

AGENDA FOR THE MEETING OF THE GOVERNING BOARD OF
THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

November 13, 2018

Immediately following the 6:00 pm meeting of the Sierra County Board of Education
Sierra County Office of Education, 109 Beckwith Rd, Loyalton CA 96118

Videoconferencing will be available at Downieville School, 130 School St, Downieville CA 95936

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, 109 Beckwith Road, Room 3, Loyalton, CA, 96118, and posted with the online agenda at <http://www.sierracountyofficeofeducation.org> (Government Code 54957.5).

A. CALL TO ORDER

Please be advised that this meeting will be recorded.

B. ROLL CALL

C. APPROVAL OF AGENDA

D. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

- a. Update on Math Teacher vacancy
- b. Update on Minimum Wage Increase in 2019
- c. Information Regarding Maintenance Repairs to Middle School Gymnasium

2. Business Report

- a. Account Object Summary-Balance from 07/01/2018 to 10/31/2018**
- b. Second Month Enrollments for the 2018-2019 School Year**
- c. CDE approval of emergency days in 2017-18**
- d. Holiday Closures – School District Office closed to public:
 1. November 22 and 23, 2018
 2. December 24, 2018 through January 4, 2019 (returning January 7)

3. Staff Reports (5 minutes)

4. Board Member Reports (5 minutes)

5. 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 minutes for the Regular Board Meeting held October 9, 2018**
2. Approval of Board Report-Checks Dated 10/01/2018 through 10/31/2018**
3. Rescind Ben Davis as 2018-2019 Loyalton High Varsity Girls Basketball Coach
4. Assign Stacey Hood as 2018-2019 Loyalton High Varsity Girls Basketball Coach

5. Rescind Augustine Corcoran as 2018-2019 Loyalton High Junior Varsity Boys Basketball Coach
6. Assign Ron Jacobson as 2018-2019 Loyalton High Junior Varsity Boys Basketball Coach
7. Approval of Augustine Corcoran, 2018-2019 Loyalton High School Assistant Football Coach
8. Acceptance of donation from David Weil to SPJUSD of Club Car golf cart.
Estimated Value: \$6,500

F. ACTION ITEMS

1. New Business

- a. In accordance with Rodda Act, the Sierra-Plumas Teachers Association is Sunshining their proposal for the 2018-2019 school year*
- b. Increase Downieville Custodian position to 212 days effective 7/01/2018 (currently 200 days)
- c. Review and Award Bid for 1977 Ford Flat Bed Truck**
- d. Review and Award Bid for 1970 Stock Trailer**


BOARD POLICIES AND ADMINISTRATIVE REGULATIONS

- e. Board Policy 1100—Communication with the Public, revisions^^
- f. Board Policy 3290—Gifts, Grants and Bequests, revisions^^
- g. Board Policy 3320—Claims and Actions Against the District, revisions^^
- h. Administrative Regulation 3320—Claims and Actions Against the District, revisions^^
- i. Administrative Regulation 3460—Financial Reports and Accountability, revisions^^
- j. Board Policy 4114—Transfers, revisions^^
- k. Board Policy 5141.6—School Health Services, revisions^^
- l. NEW Administrative Regulation 5141.6—School Health Services^^
- m. Board Policy 5144.1—Suspension and Expulsion/Due Process, revisions^^
- n. Administrative Regulation 5144.1—Suspension and Expulsion/Due Process, revisions^^
- o. Board Policy 6145.2—Athletic Competition, revisions^^
- p. Administrative Regulation 6145.2—Athletic Competition, revisions^^
- q. Board Bylaw 9110—Terms of Office, revisions^^

G. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on December 11, 2018 at Downieville School, 130 School St, Downieville CA 95936, beginning with Closed Session as needed at 5:00pm and the Regular Board Meeting at 6:00pm.
2. Suggested Agenda Items
 - a. _____
 - b. _____

H. ADJOURN



Dr. Merrill M. Grant, Superintendent

** enclosed

* handout

^^ County agenda backup

Balances through October						Fiscal Year 2018/19
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	1,642,880.00	1,642,880.00	1,248,486.32	320,422.46	73,971.22
1115	Extra Duty Hourly	5,000.00	5,000.00		2,560.00	2,440.00
1120	Certificated Substitutes	26,394.00	26,394.00		15,243.81	11,150.19
1300	Certificated Superv/Admin Sala	227,403.00	227,403.00	151,602.72	75,801.36	1.08-
1310	Teacher In Charge/Head Teacher	4,002.00	4,002.00	8,000.00	2,000.00	5,998.00-
	Total for Object 1000	1,905,679.00	1,905,679.00	1,408,089.04	416,027.63	81,562.33
2100	Instructional Aides Salaries	208,195.00	208,195.00	138,982.24	35,186.90	34,025.86
2115	Inst. Aide Extra Duty				1,011.57	1,011.57-
2120	Instructional Aides Substitute	7,000.00	7,000.00		120.38	6,879.62
2200	Classified Support Salaries	313,324.00	313,324.00	191,276.91	89,900.77	32,146.32
2201	Bus Driver	63,695.00	63,695.00	38,497.27	8,687.32	16,510.41
2215	Classified Extra Duty	6,000.00	6,000.00		4,318.01	1,681.99
2220	Classified Support Substitute	35,000.00	35,000.00		11,186.20	23,813.80
2300	Classified Sup/Admin Salaries	89,367.00	89,367.00	57,778.00	29,429.00	2,160.00
2400	Clerical & Office Salaries	142,980.00	142,980.00	101,517.01	39,110.87	2,352.12
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00		733.65	4,266.35
2900	Other Classified Salaries	10,597.00	10,597.00	8,626.17	2,032.46	61.63-
2915	Other Classified Extra Duty				14.80	14.80-
	Total for Object 2000	881,158.00	881,158.00	536,677.60	221,731.93	122,748.47
3101	State Teachers Retirement Syst	435,005.00	435,005.00	219,633.84	63,006.38	152,364.78
3102	State Teachers Retirement Syst	8,784.00	8,784.00			8,784.00
3201	Public Employees Retirement Sy				77.66	77.66-
3202	Public Employees Retirement Sy	128,414.00	128,414.00	87,011.28	36,136.20	5,266.52
3311	OASDI-Certificated Positions	1,459.00	1,459.00		433.93	1,025.07
3312	OASDI-Classified Positions	53,909.00	53,909.00	32,063.16	13,166.22	8,679.62
3321	Medicare-Certificated Position	24,540.00	24,540.00	18,179.60	5,677.35	683.05
3322	Medicare-Classified Positions	12,624.00	12,624.00	7,498.56	3,084.36	2,041.08
3401	Health & Welfare -Certificated	444,077.00	444,077.00	351,962.16	99,672.16	7,557.32-
3402	Health & Welfare-Classified Po	184,059.00	184,059.00	147,209.54	66,242.71	29,393.25-
3501	State Unemployment Insurance-C	956.00	956.00	704.16	216.21	35.63
3502	State Unemployment Insurance-	450.00	450.00	268.15	110.53	71.32
3601	Workers' Compensation Insuranc	61,060.00	61,060.00	40,478.96	12,120.17	8,460.87
3602	Workers' Compensation Insuranc	29,892.00	29,892.00	15,890.86	6,536.38	7,464.76
3901	Other Benefits, Certificated P	31,582.00	31,582.00		14,398.08	17,183.92
3902	Other Benefits, Classified Pos				2,660.00	2,660.00-
	Total for Object 3000	1,416,811.00	1,416,811.00	920,900.27	323,538.34	172,372.39

