

AGENDA FOR THE REGULAR MEETING OF THE
SIERRA COUNTY BOARD OF EDUCATION

July 12, 2022

**Immediately following the Appointment and Oath of Office to fill the vacancy for District 5 in the
District meeting.**

Loyalton: Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118

Patty Hall, Clerk, District 1 – phall@spjUSD.org

Tom Mooers, District 2 – tmooers@spjUSD.org

Christina Potter, Vice President, District 3 – cpotter@spjUSD.org

Nicole Stannard, District 4 – nstannard@spjUSD.org

Vacant, District 5

In accordance with AB 361, effective October 1, 2021, pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Sierra County Board of Education will suspend the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing.

Zoom: <https://us02web.zoom.us/j/89949769821>

Phone dial-in: 669-900-9128

Webinar ID: 899 4976 9821

(Press *6 to unmute)

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 the Sierra County Office of Education, Room 3, 109 Beckwith Road, 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. SARB Annual Report**
2. Business Report
 - a. Account Object Summary-Balance from 07/01/2021 to 06/30/2022**
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. Three (3) minutes may be allotted to each speaker and a maximum of twenty (20) minutes to each subject matter. (Education Code 35145.5; Bylaw 9322; Government Code 54954.3)

E. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held June 21, 2022**
2. Approval of Board Report-Checks Dated 06/01/2022 through 06/30/2022**

F. ACTION ITEMS

1. New Business

- a. Adoption of Resolution 23-001C, Fund Transfers for the 2022-2023 Fiscal Year**
ROLL CALL VOTE
- b. Approval of utilizing AB 361 for meetings conducted through August 09, 2022
~This suspends the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing
~AB 361 expires January 01, 2024
~Zoom will be available for the public with or without utilizing AB 361

G. ADVANCED PLANNING

1. Next Regular Board Meetings will be held on August 09, 2022, at Downieville School, 130 School St, Downieville CA 95936, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will be available for the public.
2. Suggested Agenda Items

H. ADJOURN



James Berardi, Superintendent
Secretary to the County Board of Education

- *** prior month handout
- ** enclosed
- * handout

James Berardi, Superintendent – jberardi@spjUSD.org

Kristie Jacobsen, Administrative Assistant to the Superintendent – [kjacobson@spjUSD.org](mailto:kjacobsen@spjUSD.org)

Nona Griesert, Director of Business Services/CBO – ngriesert@spjUSD.org

Office: 530-993-1660 x0

Email schoolinfo@spjUSD.org to be added to the agenda email list.

COUNTY/DISTRICT SCHOOL ATTENDANCE REVIEW BOARD (SARB)**Annual Summary for 2021-22**

Sierra County Office of Education ~ Sierra-Plumas Joint Unified School District

PO Box 955, Loyalton CA 96118

James Berardi, Chairperson

CASES REFERRED TO SARB FOR HEARINGS 2020-21***As of May 19, 2022 (last meeting of the school year)*

STUDENT ID NUMBER	GRADE LEVEL	GENDE R	AREA OF CONCERN	DATE	Parent Attendance	Action
10882	8	F	Habitual Truancy	10/21/2021	Yes	Set up Directive
11237	4	M	Habitual Truancy	11/18/2021	No	Set up Directive
10686	10	M	Habitual Truancy/Irregular Attendance	12/16/2021	Yes	N/A
11237	4	M	Habitual Truancy	4/21/2022	No	N/A
10896	8	F	Habitual Truancy	5/19/2022	No	N/A

