

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 1.

CALL TO ORDER/AGENDA

Subject:

1.1 Pledge of Allegiance

1.2 Agenda: Items to be removed from the agenda or changes to the agenda will be made at this time.

Action Requested:

1.1 None

1.2 Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

1.2 A trustee, administrator or a member of the public may request that an item be removed from the agenda or the order of the agenda be changed at the pleasure of the Board.

Agenda items may be added to the agenda if an "emergency situation" exists or "immediate action" is needed.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 2.

PRESENTATIONS

Subject:

2.1 Student Presentation

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

A student from the Eureka Learning Center will present.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.1 Consideration of Approval of Warrants & Payroll for Northern United - Humboldt Charter School (NU-HCS)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. The warrants and payroll totals are inspected and clarification is given if needed. See attached.

Fiscal Implications:

Warrants: NU-Humboldt Charter School - \$114,824.64

Payroll: NU-Humboldt Charter School - \$290,469.42

Contact Person/s: Shari Lovett, Kelley Withers

Checks Dated 10/01/2024 through 10/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000254589	10/03/2024	ACSA	62-5210	J.Churchill-Bos Non-member		879.00
3000254590	10/03/2024	AMAZON CAPITAL SERVICES	62-4110	General supplies	74.71	
				Instructional materials	84.02	
			62-4310	Instructional materials	105.53	
				Student supplies / ORBE	290.08	
				Tech supplies	52.30	
			62-4374	General supplies	65.51	
			62-4710	Meals for kids	194.69	866.84
3000254591	10/03/2024	BLICK ART MATERIALS	62-4310	Art supplies		138.85
3000254592	10/03/2024	CDW GOVERNMENT	62-4310	ACAD Google Chrome Edu Lic	640.00	
				Chromebooks	5,990.09	6,630.09
3000254593	10/03/2024	Coss, Scott	62-5201	SEPT 2024 MILEAGE	106.53	
			62-5950	Postage	18.39	124.92
3000254594	10/03/2024	Daena L Velasco Acosta	62-5800	SEPT 2024 Yardwork - ELC		75.00
3000254595	10/03/2024	DOMINICK, JENNIFER	62-5800	Piano - L.Coppini (Sept)		140.00
3000254596	10/03/2024	Fire Monkey Catering Services	62-5800	School Meal Program - Sept 2024		2,211.75
3000254597	10/03/2024	Harmon, Christopher S	62-5800	Contracted Service - ORBE	120.00	
			62-5950	Postage	30.75	150.75
3000254598	10/03/2024	HDN CATA Fortuna High School	62-5800	FFA Greenhand Conference		70.00
3000254599	10/03/2024	HUMBOLDT BAY INN	62-5210	Rooms for Summit		6,366.36
3000254600	10/03/2024	Infinity Communications & Consulting Inc.	62-5800	E-Rate Consulting		850.00
3000254601	10/03/2024	Jones, Althea M	62-4310	Materials & Supplies	51.03	
			62-5201	SEPT 2024 MILEAGE	108.61	159.64
3000254602	10/03/2024	KGK RENTALS LLC	62-5450	Insurance - 4620 Meyers Ave	2.41	
			62-5612	Insurance - 4620 Meyers Ave	114.50	116.91
3000254603	10/03/2024	LEARNING WITHOUT TEARS	62-4110	Curriculum		128.01
3000254604	10/03/2024	MCGRAW HILL LLC	62-4110	Curriculum		73.96
3000254605	10/03/2024	Mueller, Timothy F	62-5201	Supplies / Sept 2024 Mileage	52.26	
			62-5560	E-Waste	85.40	
				Supplies / Sept 2024 Mileage	6.10	143.76
3000254606	10/03/2024	RAINBOW RESOURCE CENTER	62-4110	Curriculum	40.22	
				Math curriculum	230.44	270.66
3000254607	10/03/2024	Rybeck-Davis, Rebekah E	62-5201	Mileage / Travel-Conference	783.90	
			62-5210	Mileage / Travel-Conference	586.57	1,370.47
3000254608	10/03/2024	SHRED AWARE	62-5560	Shred - Admin		61.11
3000254609	10/03/2024	SIMMONS, LORENZA	62-5800	Piano		1,230.00
3000254610	10/03/2024	STAPLES ADVANTAGE	62-4310	Office supplies	68.88	

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.

Checks Dated 10/01/2024 through 10/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000254610	10/03/2024	STAPLES ADVANTAGE	62-4310	Supplies	54.91	
			62-4351	Office supplies	76.50	
			62-4374	Janitorial supplies	103.31	
				Office supplies	65.92	
				Supplies	187.69	557.21
3000254611	10/03/2024	STARFALL EDUCATION FOUNDATION	62-5800	Teacher's membership - S.Mantova		70.00
3000254612	10/03/2024	STATE OF CALIFORNIA EDD	62-9540	Qtr. Contribution Return for School Employers		220.14
3000254613	10/03/2024	TEACHING TEXTBOOKS	62-5800	Math 4 digital course		45.95
3000254614	10/03/2024	Trainers Warehouse	62-4310	ORBE supplies		195.78
3000254615	10/03/2024	WESTSIDE COMMUNITY IMPROVEMENT	62-5800	CTE Culinary Class		2,200.00
3000254963	10/07/2024	BICOASTAL MEDIA	62-5831	Radio Advertising		700.00
3000254964	10/07/2024	CDW GOVERNMENT	62-4310	Student Chromebooks	5,916.10	
			62-5800	Student Chromebooks	713.99	6,630.09
3000254965	10/07/2024	Christine R Yannone	62-5800	Supervisor of S.Pruden		1,000.00
3000254966	10/07/2024	HUMBOLDT COUNTY DEPT OF SERVICES	62-5884	Cafeteria Permit - CRC		520.00
3000254967	10/07/2024	YOUNG MINNEY & CORR LLP	62-5823	General information		317.50
3000254968	10/07/2024	AMAZON CAPITAL SERVICES	62-4110	Curriculum	41.59	
				Instructional materials	27.57	
			62-4310	Instructional materials	25.84	
				Sewing and Embroidery supplies	41.76	136.76
3000254969	10/07/2024	PHOENIX CERAMIC & FIRE SUPPLY	62-4310	Clay for ceramics		118.27
3000254970	10/07/2024	PIERSON'S BUILDING CENTER	62-4381	Office tool		49.15
3000254971	10/07/2024	STUDIES WEEKLY	62-4110	Printed Studies Weekly		121.26
3000255547	10/10/2024	AMAZON CAPITAL SERVICES	62-4110	History curriculum		80.65
3000255548	10/10/2024	BEGINNINGS INC	62-5800	Breakfast/Lunch - BLC		4,453.50
3000255549	10/10/2024	BLICK ART MATERIALS	62-4310	Art supplies		2.16
3000255550	10/10/2024	CITY OF ARCATA	62-5520	Water - ALC		37.01
3000255551	10/10/2024	CliftonLarsonAllen LLP	62-5822	2nd Installment for Audit Services		16,834.65
3000255552	10/10/2024	NCAL	62-5800	Registration Dues 2024-2025		80.00
3000255553	10/10/2024	Paradigm Healthcare Services	62-5800	Monthly statement - Oct 2024		111.75
3000255554	10/10/2024	RAINBOW RESOURCE CENTER	62-4110	Curriculum	227.00	
				Math curriculum	16.61	243.61
3000255555	10/10/2024	Restif Cleaning Service Cooper ative, Inc	62-5800	Cleaning services - ELC, CRC, Admin		2,445.00
3000255556	10/10/2024	SCHOLASTIC	62-4110	Scholastic news		103.13
3000255557	10/10/2024	STAPLES ADVANTAGE	62-4310	Comp. books	139.13	
				Office supplies	737.55	