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2019, Period = 4, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

Balances through October						Fiscal Year 2018/19
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
4100	Textbooks	68,375.00	68,375.00	5,293.84	10,122.35	52,958.81
4200	Books Other Than Textbooks	5,500.00	5,500.00	104.86		5,395.14
4300	Class Mat'l and Supplies	45,475.00	45,475.00	3,068.51	23,988.72	18,417.77
4301	Class Consumable Mat'l	5,000.00	5,000.00	407.75	5,300.84	708.59-
4302	Class Paper/Toner	9,500.00	9,500.00	321.64	7,926.21	1,252.15
4305	Other Student M&S	19,425.00	19,425.00	10,051.86	9,432.14	59.00-
4320	Custodial Grounds Supplies	42,495.00	42,495.00	3,767.07	15,744.12	22,983.81
4330	Office Supplies	16,119.00	16,119.00	2,736.78	4,416.00	8,966.22
4350	Vehicle Maint. M&S	26,373.00	26,373.00	3,725.16	3,200.64	19,447.20
4351	Vehicle FUEL	25,525.00	25,525.00	24,149.60	3,385.48	2,010.08-
4399	M&S Misc -undesignated	40,000.00	20,000.00			20,000.00
4400	Non-Capital Equipment (Up to \$	56,800.00	56,800.00	5,715.05	47,956.56	3,128.39
	Total for Object 4000	360,587.00	340,587.00	59,342.12	131,473.06	149,771.82
5100	Subagreement for Services	176,461.00	176,461.00	105,999.97	53,000.03	17,461.00
5200	Travel & Conferences	52,947.00	52,947.00	5,010.03	21,137.25	26,799.72
5300	Dues & Membership	9,063.00	9,063.00	1,634.44	6,390.88	1,037.68
5400	Insurance-Fire, liability, etc	55,080.00	55,080.00		58,404.05	3,324.05-
5510	Power	91,652.00	91,652.00	71,815.36	18,141.64	1,695.00
5520	Garbage	12,813.00	12,813.00	4,716.90	1,092.30	7,003.80
5530	Water	64,350.00	64,350.00	38,037.36	12,962.63	13,350.01
5540	Propane	65,000.00	65,000.00	47,653.19	2,596.81	14,750.00
5590	Miscellaneous Utilities	15,500.00	15,500.00	12,000.00		3,500.00
5600	Rentals, Leases & Repairs	106,558.00	106,558.00	68,361.27	21,910.24	16,286.49
5800	Services & Operating Expense	4,300.00	4,300.00	1,500.00	150.00	2,650.00
5810	Legal Expenses	7,078.00	7,078.00			7,078.00
5812	Board Election Expense	2,500.00	2,500.00		1,000.00	1,500.00
5840	Audit Expense	17,000.00	17,000.00	12,600.00	5,000.00	600.00-
5860	Solid Waste Tax	12,161.00	12,161.00		10,569.32	1,591.68
5890	Contracts/Service	637,649.00	637,649.00	471,798.15	230,544.83	64,693.98-
5899	SCOE Interagency Reimburse			12,219.03		12,219.03-
5900	Communications	3,875.00	3,875.00		2,365.25	1,509.75
5910	Telephone-Monthly Service	17,252.00	17,252.00	6,245.24	1,694.76	9,312.00
5920	T Lines	4,800.00	4,800.00			4,800.00
5990	Other Communications	225.00	225.00		229.69	4.69-
	Total for Object 5000	1,356,264.00	1,356,264.00	859,590.94	447,189.68	49,483.38
6400	Equipment	100,957.00	120,957.00		119,076.94	1,880.06

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2019, Period = 4, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