Downieville Elementary School: 2 students on Watch List

Loyalton Elementary School: 8 students on Watch List

Downieville Jr/Sr High School: 3 students on Watch List

Loyalton Jr/Sr High School: 11 students on Watch List

Sierra Pass: 3 students on Watch List

Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - Gen Fund						
1100	Teachers Salaries	307,843.00	398,045.00		274,607.49	123,437.51
1115	Certificated Extra Duty	1,000.00	430.00		430.00	.00
1120	Certificated Substitutes	7,500.00	5,527.00		4,870.00	657.00
1200	Certificated Pupil Support Ser	56,444.00	52,489.00		34,498.94	17,990.06
1300	Certificated Supervisor Admini	197,315.00	204,355.00		204,718.25	363.25-
1310	Teacher in Charge	10,000.00	10,000.00			10,000.00
	Total for Object 1000	580,102.00	670,846.00	.00	519,124.68	151,721.32
2100	Instructional Aides' Salaries	154,607.00	149,471.00		126,237.28	23,233.72
2115	Classified Extra Duty	1,000.00	1,000.00		813.80	186.20
2120	Classified Substitutes	5,000.00	7,734.00		5,731.98	2,002.02
2200	Classified Support Salaries	39,910.00	87,283.00		70,153.81	17,129.19
2215	Classified Support Extra Duty	1,000.00	2,271.00			2,271.00
2220	Classified Substitute Salaries		750.00		1,433.68	683.68-
2300	Classified Supervisors' Admini	207,800.00	156,226.00		131,049.00	25,177.00
2400	Clerical Technical Office Staf	150,609.00	181,294.00		179,898.61	1,395.39
2900	Other Classified Salaries	19,752.00	19,752.00		9,634.00	10,118.00
	Total for Object 2000	579,678.00	605,781.00	.00	524,952.16	80,828.84
3101	STRS Certificated Positions	160,406.00	179,256.00		85,266.83	93,989.17
3102	STRS Classified Positions				338.40	338.40-
3201	PERS Certificated Positions				213.07	213.07-
3202	PERS Classified Positions	122,318.00	131,792.00		115,920.16	15,871.84
3301	OASDI Certificated Positions				92.38	92.38-
3302	OASDI Classified Positions	35,661.00	37,152.00		32,138.22	5,013.78
3311	Medicare Certificated Position	9,207.00	9,705.00		7,489.79	2,215.21
3312	Medicare Classified Positions	8,346.00	8,694.00		7,677.89	1,016.11
3401	Health & Welfare Benefits Cert	110,570.00	118,789.00		96,264.73	22,524.27
3402	Health & Welfare Benefits Clas	70,148.00	140,382.00		126,639.26	13,742.74
3501	SUI Certificated	6,748.00	3,949.00		2,682.54	1,266.46
3502	SUI Classified	7,129.00	3,091.00		2,708.46	382.54
3601	Workers' Compensation Certific	24,094.00	23,351.00		17,700.07	5,650.93
3602	Workers' Compensation Classifi	21,837.00	21,450.00		18,829.21	2,620.79
3901	Golden Handshake	15,689.00	15,689.00		15,688.50	.50
	Total for Object 3000	592,153.00	693,300.00	.00	529,649.51	163,650.49
4100	Approved Textbooks Core Curric	1,001.00	4,773.00			4,773.00
4300	Materials and Supplies	54,248.00	79,398.00	3,284.09	28,222.45	47,891.46

Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - Gen Fund (continued)						
4320	Custodial Grounds Supplies	1,000.00	1,000.00		828.83	171.17
4330	Office Supplies	1,750.00	1,750.00		854.46	895.54
4350	Vehicle Upkeep	3,500.00	5,000.00		2,216.43	2,783.57
4399	Mat & Sup Undesignated Bal	4,293.00	5,173.00			5,173.00
4400	Noncapitalized Equipment	9,414.00	29,096.00		7,164.76	21,931.24
	Total for Object 4000	75,206.00	126,190.00	3,284.09	39,286.93	83,618.98
5100	Subagreements for Services	40,000.00	40,000.00			40,000.00
5200	Travel and Conference	14,500.00	60,358.00	235.37	11,042.91	49,079.72
5300	Dues and Membership	16,941.00	19,058.00		18,504.42	553.58
5400	Insurance	15,000.00	15,000.00		20,338.99	5,338.99-
5500	Operation Housekeeping Service	14,500.00	14,500.00		14,889.85	389.85-
5600	Rentals, Leases, Repairs, Nonc	2,500.00	2,500.00		1,345.44	1,154.56
5801	Legal Services	18,500.00	25,370.00	4,829.00	171.00	20,370.00
5805	Personnel Expense	500.00	1,000.00		160.00	840.00
5808	Other Services & Fees	1,500.00	1,500.00		909.13	590.87
5810	Contracted Services	385,979.00	569,640.00	22,172.04	338,593.17	208,874.79
5899	SPJUSD to Reimburse				3,235.80	3,235.80-
5900	Communications	10,500.00	14,000.00		13,686.52	313.48
	Total for Object 5000	520,420.00	762,926.00	27,236.41	422,877.23	312,812.36
6400	Equipment	20,000.00	26,000.00		29,834.41	3,834.41-
6500	Equipment Replacement	15,000.00	15,000.00		2,814.88	12,185.12
	Total for Object 6000	35,000.00	41,000.00	.00	32,649.29	8,350.71
7110	County Tuition Inter Dist Agre	25,000.00	25,000.00			25,000.00
7141	Tuition, excess cost etc betwe	24,428.00	24,428.00			24,428.00
7310	Direct Support/Indirect Costs					.00
	Total for Object 7000	49,428.00	49,428.00	.00	.00	49,428.00
	Total for Fund 01 and Expense accounts	2,431,987.00	2,949,471.00	30,520.50	2,068,539.80	850,410.70
Fund 11 - ADULT ED						
1100	Teachers Salaries		73,755.00		31,238.57	42,516.43
1300	Certificated Supervisor Admini	101,715.00	103,759.00		103,759.08	.08-
	Total for Object 1000	101,715.00	177,514.00	.00	134,997.65	42,516.35
2100	Instructional Aides' Salaries		2,842.00			2,842.00
2200	Classified Support Salaries	3,143.00	1,326.00			1,326.00
2400	Clerical Technical Office Staf		26,675.00		25,665.66	1,009.34

Selection Filtered by User Permissions, (Org = 1, Online/Offline = N, Fiscal Year = 2022, Period = 12, 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 June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 11 - ADULT ED (continued)						
Total for Object 2000		3,143.00	30,843.00	.00	25,665.66	5,177.34
3101	STRS Certificated Positions	22,410.00	34,575.00		18,697.19	15,877.81
3202	PERS Classified Positions	720.00	7,066.00		5,693.07	1,372.93
3301	OASDI Certificated Positions		242.00		1,518.63	1,276.63-
3302	OASDI Classified Positions	195.00	1,912.00		1,591.30	320.70
3311	Medicare Certificated Position	1,475.00	2,574.00		1,957.53	616.47
3312	Medicare Classified Positions	46.00	447.00		372.17	74.83
3401	Health & Welfare Benefits Cert	12,767.00	12,893.00		12,892.80	.20
3501	SUI Certificated	1,251.00	888.00		674.96	213.04
3502	SUI Classified	39.00	154.00		128.35	25.65
3601	Workers' Compensation Certific	3,859.00	6,344.00		4,824.20	1,519.80
3602	Workers' Compensation Classifi	119.00	1,102.00		917.19	184.81
Total for Object 3000		42,881.00	68,197.00	.00	49,267.39	18,929.61
4100	Approved Textbooks Core Curric	6,500.00	6,500.00		2,796.47	3,703.53
4300	Materials and Supplies	6,000.00	27,636.00		9,422.70	18,213.30
4320	Custodial Grounds Supplies	2,000.00	2,000.00		258.97	1,741.03
4330	Office Supplies	3,000.00	3,500.00		1,512.96	1,987.04
4350	Vehicle Upkeep	5,000.00	5,000.00		438.00	4,562.00
4400	Noncapitalized Equipment	5,200.00	18,721.00		9,490.50	9,230.50
Total for Object 4000		27,700.00	63,357.00	.00	23,919.60	39,437.40
5200	Travel and Conference	6,500.00	6,500.00		4,361.30	2,138.70
5203	MILEAGE	1,000.00	1,000.00			1,000.00
5300	Dues and Membership	1,500.00	1,500.00		1,183.40	316.60
5500	Operation Housekeeping Service	4,200.00	4,200.00		3,866.66	333.34
5600	Rentals, Leases, Repairs, Nonc	2,500.00	2,600.00		2,402.72	197.28
5801	Legal Services	1,000.00	1,000.00			1,000.00
5805	Personnel Expense	100.00	100.00		49.00	51.00
5808	Other Services & Fees		1,000.00		239.99	760.01
5810	Contracted Services	17,000.00	21,500.00		26,334.66	4,834.66-
5900	Communications	5,000.00	1,500.00		1,958.83	458.83-
Total for Object 5000		38,800.00	40,900.00	.00	40,396.56	503.44
6200	Building and Improvement of Bu	6,380.00	6,500.00		13,678.75	7,178.75-
6400	Equipment	6,610.00	42,564.00			42,564.00
Total for Object 6000		12,990.00	49,064.00	.00	13,678.75	35,385.25
7619	Other Authorized Interfund Tra	6,971.00	12,276.00		58,227.66	45,951.66-

Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Total for Fund 11 and Expense accounts		234,200.00	442,151.00	.00	346,153.27	95,997.73
Fund 16 - FOREST RES						
7211	Transfers of Pass-through Rev	80,000.00	262,000.00			262,000.00
7619	Other Authorized Interfund Tra	13,360.00	46,000.00			46,000.00
Total for Fund 16, Expense accounts and Object 7000		93,360.00	308,000.00	.00	.00	308,000.00
Total for Org 001 - Sierra County Office of Education		2,759,547.00	3,699,622.00	30,520.50	2,414,693.07	1,254,408.43

MINUTES FOR THE REGULAR MEETING OF THE
SIERRA COUNTY BOARD OF EDUCATION

June 21, 2022

6:00pm Regular Session

Downieville: Downieville School, 130 School St, Downieville CA 95936

Zoom videoconferencing was also available for the public.

In accordance with AB 361, effective October 1, 2021, pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Sierra County Board of Education suspended the Brown Act teleconferencing posting requirements for any Board members that chose to participate via Zoom videoconferencing.

A. CALL TO ORDER

Vice President CHRISTINA POTTER called the meeting to order at 6:07pm.

B. ROLL CALL

PRESENT: *Patty Hall, Clerk, District 1*
Tom Mooers, District 2
Christina Potter, Vice President, District 3 (via Zoom)
Nicole Stannard, District 4 (via Zoom)

ABSENT: *None*

VACANT: *District 5*

C. APPROVAL OF AGENDA

HALL/MOOERS
4/0

D. FLAG SALUTE

E. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

a. Resignations:

1. Monica O'Reilly, Loyalton Elementary/Downieville Special Education Teacher, 1.0 FTE, effective June 10, 2022
2. Sharie Jackowiak, Instructional Aide, Loyalton High School, .71 FTE (4.25 hours daily), effective June 10, 2022
3. Danielle Jackson, Loyalton Elementary School, Instructional Aide, .76 FTE (4.58 hours daily), effective June 10, 2022

BERARDI: Looking to fill each of these positions.

- b. Assignment of Tamara Hubbs, Speech & Language Aide, Loyalton Elementary School, .60 FTE (18 hours/week), effective August 24, 2022

c. Board Organization – President

BERARDI: Would like to think about the roles to be filled on the Board. Currently operating with the Vice President filling in as President. There will be another transition with the passing of Mr. Moore, but it's important to think about whether we want to keep things the way they are or try to fill the position of President before the next election and Annual Board Organization.

d. Strategic Planning

BERARDI: We were looking at picking up with Strategic Planning at the beginning of June, but due to other transitions with the Board that was postponed. Still believe this is very important for the Board to pick up sooner than later, but we'll see how things develop with the changes in board members.

e. North State Together

BERARDI: Organization reached out to us about joining a consortium to get access to a grant. We are looking to get approximately \$220K-\$270K per year over three years. Funding can be used for anything related to education and/or health. Looking to offset some of the costs of things such as the new TOSA position and other salaries.

f. Adult Education portable placement update

BERARDI: Final placement can work lengthwise vs. side-by-side to have the least impact on parking. Additional costs were a concern, but there are no additional costs with changing the plans of the building placement.

2. Business Report

- a. Letter received from the California Department of Education confirming positive certification for the 2021-2022 Second Interim Reports
- b. Account Object Summary-Balance from 07/01/2021 to 05/31/2022

3. Staff Reports

SELPA—BETHKE: Currently in the first half (two weeks) of summer school and it's going great so far. Second half will take place in August. Later tonight I will answer any questions, or speak to the SELPA Annual Service and Budget Plan.
ADULT ED—JACKSON: Would like to invite the Board members to come visit the site with all of the changes taking place. The program is growing and doing well – 192 students this year!

