PLANNING

1. The next Regular Board Meeting will be held on January 10, 2012, Loyalton Elementary School, Ca, immediately following the 6:00 pm meeting of the Sierra County Board of Education.
2. Suggested Agenda items:
 - a. Consolidated Application

I. PUBLIC COMMENT

- At 7:55 pm, the meeting opened for public comments regarding the following Closed Session item:
1. California Education Code §48915 and 48916, Student Stipulated Expulsion Agreement Amendment approval, Student 11-12-01
- There was no public comment.

J. CLOSED SESSION

Open Session is now closed. The Board of Trustees moved into Closed Session to consider and/or take action upon the preceding item.

K. RETURN TO OPEN SESSION

1. Approval of Student Stipulated Expulsion Agreement Amendment as written and also including a re-evaluation at the May 10, 2012, Sierra-Plumas Joint Unified School District Governing Board Meeting to be held at Loyalton Elementary School, Loyalton, CA.
MSCU/YORK/BOSWORTH
ROLL CALL: BOSWORTH: AYE
DRYDEN: AYE
MOORE: AYE
WRIGHT: AYE
YORK: AYE

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L. ADJOURNMENT

Motion: MSCU/YORK /WRIGHT
ADJOURNED at 8:15 pm.

Jeff Bosworth, Clerk

Stanford J. Hardeman, Superintendent

Checks Dated 12/01/2011 through 12/30/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00077148	12/01/2011	INLAND SUPPLY	01-4300		2,769.08
00077149	12/14/2011	ACSA'S FOUNDATION FOR ADMINISTRATION	EDUCATIONAL 01-5200	386.25	
			01-5899	128.75	515.00
00077150	12/14/2011	AIRGAS, NCN	01-5600		89.58
00077151	12/14/2011	CAMILLE ALFRED	01-5200		11.00
00077152	12/14/2011	BOILER & CONTROL SPECIALISTS	01-4300		3,012.65
00077153	12/14/2011	CALIFORNIA ASSOC. FFA FINANCIAL SERVICE	ANGIE MILES, 01-4300		402.50
00077154	12/14/2011	CITY OF LOYALTON	01-5530		4,379.22
00077155	12/14/2011	DEREK COOPER	01-5203		372.96
00077156	12/14/2011	CRYSTAL DAIRY	13-4700		83.63
00077157	12/14/2011	CURRENT ELECTRIC & ALARM, INC.	01-5600		150.00
00077158	12/14/2011	DIRT, ETC. MATT EDGMAN	01-5890		400.00
00077159	12/14/2011	BLAINE DONNELLY	01-4300		59.99
00077160	12/14/2011	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530		106.20
00077161	12/14/2011	FLINN SCIENTIFIC, INC.	01-4300		566.43
00077162	12/14/2011	ERIN FOLCHI	01-5200		118.22
00077163	12/14/2011	GRAYSON REFRIGERATION	13-5600		734.14
00077164	12/14/2011	SUSAN GRESSEL	01-5200		11.00
00077165	12/14/2011	HUNT & SONS, INC.	01-5540	1,426.10	
			01-5590	1,946.59	
			01-5899	475.37	3,848.06
00077166	12/14/2011	HYATT MONTEREY	01-5200	574.31	
			01-5899	191.44	765.75
00077167	12/14/2011	JOHN JAYNES	01-5890		1,182.14
00077168	12/14/2011	LES SCHAWB TIRE CENTER	01-4350		267.70
00077169	12/14/2011	RACHEL LITTLE	01-5100		150.96
00077170	12/14/2011	MODEL DAIRY, LLC	13-4700		522.49
00077171	12/14/2011	MOUNTAIN MESSENGER	25-5800		60.00
00077172	12/14/2011	NATIONAL GEOGRAPHIC EXPLORER	01-4300		130.35
00077173	12/14/2011	JOANNE NUNES	01-5200		11.00
00077174	12/14/2011	OFFICE DEPOT, INC	01-4300		347.14
00077175	12/14/2011	OLIVER WORLDCLASS LABS	01-4400		1,448.73
00077176	12/14/2011	PACIFIC GAS & ELECTRIC COMPANY	01-5510		1,936.18
00077177	12/14/2011	SUZI PANGMAN	01-4300		157.96
00077178	12/14/2011	JASON PERRY	01-5200		106.56
00077179	12/14/2011	PLACER COUNTY OFFICE EDUCATION	OF 01-5200		1,100.00
00077180	12/14/2011	PLUMAS-SIERRA RURAL ELECT.COP	01-5510	780.58	
			01-5899	260.19	1,040.77
00077181	12/14/2011	QUILL CORPORATION	01-4300		241.55
00077182	12/14/2011	RAY MORGAN COMPANY	01-5600	1,795.18	
			01-5899	83.00	1,878.18
00077183	12/14/2011	SCHOOLPATHWAYS	01-5800		150.00
00077184	12/14/2011	CLAIRE SCHUMACHER	01-5200		11.00
00077185	12/14/2011	SIERRA BOOSTER	01-5300		20.00