ESCAPE ONLINE

Balances through October						Fiscal Year 2018/19
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
6500	Equipment Replacement	15,000.00	15,000.00			15,000.00
	Total for Object 6000	115,957.00	135,957.00	.00	119,076.94	16,880.06
7110	Out-of-State Tuition	104,450.00	104,450.00			104,450.00
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	78,590.00	78,590.00			78,590.00
	Total for Object 7000	183,040.00	183,040.00	.00	.00	183,040.00
	Total for Fund 01 and Expense accounts	6,219,496.00	6,219,496.00	3,784,599.97	1,659,037.58	775,858.45
Fund 13 - Cafeteria						
2200	Classified Support Salaries	74,507.00	74,507.00	60,384.17	14,116.58	6.25
2215	Classified Extra Duty	500.00	500.00		481.97	18.03
2220	Classified Support Substitute	1,250.00	1,250.00		44.00	1,206.00
	Total for Object 2000	76,257.00	76,257.00	60,384.17	14,642.55	1,230.28
3202	Public Employees Retirement Sy	10,113.00	10,113.00	8,255.20	2,138.57	280.77-
3312	OASDI-Classified Positions	4,568.00	4,568.00	3,615.46	875.75	76.79
3322	Medicare-Classified Positions	1,069.00	1,069.00	845.56	204.81	18.63
3402	Health & Welfare-Classified Po	17,537.00	17,537.00	14,029.28	3,507.32	.40
3502	State Unemployment Insurance-	39.00	39.00	30.20	7.31	1.49
3602	Workers' Compensation Insuranc	2,529.00	2,529.00	1,791.84	434.02	303.14
	Total for Object 3000	35,855.00	35,855.00	28,567.54	7,167.78	119.68
4340	Food Service	9,011.00	9,011.00	3,819.10	1,113.78	4,078.12
4400	Non-Capital Equipment (Up to \$	5,000.00	5,000.00		2,343.23	2,656.77
4700	Food	54,580.00	54,580.00	33,493.64	17,256.51	3,829.85
	Total for Object 4000	68,591.00	68,591.00	37,312.74	20,713.52	10,564.74
5200	Travel & Conferences	710.00	710.00			710.00
5600	Rentals, Leases & Repairs	4,000.00	4,000.00		2,500.00	1,500.00
5800	Services & Operating Expense	1,256.00	1,256.00	400.00		856.00
5890	Contracts/Servic	800.00	800.00		334.00	466.00
5900	Communications	421.00	421.00			421.00
	Total for Object 5000	7,187.00	7,187.00	400.00	2,834.00	3,953.00
	Total for Fund 13 and Expense accounts	187,890.00	187,890.00	126,664.45	45,357.85	15,867.70
Fund 40 - Dist Build						
6500	Equipment Replacement			11,824.07	191,779.12	203,603.19-

Balances through October						Fiscal Year 2018/19
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Total for Fund 40, Expense accounts and Object 6000		.00	.00	11,824.07	191,779.12	203,603.19-
Fund 73 - Bechen						
5800	Services & Operating Expense	6,000.00	6,000.00			6,000.00
Total for Fund 73, Expense accounts and Object 5000		6,000.00	6,000.00	.00	.00	6,000.00
Total for Org 006 - Sierra-Plumas Joint Unified School District		6,413,386.00	6,413,386.00	3,923,088.49	1,896,174.55	594,122.96

ENROLLMENT BY SCHOOL MONTH 2018-2019

	Loyalton Elementary	Loyalton Jr High	Loyalton Sr High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	Long Term ISP/SDC	TOTAL
Ending 2017-2018	197	52	103	32	22	3	included in site #	409
1st Day 2018-2019	201	59	106	23	21	1	included in site #	411
2017 CALPADS	199	52	105	27	21	3	included in site #	407

	Month							
September	1	197	60	106	26	21	2	included in site # 412
October	2	198	58	107	27	22	1	included in site # 413
November	3							included in site # 0
December	4							included in site # 0
January	5							included in site # 0
February	6							included in site # 0
March	7							included in site # 0
April	8							included in site # 0
May	9							included in site # 0
June	10							included in site # 0

2017-18	S-PJUSD	SCOE	Washoe
P1 ADA	387.09	2.65	16.31
P2 ADA	382.83	2.93	12.16
Annual	382.44	2.54	12.68

Enrollment difference from June 8, 2018, to

October 19, 2018: +4

Long Term ISP: LES 7 LHS 6



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TOM TORLAKSON
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

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October 10, 2018

Merrill Grant, Superintendent
Sierra-Plumas Joint Unified School District
P.O. Box 955
Loyalton, CA 96118

Dear Superintendent Grant:

Subject: Request for Allowance of Attendance Because of Emergency Conditions
(Fiscal Year 2017–2018), Form J-13A

The California Department of Education has approved two requests for emergency days for Sierra-Plumas Joint Unified School District, as detailed below. These school closure days may be used to meet the instructional time requirements pursuant to California *Education Code* sections 46200, 46201, 46207, and/or 46208.

School Site	Dates of School Closure	Days Approved
Loyalton Elementary	March 1 and 16, 2018	2
Loyalton High	March 1 and 16, 2018	2
Sierra Pass Continuation	March 1 and 16, 2018	2
Downieville Elementary	March 2 and 16, 2018	2
Downieville Junior-Senior High	March 2 and 16, 2018	2

This letter and copy of the original J-13As should be used to substantiate compliance with statutory instructional time requirements. A copy of this letter and Form J-13As have been emailed to all contact persons listed on the form.

Merrill Grant, Superintendent
October 10, 2018
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Information on how to report average daily attendance as a result of this approval is available in the Reporting Approvals Section of the Form J-13A Frequently Asked Questions (FAQ) at <https://www.cde.ca.gov/fg/aa/pa/formj13afaq.asp>. Any additional questions not addressed in the FAQs should be emailed to attendanceaccounting@cde.ca.gov.

Sincerely,



Caryn Moore, Director
School Fiscal Services Division

CM:at

cc: Merrill Grant, County Superintendent of Schools, Sierra County Office of
Education

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

October 9, 2018

Downieville School, 130 School St, Downieville CA 95936

Videoconferenced to Sierra County Office of Education, 109 Beckwith Rd., Loyalton, CA 96118

Immediately followed the 6:00pm meeting of the Sierra County Board of Education

A. CALL TO ORDER

President MIKE MOORE called the meeting to order at 7:10pm.