4. Board Member Reports

STANNARD: I was able to go to the LHS graduation and participate. Everything went great! I was very proud to be part of that graduation.
POTTER: I went to the Loyalton Sierra Awards Banquet and it was fun! I enjoyed hearing where the seniors are going to school and seeing all of the scholarships awarded. I was honored to be able to go to that event.

5. Public Comment

Megan Meschery—Sierra Schools Foundation Spring Grant Cycle awarded grants to things like Music in the Schools, different museum projects and furniture items. Looking forward to the annual golf tournament to raise more money for grants.
Kelly Champion and Darcy Cameron—Spoke in regards to the petition presented to the Superintendent to nullify Tom Mooers' appointment on the Board.

F. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held May 10, 2022
2. Approval of Board Report-Checks Dated 05/01/2022 through 05/31/2022
3. Authorization to enter into a Memorandum of Understanding between Sierra County Office of Education and Sierra-Plumas Joint Unified School District, Contract 2023-001C

4. Approval of agreement with the County of Sierra for the 2022-2023 Fiscal Year for Friday Night Live services, Contract No. 2023-002C

HALL/MOOERS

4/0

G. ACTION ITEMS

1. New Business

PUBLIC HEARING – SELPA

- a. Public Hearing to receive public comment on the 2022-2023 Sierra County SELPA Annual Service and Budget Plan *opened at 6:35pm. (item b.) Overview given by Heidi Bethke, SELPA Director. Closed at 6:36pm with no public comment.*
- b. Approval of the 2022-2023 Sierra County SELPA Annual Service and Budget Plan
HALL/MOOERS
4/0
- c. Approval of the 2022-2023 Local Control and Accountability Plan
HALL/MOOERS
4/0

PUBLIC HEARING – SCOE Budget

- d. Public Hearing to receive public comment on the 2022-2023 SCOE Budget *opened at 6:37pm. (item e.) Overview given by Nona Griesert, Director of Business Services. Closed at 6:41pm with no public comment.*
- e. Approval of the 2022-2023 Budget and the Criteria and Standards Report
STANNARD/HALL
4/0
- f. Adoption of Resolution 22-007C, Changing Bank Account Authorized Signatory
MOOERS/HALL
ROLL CALL VOTE:
HALL – Aye
MOOERS – Aye
POTTER – Aye
STANNARD – Aye
4/0
- g. Approval of utilizing AB 361 for meetings conducted through July 12, 2022
HALL/MOOERS
4/0

*~This suspends the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing
~AB 361 expires January 01, 2024
~Zoom will be available for the public with or without utilizing AB 361*

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

HALL motioned to approve h-l as presented. Second by MOOERS.

4/0

- h. 4030—Nondiscrimination in Employment
 - 1. Board Policy, *revisions*
- i. 4112.9~4212.9~4312.9—Employee Notifications
 - 1. Exhibit, *revisions*
- j. 4141.6~4241.6—Concerted Action/Work Stoppage
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*
- k. 5116.1—Intradistrict Open Enrollment
 - 1. Board Policy, *annual review*
 - 2. Administrative Regulation, *annual review*
 - 3. Exhibit (1), *annual review*
 - 4. Exhibit (2), *annual review*
- l. 6145—Extracurricular and Cocurricular Activities
 - 1. Board Policy, *annual review*
 - 2. Administrative Regulation, *annual review*

H. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on July 12, 2022, at Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will be available for the public.
- 2. Suggested Agenda Items