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Checks Dated 10/01/2024 through 10/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000255557	10/10/2024	STAPLES ADVANTAGE	62-4310	Science supplies	29.59	
				Supplies	54.91	
			62-4351	Office supplies	76.50	
			62-4374	Janitorial supplies	103.31	
				Office supplies	65.92	
				Supplies	187.69	1,394.60
3000255558	10/10/2024	Sylvia, Jennah L	62-5201	SEPT 2024 MILEAGE		95.14
3000255559	10/10/2024	Zuspan, Rebecca M	62-5201	SEPT OCT 24 MILEAGE		46.90
3000255560	10/10/2024	Harmon, Christopher S	62-5800	Contracted Service - ORBE		120.00
3000255746	10/14/2024	AMAZON CAPITAL SERVICES	62-4310	Supplies		42.60
3000255747	10/14/2024	California Association, FFA	62-4310	FFA - Leadership packets		120.00
3000255748	10/14/2024	Jones, Althea M	62-4310	Materials & Supplies / Postage	87.93	
			62-5950	Materials & Supplies / Postage	4.05	91.98
3000255749	10/14/2024	RAINBOW RESOURCE CENTER	62-4110	Curriculum	181.39	
				Language Arts curriculum	57.63	239.02
3000255750	10/14/2024	Ramona Bell	62-5800	Cultural Humility Presentation		500.00
3000255751	10/14/2024	SCHOLASTIC	62-4310	Art/Natural View & Art		474.68
3000255752	10/14/2024	Trinity Ballet Academy	62-5800	9/9/24 - 1/24/25 Fall Session	740.00	
				9/9/24 - 1/24/25 Fall/Winter	740.00	1,480.00
3000256262	10/17/2024	Cobine, Amanda	62-5800	Contracted Service		8.65
3000256263	10/17/2024	Northern United HCS FFA	62-5800	FFA Club		250.00
3000256264	10/17/2024	AMAZON CAPITAL SERVICES	62-4110	ELA curriculum	10.69	
			62-4310	History curriculum	55.63	
				Office supplies	30.92	
			62-4374	Office supplies	76.58	173.82
3000256265	10/17/2024	CAL POLY HUMBOLDT	62-5801	Artists & School field trips		380.00
3000256266	10/17/2024	DEPARTMENT OF JUSTICE CASHIERING UNIT	62-5861	Sept 2024 fingerprints		96.00
3000256267	10/17/2024	Generation Mindful LLC	62-4310	SEL		25.19
3000256268	10/17/2024	H.C.S.D.	62-5530	Water - ELC		213.22
3000256269	10/17/2024	Harmon, Christopher S	62-5800	Contracted Services - ORBE		150.00
3000256270	10/17/2024	HUMBOLDT MOVING & STORAGE INC	62-5610	Oct statement - storage		78.70
3000256271	10/17/2024	Jones, Althea M	62-4310	Materials & Supplies		122.56
3000256272	10/17/2024	Kerr, Wendy	62-5201	OCT 2024 MILEAGE		71.02
3000256273	10/17/2024	MOVING BEYOND THE PAGE	62-4110	Curriculum		998.25
3000256274	10/17/2024	P G & E	62-5520	Sept statement - ELC		378.47
3000256275	10/17/2024	RAINBOW RESOURCE CENTER	62-4110	Language Arts curriculum		78.84
3000256276	10/17/2024	REPUBLIC INDEMNITY	62-5881	Audit (Final) 8/14/23 -8/14/24		5,909.00

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Checks Dated 10/01/2024 through 10/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000256277	10/17/2024	VALLEY PACIFIC PETROLEUM SERV	62-4364	Sept statement - Gasoline		1,138.23
3000256278	10/17/2024	ZOOM VIDEO COMMUNICATIONS INC	62-5909	Phone services		9,076.29
3000256434	10/21/2024	ACSA	62-5800	Candidate: S.Schaefer		1,000.00
3000256435	10/21/2024	CITI CARDS	62-4310	Sept statement	539.55	
			62-4393	Sept statement	83.97	
			62-5210	Sept statement	1,134.96	
			62-5300	Sept statement	130.00	1,888.48
3000256436	10/21/2024	GREAT AMERICA FINANCIAL SERV	62-5623	Oct statement		816.25
3000256437	10/21/2024	Harmon, Christopher S	62-4310	Materials/Supplies, Postage	18.31	
			62-5800	Contracted services - ORBE	120.00	
			62-5950	Materials/Supplies, Postage	77.15	215.46
3000256438	10/21/2024	PITNEY BOWES BANK INC PURCHASE POWER	62-5950	Sept statement		100.00
3000256439	10/21/2024	STAPLES ADVANTAGE	62-4310	General supplies		28.54
3000256440	10/21/2024	Trinity Ballet Academy	62-5800	Z.Fosnaugh - Fall, 2025		400.00
3000256859	10/24/2024	AMAZON CAPITAL SERVICES	62-4110	Curriculum	110.59	
			62-4310	History curriculum	43.60	
				SEL material	64.93	219.12
3000256860	10/24/2024	AMBROSINI, DENNIS	62-5612	NOV 2024 RENT		2,000.00
3000256861	10/24/2024	BEGINNINGS INC	62-5612	NOV 2024 RENT		1,000.00
3000256862	10/24/2024	CAMPTON PLAZA	62-5612	NOV 2024 RENT		5,625.00
3000256863	10/24/2024	CUTTEN COMMUNITY CHURCH	62-5612	NOV 2024 RENT		5,700.00
3000256864	10/24/2024	DAGGETT, PETER JAY	62-5612	NOV 2024 RENT		2,200.00
3000256865	10/24/2024	Gomes, Sarah L	62-4310	Fall Festival supplies / Accommodations		269.40
3000256866	10/24/2024	KGK RENTALS LLC	62-5450	NOV 2024 RENT	114.50	
			62-5612	NOV 2024 RENT	5,429.86	5,544.36
3000256867	10/24/2024	Megan Stone D.O.	62-5800	Speech protocol (2024)		500.00
3000256868	10/24/2024	Mitchell, Natalie S	62-4310	Materials & Supplies		314.61
3000256869	10/24/2024	OPTIMUM	62-5922	Oct/Nov statement		120.00
3000256870	10/24/2024	RAINBOW RESOURCE CENTER	62-4110	4th grade curriculum	865.23	
				Math curriculum	157.36	1,022.59
3000256871	10/24/2024	Redwood Coast Montessori	62-5800	Volleyball Site Rental Fee		60.00
3000256872	10/24/2024	REPUBLIC INDEMNITY	62-9542	Oct statement		2,649.20
3000256873	10/24/2024	STAPLES ADVANTAGE	62-4374	Office supplies		66.82
Total Number of Checks					96	114,824.64

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.

Checks Dated 10/01/2024 through 10/31/2024

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

Fund	Description	Check Count	Expensed Amount
62	CHARTER SCHOOLS ENTERI	96	114,824.64
	Total Number of Checks	96	114,824.64
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		114,824.64

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.

Pay Date 10/31/2024

Fiscal Year 2024/25

Additional filtering applied

EARNINGS by Earnings Code	Income	Adjustments
No Gross Pay		2.00
Regular	290,469.42	
TOTAL	290,469.42	2.00

EARNINGS by Group	Income	Adjustments
Base Pay	281,294.67	
Docks	667.00	
Extra Duty	6,651.00	
Miscellaneous		2.00
Overtime	15.75	
Stipends	3,175.00	
TOTAL	290,469.42	2.00

EARNINGS	Person Type	Female Employees
Certificated	39	28
Classified	25	21
TOTAL	64	49

Vendor Summary for Pay Date 10/31/2024

Vendor Checks
Vendor Liabilities

BALANCING DATA

		211,369.85	Net Pay
Gross Earnings	290,469.42	79,099.57	Deductions
District Liability	149,810.06	149,810.06	Contributions
	440,279.48	440,279.48	

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	17,413.80		17,413.80	264,240.94
State Withholding	6,664.78		6,664.78	264,240.94
Social Security	5,557.09	5,557.09	11,114.18	89,630.32
Medicare	4,201.31	4,201.31	8,402.62	289,743.03
SUI		144.92	144.92	289,743.03
Workers' Comp		2,115.13	2,115.13	289,743.03
SUBTOTAL	33,836.98	12,018.45	45,855.43	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	1,826.20	7,056.97	8,883.17	26,088.50
PERS / 62	4,479.63	15,146.74	19,626.37	55,995.24
STRS / 60	9,706.90	18,087.94	27,794.84	94,701.00
STRS / 62	10,782.16	20,180.06	30,962.22	105,654.68
STRS Other	1,592.80		1,592.80	
Tax Sheltered Annuit	300.00		300.00	
Supplemental Insuran	726.39		726.39	
SUBTOTAL	26,228.48	60,471.71	86,700.19	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Health & Welfare	2,911.50	77,319.90	80,231.40	
Supplemental Insuran	414.90		414.90	
Summer Savings	15,707.71		15,707.71	94,246.11
SUBTOTAL	19,034.11	77,319.90	96,354.01	
TOTALS	79,099.57	149,810.06	228,909.63	

Cancel/Reissue for Process Date 10/31/2024

Reissued
Cancel Checks
Void ACH

NET

Direct Deposits	185,753.48	50
Checks	25,616.37	16
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	211,369.85	66

Selection Grouped by Org, Filtered by (Org = 75, Fiscal Year = 2025, Starting Pay Date = 10/1/2024, Ending Pay Date = 10/31/2024, Pay Schedule Type(s) IN ('1'))

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.2 Consideration of Approval of Warrants & Payroll for Northern United - Siskiyou Charter School (NU-SCS) (1010, 1017, 1018, 1028, 1101)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. The warrants and payroll totals are inspected and clarification is given if needed. See attached.