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Checks Dated 12/01/2011 through 12/30/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00077186	12/14/2011	SIERRA DISPOSAL	01-5520	510.00	
			01-5899	10.00	520.00
00077187	12/14/2011	SIERRA ENERGY	01-4300		7.40
00077188	12/14/2011	SIERRA HARDWARE	01-4300		23.50
00077189	12/14/2011	ALHAMBRA & SIERRA SPRINGS	01-4300	19.03	
			01-5600	19.04	
			01-5899	12.69	50.76
00077190	12/14/2011	SIERRA VALLEY HOME CENTER	01-4300	1,001.26	
			01-6200	2,596.77	3,598.03
00077191	12/14/2011	SIERRA-PLUMAS JOINT UNIFIED	01-5200	104.49	
			13-4300	2.36	
			13-5800	2.14	108.99
00077192	12/14/2011	SIERRA MOUNTAIN PIPE & SUPPLY	01-4300		80.87
00077193	12/14/2011	SIERRA TRANSPORTATION COMPANY, LLC	01-5100		16,145.28
00077194	12/14/2011	SMALL SCHOOL DISTRICTS' ASSN	01-5300		600.00
00077195	12/14/2011	SOURCE REFRIG & HVAC, INC.	13-5600		576.21
00077196	12/14/2011	MARLA STOCK	01-5200		11.00
00077197	12/14/2011	ROBERT STONE	01-5890		550.00
00077198	12/14/2011	SUBURBAN PROPANE	01-5540		882.37
00077199	12/14/2011	TIMBERLINE AUTO PARTS & POWER EQUIPMENT	01-4300		15.28
00077200	12/14/2011	TRI COUNTY SCHOOLS INS. GR.	01-3701	1,005.38	
			01-9535	16,392.62	
			76-9576	61,591.78	78,989.78
00077201	12/14/2011	US FOODSERVICE, INC.	13-4300	323.09	
			13-4700	3,038.82	3,361.91
00077202	12/14/2011	U.S. BANK	01-4300		982.18
00077203	12/14/2011	VOYAGER FLEET SYSTEMS INC.	01-4300	665.17	
			01-5200	335.21	1,000.38
00077204	12/14/2011	ZOO-PHONICS, INC,	01-5200		466.33
00077205	12/27/2011	GE MONEY BANK/AMAZON	01-4300	430.09	
			Unpaid Sales Tax	29.07-	401.02
00077206	12/27/2011	APPLE INC.	01-4300	163.69	
			01-4400	703.47	867.16
00077207	12/27/2011	AT&T	01-5890	28.67	
			01-5910	131.82	
			01-8290	70.27-	90.22
00077208	12/27/2011	AT&T	01-5910		17.91
00077209	12/27/2011	BRENDAN O'KEEFE TREE CARE	01-5890		1,200.00
00077210	12/27/2011	CALIFORNIA ASSOC. FFA ANGIE MILES, FINANCIAL SERVICE	01-5200		470.00
00077211	12/27/2011	CRYSTAL DAIRY	13-4700		125.91
00077212	12/27/2011	BLAINE DONNELLY	01-4300	117.96	
			01-5200	52.54	
			01-5899	5.18	175.68
00077213	12/27/2011	FLINN SCIENTIFIC, INC.	01-4300		725.35
00077214	12/27/2011	GIRARD, EDWARDS & HANCE ATTORNEYS AT LAW	01-5810		1,053.50