None

I. ADJOURN at 6:46pm

HALL/MOOERS

4/0

Patty Hall, Clerk

James Berardi, Superintendent
Secretary to the County Board of Education

Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00016252	06/06/2022	ALHAMBRA	11-4330	WATER SERVICE		23.43
00016253	06/06/2022	AMAZON CAPITAL SERVICES	01-4300	HOMELESS STUDENT SUPPLIES		344.91
00016254	06/06/2022	AT&T	11-5900	PHONE		102.82
00016255	06/06/2022	HEIDI BETHKE	01-5200	PER DIEM/PARKING		48.00
00016256	06/06/2022	CALIFORNIA ADULT ED	11-5200	MEMBERSHIP		155.00
00016257	06/06/2022	MICAH COHEN, MOT, OTR/L	01-5810	OCCUPATIONAL THERAPY SERVICES		2,835.00
00016258	06/06/2022	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	01-5805	EMPLOYMENT FINGERPRINTING		64.00
00016259	06/06/2022	INTERMOUNTAIN DISPOSAL, INC.	11-5500	GARBAGE SERVICE		30.11
00016260	06/06/2022	DONITA KING	01-5810	COUNSELING SERVICES		2,508.00
00016261	06/06/2022	LES SCHAWB	01-4350	VEHICLE SERVICE	350.67	
			01-5600	VEHICLE SERVICE	175.31	
			01-5899	VEHICLE SERVICE	175.32	701.30
00016262	06/06/2022	LIBERTY UTILITIES CPEC	01-5500	ELECTRICAL SERVICE	213.56	
			11-5500	ELECTRICAL SERVICE	270.33	483.89
00016263	06/06/2022	BARBARA MCKURTIS	01-5810	CONTRACTED CONSULTANT AGREEMENT		2,350.00
00016264	06/06/2022	N2Y	01-4300	NEWS 2 YOU SUBSCRIPTION		219.65
00016265	06/06/2022	PLUMAS-SIERRA TELECOMMUNICATIONS	11-5600	BROADBAND SERVICE		109.00
00016266	06/06/2022	PRESENCELEARNING, INC.	01-5810	PRESENCE LEARNING		7,215.50
00016267	06/06/2022	RAY MORGAN COMPANY	01-5600	COPIER MAINT.	112.70	
			11-5600	COPIER/MAINTENANCE	7.60	120.30
00016268	06/06/2022	REACHLOCAL	11-5810	ADULT ED WEBSITE		5,148.00
00016269	06/06/2022	REMSA CENTER FOR INTEGRATED HEALTH CARE & COMMUNITY EDU	11-4300	CPR CARDS		85.00
00016270	06/06/2022	SCHOOL SERV OF CALIFORNIA INC.	01-5200	WORKSHOP REGISTRATIONS	68.75	
			01-5899	WORKSHOP REGISTRATIONS	206.25	275.00
00016271	06/06/2022	SCHOOL SPECIALITY, LLC	01-4320	STANDING DESKS		669.54
00016272	06/06/2022	SIERRA COUNTY OFFICE OF EDUCATION	01-5808	BANK SERVICE FEES		71.13
00016273	06/06/2022	TRI COUNTY SCHOOLS INSURANCE GROUP	01-9535	HEALTH INSURANCE	3,366.00	
			76-9576	HEALTH INSURANCE	22,195.80	25,561.80
00016274	06/06/2022	U.S. BANK	01-4300	SHOP SUPPLIES	257.36	
			01-4330	OFFICE SUPPLIES	55.00	
			01-5200	WORKSHOP REGISTRATION	62.50	
			01-5899	OFFICE SUPPLIES	164.99	
				QUICKEN/ASB REIMBURSE	103.99	
				WORKSHOP REGISTRATION	187.50	
			01-9200	QUICKEN/ASB REIMBURSE	2,957.76	
			11-4300	INSTRUCTIONAL SUPPLIES	191.44	