B. ROLL CALL

PRESENT: Mike Moore, President
Sharon Dryden, Vice President
Jenny Gant, Clerk
Allen Wright, Member
Patty Hall, Member

ABSENT: None

C. APPROVAL OF AGENDA

HALL/WRIGHT

5/0

D. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

- a. Update on Adult Education consortium—three meetings so far; looking at seeking funding and determining programs to offer Sierra County adult education population through consortium
- b. Update on Music Teacher vacancy—may need to work with Sierra Schools Foundation to develop a new approach to attract candidates, no applications so far
- c. Update on Math Teacher vacancy—current long-term sub is willing to work through at least this first semester, no applications so far, will continue advertising
- d. Update on Downieville Boiler Project—complete, fired up and working through any kinks found

2. Business Report

- a. Account Object Summary-Balance from 07/01/18 to 09/30/2018
- b. First Month Enrollments for the 2018-2019 School Year
- c. Carl D. Perkins waiver approved per letter 9/11/2018

3. Staff Reports

- a. Loyalton High School – JONES: Security issue with livestock—sheep attacked by local dogs, local Sheriff's department involved. Sports going strong. FFA at Shasta College this week. Reno Philharmonic performing for LHS on Friday, then up to DHS same day. PSAT ready for tomorrow morning.
- b. Loyalton Elementary School – CERESOLA: 5th graders recently went to Sierra Nevada Journeys for overnight trip. 3rd graders went on annual salmon trip today. Day-to-day going well, moving along through the school year.

- c. Downieville Schools – GRANT: Multiple field trips coming up. Characteristic program has moved to the next letter “O” for Optimism (GOLDEN). New custodian making a noticeable difference.
- d. Curriculum – MESCHERY: Two college nights so far this year—one at LHS and one at DHS. FRC came in and helped with a Financial Aid night.

4. Board Members’ Report

- a. WRIGHT: Robin Bolle sponsors river clean-up—thank you to Robin and students for that work. SSF golf tournament on Saturday went really well.
- b. DRYDEN: Candidates Night tomorrow at 6pm—3 candidates remaining of 4 running for Area 4 (Sierra Brooks). Republican Women’s luncheon also tomorrow.
- c. HALL: Went along on Ashland trip with DHS.
- d. MOORE: Democrats putting on Candidates Night tomorrow.

5. Public Comment

- a. Current location – Katherine Genasci—please find a math teacher
- b. Videoconference location – none

E. CONSENT CALENDAR

- 1. Approval of minutes for the Regular Board Meeting held September 11, 2018
- 2. Approval of Board Report-Checks Dated 09/01/2018 through 09/30/2018
- 3. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending 09/30/2018. 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 09/30/2018.
- 4. Barbara Jaquez assigned to 2018-2019 Response to Intervention position at Loyalton High
- 5. Ron Jacobson – Approval of Assignment to teach core subject out of credential for 2018-2019 school year at Loyalton High; Social Science 2 sections
- 6. Authorization for Superintendent to enter into Licensing Agreement with Document Tracking Services, contract no. 2019-07D
- 7. Approval of assignment of Shawn Maple, Downieville School custodian, 3 hours daily, effective 9/18/2018

HALL/WRIGHT

5/0

F. ACTION ITEMS

1. Old Business

- a. LHS Leadership Class, Satellite Lunch Cart proposal update
 GRANT: Looking at possibly doing a pizza Friday program to try and generate student interest
 DRYDEN: Want to respond in some way—impressed with initiative of the student in conducting survey and taking responsibility of presenting to the Board. Pizza Friday is a good place to start.

2. New Business

- a. LHS Peer-to-Peer Conflict Resolution Group, presentation by Jason Adams
JONES: Program focuses on shifting responsibility and need for adults to always get involved with helping solve/resolve student conflicts.
ADAMS: 3rd year in district—intrigued by previous Peace Mediators Program. Peer-to-Peer Conflict Resolution training empowers students to solve their own problems to certain degrees—reduce pressure on staff. Reduce student anxiety—learn to be a more calm presence. There are about 22-24 students participating from all grades 7-12, male and female.

PUBLIC HEARING—Textbooks and Instructional Materials

- b. Public Hearing opened at 7:38pm to receive comments on the sufficiency of textbooks and instructional materials for Kindergarten through 12th grade in each subject and to assure that they are aligned with the state standards adopted pursuant to Ed. Code 60605 or 60605.8. Also meet the reporting and sufficiency requirements contained in Ed. Code 60119.
Closed at 7:39pm with no comment.
- c. Adoption of Resolution No. 19-005D, Sufficiency of Textbooks or Instructional Materials
WRIGHT/DRYDEN
ROLL CALL VOTE:
HALL - AYE
WRIGHT - AYE
MOORE - AYE
GANT - NO
DRYDEN – AYE
4/1 – motion passed
- d. Adoption of Resolution No. 19-006D, Rural School Bus Pilot Project
HALL/DRYDEN
ROLL CALL VOTE:
HALL - AYE
WRIGHT - AYE
MOORE - AYE
GANT - AYE
DRYDEN - AYE
5/0
- e. Adoption of Resolution No. 19-007D, Changing Bank Account Authorized Signatory
WRIGHT/GANT
ROLL CALL VOTE:
HALL - AYE
WRIGHT - AYE
MOORE - AYE
GANT - AYE
DRYDEN – AYE
5/0
- f. Approve Bid Instructions and Surplus of 1977 Ford Flat Bed Truck
- g. Approve Bid Instructions and Surplus of 1970 Stock Trailer
DRYDEN moved to approve f-g together. Second by HALL.
5/0

- h. Approval of Vehicle Purchase for Downieville School
HALL/WRIGHT
5/0

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS

HALL moved to approve policies as they were approved in County meeting.
Second by WRIGHT.