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Checks Dated 12/01/2011 through 12/30/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00077215	12/27/2011	HAMBY SURVEYING, INC.	01-5890		2,400.00
00077216	12/27/2011	HUNT & SONS, INC.	01-5590		1,140.09
00077217	12/27/2011	MARIAN LAVEZZOLA	01-5600		200.00
00077218	12/27/2011	LEE VALLEY TOOLS LTD.	01-4300		256.45
00077219	12/27/2011	LIBERTY ENERGY	01-5510		2,249.89
00077220	12/27/2011	MEDIA & BOOK SRV.	01-4300		56.31
00077221	12/27/2011	MODEL DAIRY, LLC	13-4700		236.45
00077222	12/27/2011	MIKE MOORE	01-5200		27.75
00077223	12/27/2011	MOUNTAIN MESSENGER	01-5890		15.00
00077224	12/27/2011	MR. ROOTER PLUMBING	13-5600		211.88
00077225	12/27/2011	NORTHEASTERN JOINT POWERS AUTHORITY	76-9571		36,040.75
00077226	12/27/2011	PACIFIC GAS & ELECTRIC COMPANY	01-5510		21.21
00077227	12/27/2011	PERRY, DIEDRA	01-5200		29.87
00077228	12/27/2011	QUILL CORPORATION	01-4300	509.87	
			01-5899	85.45	595.32
00077229	12/27/2011	REED'S LOCKSMITHING, INC.	01-4300		27.54
00077230	12/27/2011	ALL AMERICAN SPORTS CORP. RIDDELL/ALL AMERICAN	01-5800		1,113.00
00077231	12/27/2011	ALICIA SCHOFIELD	01-5200		47.07
00077232	12/27/2011	SCHOLASTIC INC. CLASSROOM MAGAZINES	01-4300		230.67
00077233	12/27/2011	SCHOOL SPECIALTY	01-4300		47.02
00077234	12/27/2011	SIERRA COUNTY HEALTH DEPARTMENT	01-5510		289.50
00077235	12/27/2011	SIERRA COUNTY ARTS COUNCIL	01-5890		1,000.00
00077236	12/27/2011	ALHAMBRA & SIERRA SPRINGS	01-4300	15.48	
			01-5600	15.47	
			01-5899	10.31	41.26
00077237	12/27/2011	SIERRA-PLUMAS JOINT UNIFIED	01-5890		117.91
00077238	12/27/2011	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890		32.00
00077239	12/27/2011	SUBURBAN PROPANE	01-5540		4,452.37
00077240	12/27/2011	US FOODSERVICE, INC.	13-4300	218.22	
			13-4700	2,313.96	2,532.18
00077241	12/27/2011	U.S. BANK	01-4300	1,135.67	
			01-5890	187.99	1,323.66
00077242	12/27/2011	VERIZON WIRELESS	01-4300	139.86	
			01-5910	151.19	291.05
00077243	12/27/2011	WAYNE WHITE WHITE'S BUS	01-5890		2,736.25
00077244	12/27/2011	WHITE'S SIERRA STATION, INC	01-4350		75.47
00077245	12/27/2011	ALLEN WRIGHT	01-5200		6.66
Total Number of Checks				98	200,099.72

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	87	94,046.96

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Checks Dated 12/01/2011 through 12/30/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
13	Cafeteria Fund	10	8,389.30
25	Capital Facilities/Developer	1	60.00
76	Warrant/Pass Through (payroll)	2	97,632.53
Total Number of Checks		98	200,128.79
Less Unpaid Sales Tax Liability			29.07-
Net (Check Amount)			200,099.72

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