Fiscal Implications:

Warrants: NU-Siskiyou Charter School - \$56,126.26

Payroll: NU-Siskiyou Charter School - \$84,212.04

Contact Person/s: Shari Lovett, Kelley Withers

SISKIYOU COUNTY OFFICE OF EDUCATION REQUEST FOR WARRANT PROCESSING

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1010

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1010	14602.95	
	Batch Total		

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/4/24
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1010

To batch: 1010

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J56469
 2425 ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
 BATCH: 1010 NUSCS ACCOUNTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/04/24 09:25 PAGE 1

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
000244/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124	000000000						
PO-250074	09/05/2024	1DGX-6CVJ-W6XM	1	62-0000-0-4300-1110-1000-000-00000	NN P	82.22	82.22	
		SUPPLIES						
PO-250089	09/17/2024	1L94-TQ9K-WCQ9	1	62-0000-0-4300-0000-2700-000-00000	NN F	41.96	41.96	
		SUPPLIES						
PO-250093	09/19/2024	1MLC-KRQV-HHXV	1	62-6300-0-4100-1110-1000-000-00000	NN F	14.93	14.93	
		APPRVD TEXTBKS/CORE CURRICULA						
PO-250093	09/19/2024	1MLC-KRQV-HHXV	2	62-0000-0-4300-1110-2700-000-00000	NN F	93.87	93.87	
		SUPPLIES						
		TOTAL PAYMENT AMOUNT				232.98 *	232.98	
000152/00	BAY ALARM COMPANY PO BOX 51041 LOS ANGELES, CA 90051-5337	000000000						
PO-250015	08/04/2024	967166 MT SHASTA	1	62-0000-0-5500-0000-8100-000-00000	NN P	195.00	195.00	
		OPERATION & HOUSEKEEPING SERV						
		TOTAL PAYMENT AMOUNT				195.00 *	195.00	
000002/00	BOB STONE P.O. BOX 601 YREKA, CA 96097	559781278						
PO-250000	10/01/2024	423 RENT FOR DEC. 2024	1	62-0000-0-5612-0000-8700-000-20007	N1 P	3,350.00	3,350.00	
		NORTH UNITED RENT/LEASE BLDG						
		TOTAL PAYMENT AMOUNT				3,350.00 *	3,350.00	
000004/00	CAL-ORE COMMUNICATIONS PO BOX 847 DORRIS, CA 96023-0847							
PO-250095	10/02/2024	ACCT# 0324005379	1	62-0000-0-5922-1110-1000-000-00000	NN P	34.72	34.72	
		COMMUNICATION - TELEPHONE SVCS						
PO-250095	10/02/2024	ACCT# 0324005379	2	62-0000-0-5922-0000-2700-000-00000	NN P	10.42	10.42	
		COMMUNICATION - TELEPHONE SVCS						
PO-250095	10/02/2024	ACCT# 0324005379	3	62-0000-0-5922-0000-7200-000-00000	NN P	4.46	4.46	
		COMMUNICATION - TELEPHONE SVCS						
		TOTAL PAYMENT AMOUNT				49.60 *	49.60	

043 NORTHERN UNITED SISKIYOU J56469
 2425 ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
 BATCH: 1010 NUSCS ACCOUNTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/04/24 09:25 PAGE 2

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
000022/00	CITY OF YREKA PO BOX 1005 YREKA, CA 96097												
PO-250010	09/23/2024	ACCT 012142-001 YREKA 505	1	62-0000-0-5530-0000-8100-000-00000	NN	P						100.62	100.62
		TOTAL PAYMENT AMOUNT										100.62 *	100.62
000289/00	DANIEL D. NELSON A-1 MINI STORAGE PO BOX 600 MT SHASTA, CA 96067	567925190											
PO-250002	10/01/2024	MT SHASTA RENT FOR DEC. 2024	1	62-0000-0-5612-0000-8700-000-20007	NY	P						4,944.00	4,944.00
		TOTAL PAYMENT AMOUNT										4,944.00 *	4,944.00
000159/00	DONNIE ALLEN 1715 LICHENS ROAD MONTAGUE, CA 96064												
PV-250010	10/01/2024	REIMBURSEMENT		62-6266-0-5200-1110-1000-000-00000	NN								169.15
		TOTAL PAYMENT AMOUNT										169.15 *	169.15
000255/00	ELIZABETH CLAUSE 216 3RD STREET YREKA, CA 96097												
PV-250008	09/30/2024	POSTAGE FOR SENDING BOOKS TO STUDENT		62-0000-0-5930-1110-1000-000-00000	NN								24.75
		TOTAL PAYMENT AMOUNT										24.75 *	24.75
000215/00	GOLDEN ARROW INVESTMENTS 950 NORTHVIEW DR. YREKA, CA 96097	833970988											
PO-250001	10/01/2024	505 RENT FOR DEC. 2024	1	62-0000-0-5612-0000-8700-000-20007	N1	P						4,250.00	4,250.00
		TOTAL PAYMENT AMOUNT										4,250.00 *	4,250.00

043 NORTHERN UNITED SISKIYOU J56469
 2425 ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
 BATCH: 1010 NUSCS ACCOUNTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/04/24 09:25 PAGE 3

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD	RESC	Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
000294/00	HUNTER COMMUNICATION & TECH PO BOX 24644 SEATTLE, WA 98124-0644	000000000						
PO-250017	10/01/2024	BILL # 717579	1	62-0000-0-5922-1110-1000-000-00000	NN P	37.22	37.22	
				COMMUNICATION - TELEPHONE SVCS				
PO-250017	10/01/2024	BILL# 717579	2	62-0000-0-5922-0000-2700-000-00000	NN P	11.17	11.17	
				COMMUNICATION - TELEPHONE SVCS				
PO-250017	10/01/2024	BILL# 717579	3	62-0000-0-5922-0000-7200-000-00000	NN P	4.78	4.78	
				COMMUNICATION - TELEPHONE SVCS				
		TOTAL PAYMENT AMOUNT				53.17 *	53.17	
000012/00	NORTH STATE PARENT PO BOX 1602 MT. SHASTA, CA 96067							
PO-250005	09/01/2024	74525	2	62-0000-0-5800-0000-2700-000-00000	NN P	275.00	275.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT				275.00 *	275.00	
000013/00	PACIFIC POWER PO BOX 26000 PORTLAND, OR 97256-0001							
PO-250006	09/16/2024	ACCT 64034125-003 MT SHASTA	1	62-0000-0-5520-0000-8100-000-00000	NN P	108.12	108.12	
				ELECTRICITY				
PO-250006	09/16/2024	ACCT 64034125-001 MT SHASTA	1	62-0000-0-5520-0000-8100-000-00000	NN P	165.99	165.99	
				ELECTRICITY				
		TOTAL PAYMENT AMOUNT				274.11 *	274.11	
000061/00	PITNEY BOWES GLOBAL FINANCIAL PO BOX 981026 BOSTON, MA 02298-1026	000000000						
PO-250012	08/29/2024	INVOICE# 3106868217	1	62-0000-0-5600-1110-1000-000-00000	NN P	60.94	60.94	
				RENTALS, LEASES & REPAIRS,N.C.				
PO-250012	09/29/2024	INVOICE# 3106868217	2	62-0000-0-5600-0000-2700-000-00000	NN P	26.12	26.12	
				RENTALS, LEASES & REPAIRS,N.C.				
		TOTAL PAYMENT AMOUNT				87.06 *	87.06	

043 NORTHERN UNITED SISKIYOU J56469
 2425 ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
 BATCH: 1010 NUSCS ACCOUNTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/04/24 09:25 PAGE 4