5/0

- i. Board Policy 3312.2—Educational Travel Program Contracts, *revisions*
- j. DELETE Administrative Regulation 3312.2—Educational Travel Program Contracts, *key concepts moved to BP 3312.2 above*
- k. Board Policy 3320—Claims and Actions Against the District, *revisions*
- l. ~~DELETE~~ Administrative Regulation 3320—Claims and Actions Against the District, *revisions key concepts moved to BP 3320 above*
- m. NEW Board Policy 3515.21—Unmanned Aircraft Systems (Drones)
- n. Board Policy 4140/4240/4340—Bargaining Units, *revisions*
- o. Administrative Regulation 4157.2/4257.2/4357.2—Ergonomics, *revisions*
- p. NEW Board Policy 4161.3—Professional Leaves
- q. DELETE Administrative Regulation 4161.3—Professional Leaves, *moved to new Board Policy 4161.3 above*
- r. NEW Board Policy 4261.3—Professional Leaves
- s. DELETE Administrative Regulation 4261.3—Professional Leaves, *moved to new Board Policy 42161.3 above*
- t. Board Policy 5112.5—Open/Closed Campus, *revisions*
- u. DELETE Administrative Regulation 5112.5—Open/Closed Campus, *key concepts moved to BP 5112.5 above*
- v. Administrative Regulation 5141.32—Health Screening for School Entry, *revisions*
- w. Board Policy 6174—Education for English Learners, *revisions*
- x. Administrative Regulation 6174—Education for English Learners, *revisions*

G. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on November 13, 2018 at Sierra County Office of Education, 109 Beckwith Rd, Room 4, Loyalton, CA 96118 beginning with Closed Session, as needed, at 5:00pm and the Regular Board Meeting following the Sierra County Board of Education meeting at 6:00pm.
2. Suggested Agenda Items
 - a. GRANT: Intend to bring in monthly presentations for updates on different programs throughout the district.

H. ADJOURN at 7:53pm
HALL/WRIGHT
5/0

Jenny Gant, Clerk

Dr. Merrill M. Grant, Superintendent

Checks Dated 10/01/2018 through 10/31/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00082716	10/02/2018	JASON ADAMS	01-4300	Lamination		140.73
00082717	10/02/2018	AIRGAS, USA, LLC	01-4300	Oxygen Tank	.34	
			01-5600	TANK RENTAL LHS/DVL	109.53	
			01-9510	Oxygen Tank	55.16	165.03
00082718	10/02/2018	CAMILLE ALFRED	01-5200	HOTEL/PER DIEM/MILEAGE		297.85
00082719	10/02/2018	AMERIGAS	01-5540	PROPANE		512.41
00082720	10/02/2018	AT&T	01-5890	PHONE SERVICES	37.94	
			01-5899	PHONE SERVICES	18.71	
			01-5910	PHONE SERVICES	346.45	403.10
00082721	10/02/2018	BRADY INDUSTRIES	01-4320	CUSTODIAL SUPPLIES	68.63	
				Trash Cans	92.41	161.04
00082722	10/02/2018	BSN SPORTS	01-4305	Break Away Softball Bases	616.93	
				Football Helmet Jaw Pads	60.63	
				KNEE PADS	58.63	
				Shoulder Pads	1,740.27	
				Soccer Equipment	1,142.82	3,619.28
00082723	10/02/2018	BUREAU OF EDUCATION & RESEARCH ATTN: ACCOUNTS RECEIVABLE	01-5200	REGISTRATION		259.00
00082724	10/02/2018	CALIFORNIA ASSOC. FFA ANGIE MILES, FINANCIAL SERVICE	01-4300	Leadership packets		416.50
00082725	10/02/2018	CALIFORNIA FFA CENTER ATTN: GLC REGISTRATION	01-5200	REGISTRATION		310.00
00082726	10/02/2018	CDW GOVERNMENT, INC	01-4400	PROJECTOR		847.28
00082727	10/02/2018	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	3,446.02	
			01-5899	WATER AND SEWER - LOYALTON SITES	209.57	3,655.59
00082728	10/02/2018	COMFORT INN & SUITES	01-5200	HOTEL		314.10
00082729	10/02/2018	COMMERCIAL APPLIANCE	13-4400	Garbage Dispoal	2,343.23	
			13-5600	Dispoal Repair/Replace	1,900.00	4,243.23
00082730	10/02/2018	CSF CENTRAL OFFICE	01-5200	Advisors Conference		25.00
00082731	10/02/2018	DAYS INN & SUITES BY WYNDHAM LODI	01-5200	HOTEL		132.59
00082732	10/02/2018	DION INTERNATIONAL	01-6400	SERVER		6,058.93
00082733	10/02/2018	BLAINE DONNELLY	01-4330	VELCRO FOR CABLES		19.23
00082734	10/02/2018	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	Water		735.00
00082735	10/02/2018	EASTERN PLUMAS HEALTH CARE	01-5890	EMPLOYMENT PHYSICALS		212.00
00082736	10/02/2018	FOREST VIEW SCREENING	01-5890	DOT CONSORTIUM		67.50
00082737	10/02/2018	GOPHER SPORTS NW 5634	01-4300	Supplies		1,182.85
00082738	10/02/2018	GRAINGER, INC.	01-4300	BULLETIN BOARDS	852.83	
			01-4350	WIRING DEVICE	106.26	959.09
00082739	10/02/2018	GRAY ELECTRIC CO.	01-5890	INSTALL CEILING FANS		4,075.15