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 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00016274	06/06/2022	U.S. BANK	11-4300	SECURITY CAMERAS	449.99	4,430.53
00016275	06/30/2022	ALHAMBRA	11-4330	WATER SERVICE		29.42
00016276	06/30/2022	MEGAN ANDALUZ	01-5810	TRANSPORTATION REIMBURSE		80.70
00016277	06/30/2022	JENNA ARTAZ	01-5810	COUNSELING SERVICES		3,093.20
00016278	06/30/2022	AT&T	11-5900	PHONE		290.37
00016279	06/30/2022	FIRST-CITIZENS BANK & TRUST	01-5900	PHONE SYSTEM/MAINTENANCE		773.08
00016280	06/30/2022	CADENCE TEAM, INC 4010 FOOTHILLS BLVD.	01-5810	NETWORK SUPPORT	10,125.00	
			01-5899	NETWORK SUPPORT	1,125.00	11,250.00
00016281	06/30/2022	CITY OF LOYALTON	11-6200	WATER/SEWER CONNECTION		3,150.00
00016282	06/30/2022	MICAH COHEN, MOT, OTR/L	01-5810	OCCUPATIONAL THERAPY SERVICES		3,437.50
00016283	06/30/2022	CWDL CERTIFIED PUBLIC ACCOUNTANTS	01-5810	AUDIT FEES	8,150.00	
			01-9515	AUDIT FEES	815.00-	7,335.00
00016284	06/30/2022	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	01-5805	EMPLOYMENT FINGERPRINTING		32.00
00016285	06/30/2022	DIVISION OF THE STATE ARCHITECT	11-6200	DSA REVIEW FEE		600.00
00016286	06/30/2022	ENSO DESIGNS	11-6200	ARCHITECT PROPOSAL		3,646.25
00016287	06/30/2022	KELLI GROCK	01-5810	COUNSELING SERVICES		5,099.60
00016288	06/30/2022	DONITA KING	01-5810	COUNSELING SERVICES		501.60
00016289	06/30/2022	LAUREN JONES BEHAVIORAL CONSULTANT	01-5810	BEHAVIORAL CONSULTANT		3,886.23
00016290	06/30/2022	PRESENCELEARNING, INC.	01-5810	PRESENCE LEARNING		8,000.00
00016291	06/30/2022	RAY MORGAN COMPANY	01-5600	COPIER MAINT.	56.35	
			11-5600	COPIER/MAINTENANCE	27.93	84.28
00016292	06/30/2022	REACHLOCAL, INC	11-5810	ADULT ED WEBSITE		299.00
00016293	06/30/2022	REMSA CENTER FOR INTEGRATED HEALTH CARE & COMMUNITY EDU	11-4300	CPR CARDS		146.00
00016294	06/30/2022	RESOLVE TECHNOLOGY GROUP, INC.	01-5810	TECHNOLOGY ASSISTANCE		2,500.00
00016295	06/30/2022	SCHOOL SERV OF CALIFORNIA INC.	01-5200	WORKSHOP REGISTRATIONS	187.50	
			01-5899	WORKSHOP REGISTRATIONS	62.50	250.00
00016296	06/30/2022	SIERRA COUNTY OFFICE OF EDUCATION	01-5808	BANK SERVICE FEES		72.41
00016297	06/30/2022	SIERRA VALLEY HOME CENTER	01-4300	SHOP SUPPLIES		326.45
00016298	06/30/2022	U.S. BANK VOYAGER	01-4300	FUEL EXPENSE	145.36	
			01-4350	FUEL EXPENSE	125.56	
			01-5200	FUEL EXPENSE	153.16	
			01-5899	FUEL EXPENSE	88.77	
			11-5200	FUEL EXPENSE	143.43	656.28
Total Number of Checks					47	109,091.28

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 06/01/2022 through 06/30/2022

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>
01	County School Service Fund	33	71,990.36
11	ADULT EDUCATION	19	14,905.12
76	Payroll Clearing	1	22,195.80
Total Number of Checks		47	109,091.28
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			109,091.28

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

**BEFORE THE BOARD OF TRUSTEES OF THE
SIERRA COUNTY OFFICE OF EDUCATION
CALIFORNIA**

RESOLUTION 23-001C

FUND TRANSFERS for 2022-2023 FISCAL YEAR

The Board of Trustees of the SIERRA COUNTY OFFICE OF EDUCATION hereby authorizes the Superintendent and Director of Business Services/CBO to:

1. Make transfers between expenditure classification and/or transfers between funds of the budget deemed necessary to permit the payment of obligations of the County/District incurred during the 2022-2023 fiscal year.
2. Appropriate unbudgeted income, if necessary, in accordance with Education Code 42602.
3. Make necessary inter-budget transfers and revisions.

The foregoing Resolution was passed and adopted by the Board of Trustees of the SIERRA COUNTY OFFICE OF EDUCATION on the 12th day of July 2022, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

VACANT: _____

Patty Hall, Clerk