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		OBJT	SCH LOCAL	T9MPS	Liq Amt	Net Amount
000336/00	RISING KNEAD BAKERY 5433 N OLD STAGE RD. MOUNT SHASTA, CA 96067	569796312						
PO-250090	09/17/2024	00012 10/9/24-10/16/24	1	62-0001-0-5800-1110-1000-000-00000	NN F		479.15	370.00
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT						370.00
000014/00	SHASTA VALLEY PEST CONTROL 467 SOUTH 7TH ST MONTAGUE, CA 96064	822402374						
PO-250007	09/20/2024	9/20/24-7 MT SHASTA	1	62-0000-0-5800-0000-8100-000-00000	NY P		40.00	40.00
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	09/20/2024	9/20/245-10 505 YREKA	1	62-0000-0-5800-0000-8100-000-00000	NY P		40.00	40.00
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	09/20/2024	9/20/24-11 423 YREKA	1	62-0000-0-5800-0000-8100-000-00000	NY P		40.00	40.00
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT						120.00
000331/00	SIERRA SPRINGS P.O BOX 660579 DALLAS, TX 75266							
PO-250028	09/20/2024	24395994-092024	1	62-0000-0-4300-0000-8100-000-00000	NN P		2.76	2.76
				SUPPLIES				
		TOTAL PAYMENT AMOUNT						2.76
000007/00	SISKIYOU COUNTY OFFICE OF ED 609 SOUTH GOLD STREET YREKA, CA 96097							
PO-250091	09/03/2024	250093	1	62-0000-0-5800-0000-2700-000-00000	NN F		55.00	55.00
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT						55.00

043 NORTHERN UNITED SISKIYOU
 2425 ACCOUNTS PAYABLE PRELIST

J56469

ACCOUNTS PAYABLE PRELIST
 BATCH: 1010 NUSCS ACCOUNTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/04/24 09:25 PAGE 5

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

000016/00 YREKA TRANSFER LLC
 303 YAMA STREET
 YREKA, CA 96097

PO-250008 09/19/2024 INV59577

1 62-0000-0-5550-0000-8100-000-00000 NN P
 DISPOSAL/GARBAGE REMOVAL

49.75 49.75

TOTAL PAYMENT AMOUNT 49.75 * 49.75

TOTAL FUND PAYMENT 14,602.95 ** 14,602.95

TOTAL BATCH PAYMENT 14,602.95 *** 0.00 14,602.95

TOTAL DISTRICT PAYMENT 14,602.95 **** 0.00 14,602.95

TOTAL FOR ALL DISTRICTS: 14,602.95 **** 0.00 14,602.95

Number of checks to be printed: 18, not counting voids due to stub overflows.

14,602.95

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1018

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1018	16,787.16	
	Batch Total		

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/15/24
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1018

To batch: 1018

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J57934
 2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
 BATCH: 1018 NUSCS ACCOUTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/15/24 11:51 PAGE 1

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
000339/00	ACSA 1029 J STREET, SUITE 500 SACRAMENTO, CA 95814	941745199						
PO-250102	10/09/2024	INV30221	1	62-6266-0-5800-1110-1000-000-00000	NY F	4,750.00	4,750.00	
					PROFES'L/CONSULTG SVCS/OP EXP			
		TOTAL PAYMENT AMOUNT			4,750.00 *		4,750.00	
000244/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124	000000000						
PO-250092	09/23/2024	1JWL-QCCJ-QD4N	1	62-0000-0-4100-1500-1000-000-00000	NN F	72.05	67.49	
					APPRVD TEXTBKS/CORE CURRICULA			
PO-250094	09/26/2024	1YRH-HPXK-PVMT	1	62-6332-0-4300-1110-1000-000-00000	NN F	114.54	95.31	
					SUPPLIES			
PO-250099	09/25/2024	113-4827711-6418656	1	62-7825-0-4300-1110-1000-000-00000	NN F	253.79	220.34	
					SUPPLIES			
PO-250104	10/14/2024	112-6733430-2989813	1	62-0000-0-4300-1110-1000-000-00000	NN F	77.08	69.54	
					SUPPLIES			
		TOTAL PAYMENT AMOUNT			452.68 *		452.68	
000338/00	FIRE MONKEY CATERING 2401 E OBERLIN RD YREKA, CA 96097	832966429						
PO-250097	10/02/2024	202401BSN	1	62-7825-0-5800-1110-1000-000-00000	NY F	80.29	62.00	
					PROFES'L/CONSULTG SVCS/OP EXP			
		TOTAL PAYMENT AMOUNT			62.00 *		62.00	
000071/00	HUE & CRY INC PO BOX 548 ANDERSON, CA 96007	000000000						
PO-250013	10/07/2024	870544 MONITORING	1	62-0000-0-5500-0000-8100-000-00000	NN P	76.30	76.30	
					OPERATION & HOUSEKEEPING SERV			
PO-250013	10/07/2024	870544 COMMUNICATION	2	62-0000-0-5800-0000-8100-000-00000	NN P	65.40	65.40	
					PROFES'L/CONSULTG SVCS/OP EXP			
PO-250013	10/07/2024	870544 FIRE ALARM INSPECT	2	62-0000-0-5800-0000-8100-000-00000	NN P	60.00	60.00	
					PROFES'L/CONSULTG SVCS/OP EXP			
		TOTAL PAYMENT AMOUNT			201.70 *		201.70	

043 NORTHERN UNITED SISKIYOU J57934
 2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST APY500 L.00.22 10/15/24 11:51 PAGE 2
 BATCH: 1018 NUSCS ACCOUTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS		Liq Amt	Net Amount	
000295/00	JOHN SMITH SANITATION 6284 4TH STREET DUNSMUIR, CA 96025								
PO-250018	10/01/2024	163260			1 62-0000-0-5550-0000-8100-000-00000	NN P	27.00	27.00	
						DISPOSAL/GARBAGE REMOVAL			
						TOTAL PAYMENT AMOUNT	27.00 *	27.00	
000182/00	KATHERINE O'BRIEN 1805 TIMMONS ROAD GRENADA, CA 96038								
PV-250011	10/07/2024	REMIBURSEMENT			62-7825-0-4300-1110-1000-000-00000	NN		24.69	
						SUPPLIES			
						TOTAL PAYMENT AMOUNT	24.69 *	24.69	
000312/00	LESLIE COOKE MAAGIC MOUNTAIN FARM 1504 CRESCENT DRIVE MT SHASTA, CA 96067		556457557						
PO-250086	09/12/2024	09122024			1 62-6332-0-4300-1110-1000-000-00000	NY P	150.00	150.00	
						SUPPLIES			
						TOTAL PAYMENT AMOUNT	150.00 *	150.00	
000187/00	OAK MEADOW INC PO BOX 615 PUTNEY, VT 05302-1346		000000000						
PO-250103	10/04/2024	ORDER # 69113			1 62-6300-0-4100-1110-1000-000-00000	NN F	3,883.71	3,373.88	
						APPRVD TEXTBKS/CORE CURRICULA			
						TOTAL PAYMENT AMOUNT	3,373.88 *	3,373.88	
000013/00	PACIFIC POWER PO BOX 26000 PORTLAND, OR 97256-0001								
PO-250006	10/03/2024	ACCT#64034125-002 8			1 62-0000-0-5520-0000-8100-000-00000	NN P	728.62	728.62	
						ELECTRICITY			
						TOTAL PAYMENT AMOUNT	728.62 *	728.62	

043 NORTHERN UNITED SISKIYOU J57934
 2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
 BATCH: 1018 NUSCS ACCOUTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/15/24 11:51 PAGE 3

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
000061/00	PITNEY BOWES GLOBAL FINANCIAL PO BOX 981026 BOSTON, MA 02298-1026	000000000						
PO-250012	10/06/2024	ACCT 8000-9090-0069-5077	3	62-0000-0-5930-1110-1000-000-30001	NN P	70.00	70.00	
				COMMUNICATION - POSTAGE/METER				
PO-250012	10/06/2024	ACCT 8000-9090-0069-5077	4	62-0000-0-5930-0000-2700-000-00000	NN P	30.00	30.00	
				COMMUNICATION - POSTAGE/METER				
PO-250012	09/29/2024	3106868217	1	62-0000-0-5600-1110-1000-000-00000	NN P	60.94	60.94	
				RENTALS, LEASES & REPAIRS,N.C.				
PO-250012	09/29/2024	3106868217	2	62-0000-0-5600-0000-2700-000-00000	NN P	26.12	26.12	
				RENTALS, LEASES & REPAIRS,N.C.				
				TOTAL PAYMENT AMOUNT		187.06 *	187.06	
000311/00	SHASTA STUDIOS: WENDY JAMES JEFFERSON CENTER OF ARTS PO BOX 714 MT SHASTA, CA 96067	571813949						
PO-250101	10/07/2024	#NUCS091024	1	62-0000-0-5800-1110-1000-000-00000	NY F	1,125.00	1,125.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
				TOTAL PAYMENT AMOUNT		1,125.00 *	1,125.00	
000014/00	SHASTA VALLEY PEST CONTROL 467 SOUTH 7TH ST MONTAGUE, CA 96064	822402374						
PO-250007	10/08/2024	10/8/24-8 423 YREKA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	10/08/2024	10/8/24 505 YREKA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	10/08/2024	10/8/24-6 MTSASTA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
				TOTAL PAYMENT AMOUNT		120.00 *	120.00	
000007/00	SISKIYOU COUNTY OFFICE OF ED 609 SOUTH GOLD STREET YREKA, CA 96097							
PO-250098	10/03/2024	250124	1	62-6770-0-5800-1110-1000-000-00000	NN F	1,800.00	1,800.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250100	10/03/2024	250114	1	62-0001-0-5800-1110-1000-000-00000	NN F	3,000.00	3,000.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
				TOTAL PAYMENT AMOUNT		4,800.00 *	4,800.00	