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00082740	10/02/2018	HOLDREGE & KULL	40-6500	CONCRETE TESTING		1,934.10
00082741	10/02/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4100	TEXTBOOKS		2,567.44
00082742	10/02/2018	JW WELDING SUPPLIES	01-5600	TANK RENTAL		32.70
00082743	10/02/2018	THOMAS JONES	01-5200	PER DIEM		147.29
00082744	10/02/2018	JOSTENS	01-4300	DIPLOMAS/CAP & GOWNS		52.51
00082745	10/02/2018	K 12 MANAGEMENT DBA FUELED	01-5890	ONLINE/ISP COURSES		6,070.00
00082746	10/02/2018	MARIAN LAVEZZOLA	01-5600	TECH COTTAGE RENTAL		200.00
00082747	10/02/2018	LES SCHWAB TIRE CENTER	01-4350	YUKON HUB ASSEMBLY		502.54
00082748	10/02/2018	LOYALTON BOOSTER CLUB	01-4305	FUEL REIMBURSEMENT		200.39
00082749	10/02/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01-4100	TEXTBOOKS		1,690.73
00082750	10/02/2018	MEGAN A. MESCHERY	01-5200	PER DIEM/UBER		173.25
00082751	10/02/2018	MIKE MOORE	76-9576	H/W REIMBURSEMENT		753.47
00082752	10/02/2018	MOUNTAIN MESSENGER	01-5890	ADVERTISEMENTS AND PUBLIC HEARINGS		30.50
00082753	10/02/2018	NEVADA POWER PRODUCTS, INC	01-4320	TRACTOR SUPPLIES		336.30
00082754	10/02/2018	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	93.28	
			13-4700	CAFE FOOD/SUPPLIES	1,280.82	1,374.10
00082755	10/02/2018	NORTHEASTERN JOINT POWERS AUTHORITY	76-9571	WORKER'S COMP		21,635.50
00082756	10/02/2018	OFFICE DEPOT	01-4300	supplies	98.71	
			01-4301	Supplies	37.48	
			01-4305	Athletic Supplies	14.69	
			01-4330	OFFICE SUPPLIES	14.93	
				supplies	538.15	
			01-4400	Furniture Order	160.85	864.81
00082757	10/02/2018	OLIVER WORLDCLASS LABS	01-4400	SMARTBOARD		4,197.86
00082758	10/02/2018	PACIFIC GAS & ELECTRIC COMPANY	01-5510	ELECTRIC		1,864.97
00082759	10/02/2018	PEARSON EDUCATION	01-4100	TEXTBOOKS		3,533.83
00082760	10/02/2018	LAURIE PETTERSON	01-4300	INSTRUCTIONAL SUPPLIES	133.27	
			01-5200	PROFESSIONAL DEVELOPMENT	171.00	304.27
00082761	10/02/2018	PLAZA TIRE & AUTO SERVICE	01-4350	AC REPAIR - CHEVY VAN	1,740.96	
				VEHICLE MAINTENANCE	405.78	2,146.74
00082762	10/02/2018	PLUMAS SANITATION	01-5890	PORTA-POTTY		117.98
00082763	10/02/2018	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		116.05
00082764	10/02/2018	PROMEVO, LLC	01-4400	CHROMEBOOKS AND CART		8,130.62
00082765	10/02/2018	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	54.12	
				COPIER MAINT. LHS/LES	269.80	
				COPIERS	86.24	
			01-5899	COPIERS	28.75	438.91

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00082766	10/02/2018	READ NATURALLY	01-4300	Classroom supplies		137.52
00082767	10/02/2018	REED'S LOCKSMITHING, INC.	01-4320	KEYS		9.18
00082768	10/02/2018	SCHOLASTIC INC.	01-4301	Scholastic Renewal		127.05
00082769	10/02/2018	SCHOOL SPECIALTY	01-4300	Earbuds	555.56	
				SUPPLIES	56.07	
			01-4301	SUPPLIES	130.53	
			01-4320	CUSTODIAL	143.77	
			01-4330	School supplies	85.76	
			01-4400	Furniture order	985.97	1,957.66
00082770	10/02/2018	SCHOOL PATHWAYS LLC	01-5800	REPORT WRITER		150.00
00082771	10/02/2018	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE		289.50
00082772	10/02/2018	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	364.10	
			01-5899	GARBAGE SERVICE	9.90	374.00
00082773	10/02/2018	SIERRA HARDWARE	01-4320	MAINTENANCE SUPPLIES		107.01
00082774	10/02/2018	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		128.20
00082775	10/02/2018	SIERRA TRANSPORTATION COMPANY, LLC	01-5100	TRANSPORTATION	13,250.01	
			01-5890	TRANSPORTATION	2,083.33	15,333.34
00082776	10/02/2018	STAPLES ADVANTAGE	01-4300	CLASSROOM SUPPLIES	72.43	
			01-4301	CLASSROOM SUPPLIES	331.40	
				SUPPLIES	143.46	
			01-4302	toner	1,887.95	2,435.24
00082777	10/02/2018	STARFALL EDUCATION	01-4301	Writing Journal	46.33	
				Unpaid Sales Tax	2.73-	43.60
00082778	10/02/2018	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		64.00
00082779	10/02/2018	SUPERIOR REGION CATA	01-5200	REGISTRATION		150.00
00082780	10/02/2018	TRI COUNTY SCHOOLS INS. GR.	01-3902	OCT 2018 HEALTH INSURANCE	1,330.00-	
			01-9535	OCT 2018 HEALTH INSURANCE	11,392.00	
			76-9576	OCT 2018 HEALTH INSURANCE	70,658.36	80,720.36
00082781	10/02/2018	VERIZON WIRELESS	01-5910	CELL PHONE SERVICE		170.77
00082782	10/02/2018	DENISE WIKE	01-5890	CPR CLASS		1,800.00
00082783	10/04/2018	SUPERIOR REGION FFA	01-5200	COLC Registration		315.00
00082784	10/15/2018	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		114.70
00082785	10/15/2018	AMERIGAS	01-5540	PROPANE	1,220.37	
			01-5899	PROPANE	205.95	1,426.32
00082786	10/15/2018	B & C TRUEVALUE HOME CENTER	01-4320	MISC MAINTENANCE SUPPLIES		18.89
00082787	10/15/2018	BIG JIM'S CATTLE SERVICE	01-6400	PLATFORM SCALE		6,450.55

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00082788	10/15/2018	KATRINA BOSWORTH	01-4300	EARBUDS		13.17
00082789	10/15/2018	BRADY INDUSTRIES	01-4320	Custodial Supplies		104.73
00082790	10/15/2018	BSN SPORTS	01-4305	Soccer Supplies		220.88
00082791	10/15/2018	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	3,620.86	
			01-5899	WATER AND SEWER - LOYALTON SITES	220.05	3,840.91
00082792	10/15/2018	AUGUSTINE CORCORAN	01-5200	PER DIEM/HOTEL		159.45
00082793	10/15/2018	CRAIG JOHNSON PLUMBING	01-5600	PRV VALVE		1,265.00
00082794	10/15/2018	DOCUMENT TRACKING SERVICES, LLC	01-5890	SCHOOL ACCOUNTABILITY REPORTING		1,170.00
00082795	10/15/2018	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	Water		756.50
00082796	10/15/2018	GRAINGER, INC.	01-4320	BLOWER MOTOR		278.09
00082797	10/15/2018	GREENFIELD LEARNING INC.	01-5890	LEXIA READING PROGRAM	2,763.00	
			01-9330	LEXIA READING PROGRAM	5,526.00	8,289.00
00082798	10/15/2018	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	3,850.86	
			01-5899	ELECTRIC - LOYALTON SITES	147.88	3,998.74
00082799	10/15/2018	LOYALTON BOOSTER CLUB	01-4305	FUEL REIMBURSEMENT		29.91
00082800	10/15/2018	MCRUFFY PRESS, LLC	01-4300	INSTRUCTIONAL SUPPLIES	257.24	
				Unpaid Sales Tax	17.39-	239.85
00082801	10/15/2018	SARAI MENDOZA	01-5200	PER DIEM/HOTEL		104.97
00082802	10/15/2018	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		728.83
00082803	10/15/2018	MIKE MOORE	01-5200	MILEAGE		27.25
00082804	10/15/2018	MOUNTAIN MESSENGER	01-5890	ADVERTISEMENTS AND PUBLIC HEARINGS		10.00
00082805	10/15/2018	NATIONAL FFA ORGANIZATION	01-9510	BANQUET SUPPLIES	434.22	
				Unpaid Sales Tax	26.72-	407.50
00082806	10/15/2018	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	78.30	
			13-4700	CAFE FOOD/SUPPLIES	624.56	702.86
00082807	10/15/2018	OFFICE DEPOT	01-4300	Printer	194.76	
			01-4330	storage cabinet	335.77	530.53
00082808	10/15/2018	PACIFIC GAS & ELECTRIC COMPANY	01-5510	ELECTRIC		2,407.02
00082809	10/15/2018	PEARSON EDUCATION	01-4100	TEXT BOOKS		561.85
00082810	10/15/2018	PLUMAS SANITATION	01-5890	PORTA-POTTY		117.98
00082811	10/15/2018	USPS	01-5900	postage		254.00
00082812	10/15/2018	THOMAS POTTER	01-4320	MAINT SUPPLIES		32.29
00082813	10/15/2018	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		85.14
00082814	10/15/2018	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	159.94	
				COPIER MAINT. LHS/LES	737.28	
				COPIERS	36.38	

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00082814	10/15/2018	RAY MORGAN COMPANY	01-5899	COPIERS	12.13	945.73
00082815	10/15/2018	RED LION HOTEL	01-5200	HOTEL ACCOMODATION		626.07
00082816	10/15/2018	REED'S LOCKSMITHING, INC.	01-4320	KEYS		2.44
00082817	10/15/2018	RENAISSANCE LEARNING, INC.	01-5890	AR/STAR PROGRAMS		9,994.50
00082818	10/15/2018	SACRAMENTO COUNTY OFFICE OF ED / ATTN: FINANCIAL SERVICES	01-5200	CAASPP REGISTRATION		600.00
00082819	10/15/2018	SCHOOL SPECIALTY	01-4301	SUPPLIES	513.45	
				supplies 4th grade	512.21	
			01-4302	paper for copy room	1,832.34	
			01-4330	Principal supplies	117.57	2,975.57
00082820	10/15/2018	SCHOOL PATHWAYS LLC	01-5800	REPORT WRITER		150.00
00082821	10/15/2018	SIERRA BACKFLOW	01-5890	BACKFLOW TEST		60.00
00082822	10/15/2018	SIERRA BOOSTER	01-5890	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		19.80
00082823	10/15/2018	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	364.10	
			01-5899	GARBAGE SERVICE	9.90	374.00
00082824	10/15/2018	SIERRA HARDWARE	01-4320	MAINTENANCE SUPPLIES		160.46
00082825	10/15/2018	SIERRA VALLEY HOME CENTER	01-4300	MISC AG SUPPLIES	68.07	
				TECH SUPPLIES	212.32	
			01-4320	CUSTODIAL & MAINT. SUPPLIES	77.82	
				MAINT. SUPPLIES	485.10	843.31
00082826	10/15/2018	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		151.20
00082827	10/15/2018	SMARTWATT ENERGY, INC	40-6500	BOILER PROJECT	126,509.51	
			40-9515	BOILER PROJECT	6,325.48-	120,184.03
00082828	10/15/2018	STAPLES ADVANTAGE	01-4300	classroom supplies	91.48	
				Supplies	197.60	
				TONER	114.75	
			01-4330	Office supplies	216.38	620.21
00082829	10/15/2018	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		401.00
00082830	10/15/2018	CDE, CASHIER'S OFFICE	13-4700	COMMODITIES	1,277.78	
			13-8221	COMMODITIES	1,180.88-	96.90
00082831	10/15/2018	THOMPSON'S AUTO AND TRUCK CENTER	01-6400	2017 YUKON		49,997.05
00082832	10/15/2018	U.S. BANK	01-4300	Adobe Creative Cloud	29.99	
				ART OF TEACHING BOOK	852.00	
				classroom keeper	49.03	
				Composition Books	53.62	
				INSTRUCTIONAL SUPPLIES	1,736.41	
				Photoshop book	61.12	