043 NORTHERN UNITED SISKIYOU J57934
 2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
 BATCH: 1018 NUSCS ACCOUNTS PAYABLE << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/15/24 11:51 PAGE 4

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

000313/00 TAMMI VAN HAUSEN
 4137 MASTERSON ROAD
 GAZELLE, CA 96034

PV-250012	10/07/2024	REIMBURSEMENT BACK 2 SCHOOL			62-7825-0-4300-1110-1000-000-00000	NN			31.21
					SUPPLIES				
		TOTAL PAYMENT AMOUNT					31.21 *		31.21

000023/00 UBEO
 PO BOX 301062
 LOS ANGELES, CA 90030-1062

000000000

PO-250011	10/02/2024	4655133			1 62-0000-0-5600-1110-1000-000-00000	NN P		527.32	527.32
					RENTALS, LEASES & REPAIRS,N.C.				
PO-250011	10/02/2024	4655133			2 62-0000-0-5600-0000-2700-000-00000	NN P		158.20	158.20
					RENTALS, LEASES & REPAIRS,N.C.				
PO-250011	10/02/2024	4655133			3 62-0000-0-5600-0000-7200-000-00000	NN P		67.80	67.80
					RENTALS, LEASES & REPAIRS,N.C.				
		TOTAL PAYMENT AMOUNT					753.32 *		753.32

TOTAL FUND PAYMENT 16,787.16 ** 16,787.16

TOTAL BATCH PAYMENT 16,787.16 *** 0.00 16,787.16

TOTAL DISTRICT PAYMENT 16,787.16 **** 0.00 16,787.16

TOTAL FOR ALL DISTRICTS: 16,787.16 **** 0.00 16,787.16

Number of checks to be printed: 15, not counting voids due to stub overflows. 16,787.16

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH SPECIAL1017

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH SPECIAL 1017	1000.00	
	Batch Total		

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/17/24
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1017

To batch: 1017

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

SISKIYOU COUNTY OFFICE OF EDUCATION REQUEST FOR WARRANT PROCESSING

District # 43 District Name: Northern United Siskiyou Charter School BATCH SPECIAL 1028

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH SPECIAL 1028	18,495.43	
	Batch Total		

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/28/24

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1028

To batch: 1028

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU
SPECIAL BATCH - AFLAC AND N.C.

J59473

ACCOUNTS PAYABLE PRELIST
BATCH: 1028 SPECIAL BATCH
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.22 10/28/24 07:35 PAGE 1

<< Open >>

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

000074/00	AMERICAN FAMILY LIFE INSURANCE ATTN: PAYROLL DEDUCTIONS 1932 WYNNTON COLUMBUS, GA 31999							
PO-250021	10/28/2024 INVOICE # 819454		1 62-0000-0-9514-0000-0000-000-00000	NN P	698.43			698.43
			H & W	PASS THROUGH				
	TOTAL PAYMENT AMOUNT			698.43 *				698.43

000020/00	KEENAN C/O SETECH PO BOX 4328 TORRANCE, CA 90510	000000000						
PO-250009	10/28/2024 OCT. 2024 MEDICAL		1 62-0000-0-9514-0000-0000-000-00000	NN P	15,899.00			15,899.00
			H & W	PASS THROUGH				
PO-250009	10/28/2024 OCT. 2024 DENTAL		1 62-0000-0-9514-0000-0000-000-00000	NN P	1,599.00			1,599.00
			H & W	PASS THROUGH				
PO-250009	10/28/2024 OCT. 2024 VISION		1 62-0000-0-9514-0000-0000-000-00000	NN P	299.00			299.00
			H & W	PASS THROUGH				
	TOTAL PAYMENT AMOUNT			17,797.00 *				17,797.00
	TOTAL FUND PAYMENT			18,495.43 **				18,495.43
	TOTAL BATCH PAYMENT			18,495.43 ***	0.00			18,495.43
	TOTAL DISTRICT PAYMENT			18,495.43 ****	0.00			18,495.43
	TOTAL FOR ALL DISTRICTS:			18,495.43 ****	0.00			18,495.43

Number of checks to be printed: 2, not counting voids due to stub overflows. 18,495.43

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1101

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1101	5240.72	
	Batch Total		

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/29/24
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1101

To batch: 1101

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J59670
 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST APY500 L.00.22 10/29/24 10:59 PAGE 1
 BATCH: 1101 ACCOUNTS PAYABLE BATCH 1101 << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
000339/00	ACSA 1029 J STREET, SUITE 500 SACRAMENTO, CA 95814	941745199						
PO-250112	10/17/2024	INV30343	1 62-6266-0-5800-1110-1000-000-00000 NY P	1,000.00	1,000.00			
			PROFES'L/CONSULTG SVCS/OP EXP					
		TOTAL PAYMENT AMOUNT		1,000.00 *		1,000.00		
000244/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124	000000000						
PO-250107	10/16/2024	ORDER# 113-3609688-8801856	1 62-0000-0-4300-1110-2700-000-00000 NN F	100.98	84.02			
			SUPPLIES					
		TOTAL PAYMENT AMOUNT		84.02 *		84.02		
000004/00	CAL-ORE COMMUNICATIONS PO BOX 847 DORRIS, CA 96023-0847							
PO-250095	10/29/2024	ACCT# 0324005379	1 62-0000-0-5922-1110-1000-000-00000 NN P	8.68	8.68			
			COMMUNICATION - TELEPHONE SVCS					
PO-250095	10/29/2024	ACCT# 0324005379	2 62-0000-0-5922-0000-2700-000-00000 NN P	2.60	2.60			
			COMMUNICATION - TELEPHONE SVCS					
PO-250095	10/29/2024	ACCT# 0324005379	3 62-0000-0-5922-0000-7200-000-00000 NN P	1.12	1.12			
			COMMUNICATION - TELEPHONE SVCS					
		TOTAL PAYMENT AMOUNT		12.40 *		12.40		
000337/00	CATERING FROM SCRATCH 3535 W STATE HWY 3 P.O. BOX 295 YREKA, CA 96097	562298137						
PO-250096	10/10/2024	INVOICE# 3-001	1 62-0000-0-5800-1110-2700-000-00000 NY F	310.80	260.00			
			PROFES'L/CONSULTG SVCS/OP EXP					
		TOTAL PAYMENT AMOUNT		260.00 *		260.00		

043 NORTHERN UNITED SISKIYOU J59670
 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST APY500 L.00.22 10/29/24 10:59 PAGE 2
 BATCH: 1101 ACCOUNTS PAYABLE BATCH 1101 << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

Vendor/Addr	Remit Name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS		Liq Amt	Net Amount	
000261/00	EDMENTUM PO BOX 776725 CHICAGO, IL 60677-6725								
	PO-250106	10/15/2024 ORDER # Q-664755			1 62-0000-0-5800-1110-1000-000-00000	NN F	1,150.09	888.10	
						PROFES'L/CONSULTG SVCS/OP EXP			
					TOTAL PAYMENT AMOUNT		888.10 *	888.10	
000063/00	G & G HARDWARE INC 729 SOUTH BROADWAY YREKA, CA 96097								
	PO-250110	10/22/2024 345337			1 62-0000-0-4300-0000-8110-000-00000	NN F	6.45	5.37	
						SUPPLIES			
					TOTAL PAYMENT AMOUNT		5.37 *	5.37	
000296/00	GREAT AMERICAN FINANCIAL SERV PO BOX 660831 DALLAS, TX 95266-0831								
	PO-250026	10/16/2024 37680057			1 62-0000-0-5600-1110-1000-000-00000	NN P	183.97	183.97	
						RENTALS, LEASES & REPAIRS,N.C.			
	PO-250026	10/16/2024 37680057			2 62-0000-0-5600-0000-2700-000-00000	NN P	55.19	55.19	
						RENTALS, LEASES & REPAIRS,N.C.			
	PO-250026	10/16/2024 37680057			3 62-0000-0-5600-0000-7200-000-00000	NN P	23.66	23.66	
						RENTALS, LEASES & REPAIRS,N.C.			
					TOTAL PAYMENT AMOUNT		262.82 *	262.82	
000031/00	HOLIDAY INN EXPRESS 707 MONTAGUE ROAD YREKA, CA 96097								
	PO-250027	10/15/2024 CONFIRMATION # 26657965			1 62-0000-0-5200-0000-7200-000-00000	NN P	123.41	123.41	
						TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT		123.41 *	123.41	