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00082832	10/15/2018	U.S. BANK	01-4300	STUDENT PRINTER	182.27	
				supplies	281.08	
			01-4301	TECH SUPPLIES	1,555.56	
				4th grade supplies	244.58	
			01-4305	SUPPLIES	68.18	
				ART SUPPLIES	1,232.18	
			01-4320	FIELD TRIP FUEL	197.54	
				Faucets	123.70	
			01-4330	MAINT SUPPLIES	14.31	
				MAINTENANCE SUPPLIES	56.04	
				Rugs for the hall	486.51	
				ADOBE PRO SUBSCRIPTION	11.24	
			01-4351	LOST AND FOUND RACK	75.04	
				FUEL FOR MAINTENANCE	163.95	
			01-4400	CHROMEBOOK CHARGERS	633.49	
				TECH SUPPLIES	1,282.47	
			01-5899	ADOBE PRO SUBSCRIPTION	3.75	
				PREPAID ENVELOPES	76.56	
			01-5990	PREPAID ENVELOPES	229.69	
				13-4700	ITEMS FOR STUDENT W/ALLERGY	162.86
00082833	10/15/2018	US FOODSERVICE, INC.	13-4340	Unpaid Sales Tax	86.32-	9,776.85
				CAFETERIA - FOOD AND SUPPLIES	237.31	
00082834	10/15/2018	VOYAGER FLEET SYSTEMS INC.	13-4700	CAFETERIA - FOOD AND SUPPLIES	2,951.07	3,188.38
				01-4305	FUEL FOR ATHLETIC TRIPS	1,500.87
			01-4351	BUS FUEL	2,700.86	
00082835	10/15/2018	ANDREA WHITE	01-5200	Fuel for Maintenance	163.22	4,364.95
				PER DIEM		152.14
00082836	10/15/2018	ALLEN WRIGHT	01-5200	MILEAGE		27.25
00082837	10/30/2018	AT&T	01-5890	PHONE SERVICES	37.89	
				01-5910	PHONE SERVICES	311.78
00082838	10/30/2018	ROBIN BOLLE	01-5200	HOTEL/PER DIEM/MILEAGE		322.74
00082839	10/30/2018	KATRINA BOSWORTH	01-5200	PER DIEM		96.00
00082840	10/30/2018	BRADY INDUSTRIES	01-4400	VACUUM		538.36
00082841	10/30/2018	BSN SPORTS	01-4305	First Aid Packs		573.40
00082842	10/30/2018	CURRENT ELECTRIC & ALARM, INC.	01-5600	ALARM MONITORING	743.75	
				01-5899	ALARM MONITORING	26.25
00082843	10/30/2018	DOWNIEVILLE GROCERY	13-4700	FOOD		107.02

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00082844	10/30/2018	EDUCATIONAL DATA SYSTEMS	01-4300	CELDT SUPPLIES		10.28
00082845	10/30/2018	THE PRINT SHOP AT FEATHER PUBLISHING COMPANY	01-5890	ADVERTISING		35.20
00082846	10/30/2018	FLINN SCIENTIFIC, INC.	01-4301	Supplies		422.89
00082847	10/30/2018	MERRILL GRANT	01-5200	TRAVEL EXPENSES		579.16
00082848	10/30/2018	K 12 MANAGEMENT DBA FUELED	01-5890	ONLINE COURSES		1,090.00
00082849	10/30/2018	LEARNING A-Z	01-5890	LEVELED READING SUPPORT		659.70
00082850	10/30/2018	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		841.99
00082851	10/30/2018	NATIONAL SCIENCE TEACHERS ASSOCIATION, CONFERENCE DEPT.	01-5200	REGISTRATION		295.00
00082852	10/30/2018	NORTHAM DISTRIBUTING, INC.	13-4700	CAFE FOOD/SUPPLIES		742.92
00082853	10/30/2018	OFFICE DEPOT	01-4302	TONER		2,025.29
00082854	10/30/2018	PACIFIC GAS & ELECTRIC COMPANY	01-5510	ELECTRIC		24.06
00082855	10/30/2018	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		183.33
00082856	10/30/2018	QUILL CORPORATION	01-4300	Keyboards		134.01
00082857	10/30/2018	REALLY GOOD STUFF, LLC	01-4301	supplies		261.90
00082858	10/30/2018	SCHOOL SPECIALTY	01-4301	SUPPLIES	3.96	
			01-4400	cubby unit	503.00	
				Furniture	3,641.52	4,148.48
00082859	10/30/2018	SIERRA COUNTY TREASURER	01-5860	SOLID WASTE FEE - ALL SITES		10,569.32
00082860	10/30/2018	CDE, CASHIER'S OFFICE	13-4700	COMMODITIES	3,194.35	
			13-8221	COMMODITIES	3,000.55-	193.80
00082861	10/30/2018	TERMINIX PROCESSING CENTER	01-5890	PEST CONTROL -LES/LHS		128.00
00082862	10/30/2018	TRI COUNTY SCHOOLS INS. GR.	01-9535	NOV 2018 HEALTH INSURANCE	11,392.00	
			76-9576	NOV 2018 HEALTH INSURANCE	70,658.36	82,050.36
00082863	10/30/2018	US FOODSERVICE, INC.	01-5899	CAFETERIA - FOOD AND SUPPLIES	33.62	
			13-4340	CAFETERIA - FOOD AND SUPPLIES	74.08	
			13-4700	CAFETERIA - FOOD AND SUPPLIES	1,413.49	1,521.19
00082864	10/30/2018	VERIZON WIRELESS	01-5910	CELL PHONE SERVICE	171.34	
			01-9210	CELL PHONE SERVICE	783.36	954.70
Total Number of Checks					149	542,229.29

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	132	242,283.65
13	Cafeteria Fund	15	14,254.98

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 10/01/2018 through 10/31/2018

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

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
40	Special Reserve for Capital Ou	2	122,118.13
76	Warrant/Pass Through (payroll)	4	163,705.69
	Total Number of Checks	149	542,362.45
	Less Unpaid Sales Tax Liability		133.16
	Net (Check Amount)		542,229.29

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

10-26-18

I BID THREE HUNDRED
& THIRTY DOLLARS ON
THE 1977 FORD FLATBED
\$330.00

I BID THREE HUNDRED
& THIRTY SIX DOLLARS ON
THE 1970 MILEY STOCK TRAILER
\$336.00

Roy Bell

ROY BELL
BOX 244
LOYALTON CA 94018

530 993 4256

ROY BELLI
Box 244
LOYALTON CA.
96118



Sierra Plumas Joint
Unified School Dist
P.O. Box 955
Loyalton CA. 96118

"VEHICLE BID PICKUP"