043 NORTHERN UNITED SISKIYOU J59670
 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST APY500 L.00.22 10/29/24 10:59 PAGE 4
 BATCH: 1101 ACCOUNTS PAYABLE BATCH 1101 << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

Vendor/Addr	Remit Name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD	RESC	Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
000331/00	SIERRA SPRINGS P.O BOX 660579 DALLAS, TX 75266							
PO-250028	10/18/2024	24395994 101824	1	62-0000-0-4300-0000-8100-000-00000	NN P	26.14	26.14	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		26.14 *			26.14	
000313/00	TAMMI VAN HOUSEN 4137 MASTERSON ROAD GAZELLE, CA 96034	000000000						
PV-250013	10/18/2024	PUMPKINS FOR ORBE		62-6332-0-4300-1110-1000-000-00000	NN		32.00	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		32.00 *			32.00	
000016/00	YREKA TRANSFER LLC 303 YAMA STREET YREKA, CA 96097							
PO-250008	10/19/2024	INV65198	1	62-0000-0-5550-0000-8100-000-00000	NN P	36.75	36.75	
				DISPOSAL/GARBAGE REMOVAL				
		TOTAL PAYMENT AMOUNT		36.75 *			36.75	
		TOTAL FUND PAYMENT		5,240.72 **			5,240.72	
		TOTAL BATCH PAYMENT		5,240.72 ***		0.00	5,240.72	
		TOTAL DISTRICT PAYMENT		5,240.72 ****		0.00	5,240.72	
		TOTAL FOR ALL DISTRICTS:		5,240.72 ****		0.00	5,240.72	

Number of checks to be printed: 15, not counting voids due to stub overflows. 5,240.72

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	7	GETTING PAID FIRST TIME	0	RET SYSTEM 1/3 OPTION: P	\$0.000
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 2/4 OPTION: P	\$0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	FICA OPTION:	
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0		
TOTAL GETTING PAID	7	GETTING PAID BALANCE OF CONTRACT	0		

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	0.00	NML	0.00	NML	0.00	NML	0.00	NML	0.00
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*
STIP	12,720.00	STIP	0.00	STIP	0.00	STIP	0.00	STIP	12,720.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	12,720.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	12,720.00*
TOTAL	12,720.00**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	12,720.00**

TOTAL NUMBER HOURS WORKED: 0.00 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
12,720.00	0.00	0.00	0.00	0.00	0.00	12,720.00	329.64	0.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
116.62	0.00	8,782.50	544.52	12,720.00	184.44	0.00	0.00	
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
11,544.78	0.00	0.00	0.00	0.00	0.00	0.00		
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)	
0.00	12,720.00	0.00	0.00	0.00	0.00	0.00	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Kelley Withers

10/29/24

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	0	GETTING PAID FIRST TIME	0	RET SYSTEM 1/3 OPTION: P	\$0.000
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 2/4 OPTION: P	\$0.000
APD TO CHECKING	16	STARTING APD CHECKING NEXT MONTH	0	FICA OPTION:	
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0		
TOTAL GETTING PAID	16	GETTING PAID BALANCE OF CONTRACT	0		

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	63,190.67	NML	0.00	NML	7,696.38	NML	7,696.38	NML	70,887.05
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
ADJ NML	63,190.67*	ADJ NML	0.00*	ADJ NML	7,696.38*	ADJ NML	7,696.38*	ADJ NML	70,887.05*
STIP	604.99	STIP	0.00	STIP	0.00	STIP	0.00	STIP	604.99
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	604.99*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	604.99*
TOTAL	63,795.66**	TOTAL	0.00**	TOTAL	7,696.38**	TOTAL	7,696.38**	TOTAL	71,492.04**

TOTAL NUMBER HOURS WORKED: 359.50 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP	GROSS	NIX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
71,492.04		0.00	106.47	0.00	7,035.65	64,349.92	3,243.92	495.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
1,139.40		0.00	22,048.73	1,367.02	71,385.57	1,035.12	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00		0.00	52,370.66	5,357.79	21,128.33	1,677.86	365.27	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
56,810.66		0.00	0.00	0.00	0.00	0.00		
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)	
0.00	64,349.92	3,036.55	2,321.24	0.00	86.87	1,590.99	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
29,624.83	22,745.83	0.00	1,241.00	19,887.33	0.00	0.00	0.00	

Kelley Withers

10/10/24

Agenda Item 3.
CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.3 Consideration of Approval of Minutes for the October 10th Board Meeting

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. Each month the board reviews and approves the minutes from previous meetings.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck

Northern United Charter Schools

Board of Directors

Regular Board Meeting Minutes

October 9, 2024

Members: Rosemary Kunkler, Jere Cox, Melissa Johnson and Brian Payton

Absent: Briana Oesterle

Staff: Shari Lovett, Rebekah Davis, Kirk Miller, Colleen Allen, Sarah Schaefer, Jennifer Rand, Kelley Withers, Lynda Speck, Lisa Ambrosini, Cathie Shermer (for student presentation) and Julia Anderson

Guests: Bee Gray, August Deshais

- 1.0 **CALL TO ORDER:** Rosemary Kunkler called the meeting to order at 4:00pm.
 - 1.1 Pledge of Allegiance
 - 1.2 Adopt the Agenda: A motion to adopt the agenda as posted was made by Jere Cox and seconded by Brian Payton. Vote taken: Jere Cox-Aye, Brian Payton-Aye, Melissa Johnson - Aye, and Rosemary Kunkler-Aye. Motion carries.
- 2.0 **STUDENT PRESENTATION:** Bee Gray, an independent study student of Northern United-Humboldt Charter School gave a presentation on CAL POLY Humboldt University and their plan to attend. They have a 3.8 GPA and want to major in Art Studio. Thank you Bee.
- 3.0 **CONSENT AGENDA:**
 - 3.1 **Consideration of Approval of Warrants and Payroll for Northern United-Humboldt Charter School:**
 - 3.2 **Consideration of Approval of Warrants (batches: 0905, 0918, 0925, 1003) and Payroll for Northern United-Siskiyou Charter School:**
 - 3.3 **Consideration of Approval of Minutes for the September 11, 2024 Board Meeting:**
 - 3.4 **Consideration of Resignations, Hires, Leaves, and Change of Assignments:**
 - 3.5 **Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for Northern United-Siskiyou Charter School:**

A motion to approve the consent agenda with corrections to item 3.3 was made by Melissa Johnson and seconded by Jere Cox. Vote taken: Jere Cox-Aye, Brian Payton-Aye, Melissa Johnson- Aye, and Rosemary Kunkler-Aye. Motion carries.
- 4.0 **PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:** August Deshais said that we were doing a great job.
- 5.0 **ACTION ITEMS TO BE CONSIDERED:**
 - 5.1 **Approval of the Fire Monkey Food Service Agreement for 2024-2025 for Yreka Learning Center and Mt. Shasta Learning Center, Northern United**

Siskiyou Charter School: Shari Lovett explained why this item is back on the agenda. A motion to approve the Fire Monkey Food Service Agreement for 2024-2025 for Yreka Learning Center and Mt. Shasta Learning Center was made by Jere Cox and seconded by Melissa Johnson. Vote taken: Jere Cox-Aye, Brian Payton-Aye, Melissa Johnson-Aye, and Rosemary Kunkler-Aye. Motion carries.

5.2 Approval of the Northern United Charter Schools' School Director

Evaluation Tool: A motion to table this item until next month was made by Brian Payton and seconded by Jere Cox. Vote taken: Jere Cox-Aye, Brian Payton-Aye, Melissa Johnson-Aye and Rosemary Kunkler-Aye. Motion carries.

6.0 DISCUSSION ITEMS:

6.1 Northern United-Humboldt Charter School's California Community School Partnership Program Implementation Grant: Shari Lovett explained that we received funding for implementation of the grant and that we will have 5 years to spend it.

6.2 Northern United-Siskiyou Charter School's California Community School Partnership Program Implementation Grant: Shari Lovett explained that we had received funding for the implementation of the grant and that we have five years to spend it.

6.3 Northern United Charter Schools' Board Self Evaluation: A discussion was led by Rosemary Kunkler on the status of receiving evaluations from the board members and they had an open discussion on which goals they have met and which goals they feel still need improvement.

7.0 REPORTS:

7.1 Enrollment and Attendance Report: In packet

7.2 Financial Report for Northern United - Siskiyou Charter School and Northern United - Humboldt Charter School: In packet

7.3 Northern United-Humboldt Charter School Report: In packet

7.4 Northern United-Siskiyou Charter School Report: In packet

7.5 Director's Report: Shari Lovett spoke on the following topics:

- Commended the board on their self-evaluation. Good job.
- Being able to bill private insurances for medical and behavioral health support.
- Hiring Wellness Coaches, one level I and two level II coaches
- CEI
- Siskiyou board member search to fill Melissa Johnson's seat
- Meeting with candidate running for District 2 California State Assembly.

7.6 Board Report:

Jere Cox: reported that he appreciates being on the email list for both schools informing them of upcoming events. He attended his first FFA meeting and he is going to the CEI conference in Anaheim on October 24th and 25th.

Brian Payton: No report this month

Melissa Johnson: Apologized for missing last month's meeting and that the board could not meet all together in person.

Rosemary Kunkler reported that this week was School Administrator appreciation week and thanked our administrators for the work they do. She went to the Community Advisory meeting and said it was well attended and that the students who attended spoke on new ideas.

8.0 NEXT BOARD MEETING:

8.1 Possible Agenda Items: School Director evaluation tool, Board Member action for non-attendance

8.2 Next Board Meeting Date: November 13, 2024 at 4pm

8.0 ADJOURNMENT: Rosemary Kunkler adjourned the meeting at 6: 15pm.

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.4 Consideration of Resignations, Hires, Leaves, and Change of Assignments

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

The Board will approve all new hires, resignations and leaves throughout the year.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck



Northern United Charter Schools

Resignations, Hires, and Leaves

For Month Ending: 10/30/2024

Resignations

Name	Date	Location	Comments
Anna Sherman	9/19/2024	Eureka Learning Center	

HIRES

Name	Date	Location	Comments

Leaves

Name	Date	Location	Comments
Annessa Musgrove	8/26/2024	Eureka Learning Center	Maternity Leave

Change Of Assignment

Name	Date	Location	Comments

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 4.

PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Subject:

4.1 Comments by the Public

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Board members or staff may choose to respond briefly to Public Comments.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.1 Approval of the Removal of a Director of the Board

Action Requested:

Board discretion

Previous Staff/Board Action, Background Information and/or Statement of Need:

Director Briana Oesterle has missed four of the last five board meetings. The NUCS Board Handbook sets out a protocol for Board Member attendance. See below for the attendance protocol.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Board Meeting Attendance:

Principles: Attending Board meetings regularly is essential to good governance. A Board of Directors is charged with providing ultimate oversight over the activities and affairs of its organization. Each Director must discharge such duties in good faith, in a manner the Director believes to be in the best interests of the organization, and with due care. Failure to regularly attend Board meetings likely signals a Director's inability or unwillingness to meet the Director's governance duties to the organization and its mission.

Protocols:

- ❖ Board meeting attendance is necessary.
- ❖ As a professional courtesy, if a Board Member will miss, is going to be late or will leave a meeting early, the Board Member will notify the Board Chair ahead of time.
- ❖ If a Board Member must miss a meeting, after reading the Board packet, the Board Member shall view the recorded version of the missed meeting and may contact the School Director for further clarifications.
- ❖ If a Board Member attendance problem exists, the Board Chair, or designee, shall contact the Board Member to discuss the problem.
- ❖ If the Board Member's attendance does not improve, the matter will be agendaized and discussed in an open meeting.
- ❖ The Board may vote to remove a Board Member if:
 1. there are two consecutive unnotified absences, or
 2. is absent for three consecutive regular Board meetings, or
 3. is absent one third of the total regular Board meetings within the last twelve month period.
- ❖ If a Board Member is voted off the Board, the Board Member shall adhere to the Offboarding Protocol.

*Note that NUCS Board Bylaws Article VII, Section 11 allows for the majority of the Board to remove a Board Member with or without cause.

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.2 Approval of a School-Connected Organization (FAA) Bank Account for NU-HCS

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

As NU-HCS has started a school chapter of FFA, the chapter needs a bank account in order to deposit their fundraising funds and to allow them to pay for their expenses. This account would be for a school-connected organization which means that the account will be held to the same requirements as the school's general fund account. It would also be included in our annual audit.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kelley Withers

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.3 Approval of School Director and Regional Director as Signers on FAA Bank Account

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

In order to avoid fraud in a school-connected organization bank account, we need many internal controls. One of these controls is to have two signers on the account. This means that there would be two separate people maintaining the account. The two signers will be the School Director and the Regional Director. Additionally, a third person will be reconciling the account. This will be the Chief Business Official.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kelley Withers

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.4 Approval of NUCS School Director Evaluation Tool

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

In June 2024, the Board and School Director agreed that they would collaborate to develop a new evaluation tool for the School Director. During the October board meeting, the board asked Board Member Cox and School Director Lovett to collaborate on a new evaluation tool. See attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Jere Cox

Northern United Charter Schools

School Director Evaluation

School Director Name: _____
 Date of Evaluation: _____

5: Exemplifies or exceeds
 4: Effective
 3: Satisfactory
 2: Needs improvement
 1: Unsatisfactory
 UK: Unknown at this time

I. SCHOOL LEADERSHIP		5	4	3	2	1	UK
A.	Leads both schools by example and with integrity.						
B.	Responsibly manages work and people.						
C.	Enlists all educational partners in the vision of the schools.						
STANDARD 1 SUMMARY ASSESSMENT							

COMMENTS:

2. PARENT INVOLVEMENT AND COMMUNITY PARTNERSHIP IN BOTH COUNTIES		5	4	3	2	1	UK
A.	Collaborates with families and community members.						
B.	Responds to diverse community interests and needs.						
C.	Uses community resources.						
STANDARD 2 SUMMARY ASSESSMENT							

COMMENTS:

3. PERSONALIZED LEARNING CLIMATE		5	4	3	2	1	UK
Creates and maintains a school environment that focuses on personalized learning:							
A.	Maintains high expectations for personal growth and achievement.						
B.	Expects professionalism in self and staff.						
C.	Maintains opportunities for college and career readiness in both counties.						
D.	Creates opportunities for whole staff collaboration and relationship building.						
STANDARD 3 SUMMARY ASSESSMENT							

COMMENTS:

4. PROFESSIONAL DEVELOPMENT AND HUMAN RESOURCE MANAGEMENT		5	4	3	2	1	UK
A.	Encourages professional development.						
B.	Recruits and selects outstanding staff.						
C.	Effectively supervises teachers and staff to improve student learning.						
D.	Promotes good morale and professionalism.						
STANDARD 4 SUMMARY ASSESSMENT							

COMMENTS:

5. FISCAL MANAGEMENT		5	4	3	2	1	UK
Promotes conservative fiscal management to ensure continued longevity of the schools.							
A.	Working with Chief Business Official to prepare annual budgets and reports, and authorizers, counties and state reports as required for both schools.						
B.	Operates the schools within or below Board approved annual budget.						
C.	Maintains a system of checks and balances to prevent abuse of the schools' finances.						
D.	Maintains strict oversight of all spending in all centers and in both schools.						
STANDARD 5 SUMMARY ASSESSMENT							

COMMENTS:

6. SCHOOL MANAGEMENT AND DAILY OPERATIONS		5	4	3	2	1	UK
A.	Manages school resources and facilities effectively in both counties.						
B.	Uses knowledge of Education Code, policies and procedures to make sound decisions.						
C.	Ensures the efficient operation of the schools in both counties.						
STANDARD 6 SUMMARY ASSESSMENT							

COMMENTS:

7. INTERPERSONAL EFFECTIVENESS Communicates well with diverse groups by:		5	4	3	2	1	UK
A.	understanding and responding to values, goals and agendas.						
B.	understanding and responding to needs, concerns and feelings.						
C.	resolving conflicts productively.						
D.	engaging others in decision-making appropriately.						
STANDARD 7 SUMMARY ASSESSMENT							
COMMENTS:							

School Director, Northern United Charter Schools

Date

Board Chairperson, Northern United Charter Schools

Date

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.5 Appointment of an Administrative Panel for a Missed Assignment Appeal Hearing for NU-HCS

Action Requested:

Appoint Sarah Schaefer, Mary Havens and Sara Thompson

Previous Staff/Board Action, Background Information and/or Statement of Need:

Per the NUCS Missed Assignment Policy and the NUCS Student Suspension and Expulsion Policy, the Board may appoint a three person, impartial panel to conduct a hearing for an appeal to a missed assignment involuntary removal. The Missed Assignment Policy states that the process for the appeal hearing should follow the same process for an expulsion hearing. The Missed Assignment Policy and the Student Suspension and Expulsion Policy are included. The relevant sections of each policy are highlighted.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

S-09 Missed Assignment, Satisfactory Educational Progress and Involuntary Removal Policy

Adopted on 9/20/2018, 1/24/2019, 12/9/2021, 9/14/2022

Per California Education Code Section 51747, Northern United Charter Schools maintains a Board policy establishing the following triggers for the Northern United Charter Schools' School Director or designee to conduct an evaluation to determine whether it is in the best interests of the pupil to remain in an independent study program: 1) failure to complete three (3) assignments during any period of twenty (20) school days; and 2) failure to meet satisfactory levels of educational progress as determined by the indicators set forth in the Northern United Charter Schools' Independent Study Policy.

Evaluation after Missed Assignments

After **three (3)** missed assignments during any period of twenty (20) school days an evaluation will be conducted by the Northern United Charter Schools' School Director and/or designee and supervising teacher to determine whether it is in the best interests of the pupil to remain enrolled in independent study. The Evaluation after Missed Assignments may include but is not limited to the review of the following:

- Attendance based on completion of assignments as quantified by the assigned supervising teacher;
- Demonstration of skills on assignments;
- Standardized test scores;
- Written tests and reports if appropriate;
- Oral or written presentations;
- Pupil's attitude toward learning and achievement;
- Punctual attendance at scheduled appointments;
- Ability to meet scheduled appointments;
- Preparedness for scheduled appointments;
- Pupil demonstration of adequate and appropriate progress toward State Standards;
- Appropriate learning environment;
- Parent(s) ability to support pupil learning in the home.

Evaluation of Educational Progress

An evaluation will be conducted by Northern United Charter Schools' School Director and/or designee and supervising teacher to determine whether it is in the best interests of the student to remain enrolled in independent study in the event a student's educational progress falls below satisfactory levels as determined by ALL of the following indicators:

- The pupil's achievement and engagement in the independent study program, as indicated by the pupil's performance on applicable pupil-level measures of pupil achievement and pupil engagement set forth in Education Code Section 52060(d) paragraphs (4) and (5).
- The completion of assignments, assessments, or other indicators that evidence that the pupil is working on assignments.

- Learning required concepts, as determined by the supervising teacher.
- Progressing toward successful completion of the course of study or individual course, as determined by the supervising teacher.

Tiered Reengagement Strategies and Charter School Conference

Northern United Charter Schools has adopted tiered reengagement strategies for the following pupils:

- All pupils who are not generating attendance for more than ten (10) percent of required minimum instructional time over four continuous weeks of the Charter School's approved instructional calendar;
- Pupils found not participatory in synchronous instructional offerings pursuant to Education Code Section 51747.5 for more than 50% of the scheduled times of synchronous instruction in a school month as applicable by grade span; or
- Pupils who are in violation of the written agreement pursuant to Education Code Section 51747(g).

These procedures shall include all of the following:

- Verification of current contact information for each enrolled pupil;
- Notification to parents or guardians of lack of participation within one (1) school day of the recording of a non-attendance day or lack of participation;
- A plan for outreach from the Charter School to determine pupil needs including connection with health and social services as necessary;
- A clear standard for requiring a pupil-parent-educator conference to review a pupil's written agreement and reconsider the independent study program's impact on the pupil's achievement and well-being, consistent with the policies adopted pursuant to paragraph (4) of subdivision (g) of Education Code Section 51747.

When an evaluation described above under either of the sections titled "**Evaluation of Educational Progress**" or "**Evaluation After Missed Assignments**" is triggered to consider whether remaining in independent study is in the best interest of the student, a student-parent-educator conference shall be required to review the student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being. This conference shall be a meeting involving, at a minimum, all parties who signed the student's written independent study agreement.

Additional Consideration for Pupils with a Section 504 Plan or IEP:

If Northern United Charter Schools recommends removal from independent study as a result of the Evaluation after Missed Assignments, above, and the pupil has a Section 504 Plan or individualized education program ("IEP"), Northern United Charter Schools shall schedule an IEP meeting or Section 504 meeting (as applicable) following applicable legal timelines, to determine the following:

- Whether the missed assignments were caused by or had a direct and substantial relationship

- to the pupil's disability; or
- Whether the missed assignments were the direct result of Northern United Charter Schools' failure to implement the IEP or Section 504 Plan, as applicable.

If the answer to one of the above, is yes, then the missed assignments were a manifestation of the pupil's disability and Northern United Charter Schools will follow applicable state and federal laws to ensure that the pupil is offered a free appropriate public education.

If the answer to both of the, above, is no, then the pupil may be removed from independent study consistent with this policy.

This meeting may be combined with the Evaluation after Missed Assignments meeting, referenced above, at the discretion of Northern United Charter Schools.

Notice of Decision and Opportunity to Request a Hearing Prior to Removal

Once the Evaluation is complete, if it is determined that it is not in the best interest of the pupil to remain enrolled in the independent study program, the Parent(s) shall be notified in writing of Northern United Charter Schools' intent to remove the pupil as it is not in their best interest to remain in independent study. The Notice shall be in the native language of the Parent(s) and provided no less than five (5) schooldays before the effective date of pupil's removal. The Notice shall include the following:

- Northern United Charter Schools' intent to remove the pupil as it is not in their best interest to remain in independent study:
- The opportunity of the Parent(s) to request a hearing that follows the same procedures as Northern United Charter Schools' disciplinary hearing. Parent(s) (or the pupil if over 18) must submit the request for hearing writing within five (5) calendar days from the date of the Notice.
- If Parent(s) or pupil over 18 requests a hearing:
 - It will be scheduled following the Charter School's expulsion hearing procedures as outlined in the Northern United Charter Schools' approved charter and Northern United Charter Schools' Suspension and Expulsion Policy.
 - The pupil shall remain enrolled and shall not be removed until Northern United Charter Schools issues a final decision.
 - If, as a result of the hearing, the student is dis-enrolled, notice will be sent to the student's last known school district of residence within thirty (30) calendar days.
 - A hearing decision not to dis-enroll the student does not prevent Northern United Charter Schools from making a similar recommendation in the future should student truancy occur or re-occur.
- If no hearing is requested, the pupil shall be removed from Northern United Charter School on the date listed on the notice.

A written record of the findings of any evaluation conducted pursuant to this policy shall be treated as a mandatory interim student record. The record shall be maintained for a period of three (3)

years from the date of the evaluation and, if the student transfers to another California public school, the record shall be forwarded to that school.

S-16 Student Suspension and Expulsion Policy

Adopted on 9/20/2018, 11/10/2021

This Pupil Suspension and Expulsion Policy has been established in order to promote learning and protect the safety and wellbeing of all students at Northern United Charter Schools. In creating this policy, Northern United Charter Schools has reviewed Education Code Section 48900 et seq. which describe the offenses for which students at non-charter schools may be suspended or expelled and the procedures governing those suspensions and expulsions in order to establish its list of offenses and procedures for suspensions, expulsions, and involuntary removal. The language that follows is largely consistent with the language of Education Code Section 48900 et seq. Northern United Charter Schools is committed to annual review of policies and procedures surrounding suspensions, expulsions, and involuntary removals and, as necessary, modification of the lists of offenses for which students are subject to suspension or expulsion.

Consistent with this policy, it may be necessary to suspend or expel a student from regular classroom instruction. This shall serve as the Northern United Charter Schools' policy and procedures for student suspension, expulsion and involuntary removal and it may be amended from time to time without the need to seek a material revision of the charter so long as the amendments comport with legal requirements. Northern United Charter Schools' staff shall enforce disciplinary policies and procedures fairly and consistently among all students. This Policy and its Procedures will be printed and distributed as part of the Student Handbook which will clearly describe discipline expectations.

Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of or willfully causing the infliction of physical pain on a student. For purposes of this Policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff or other persons or to prevent damage to school property.

Northern United Charter Schools' administration shall ensure that students and their parents/guardians are notified in writing upon enrollment of all discipline and involuntary removal policies and procedures. The notice shall state that these Policy and its Procedures are available on request at each Charter School Learning Center.

Suspended or expelled students shall be excluded from all school and school-related activities unless otherwise agreed during the period of suspension or expulsion.

A student identified as an individual with disabilities or for whom Northern United Charter Schools has a basis of knowledge of a suspected disability pursuant to the Individuals with Disabilities Education Improvement Act of 2004 or who is qualified for services under Section 504 of the Rehabilitation Act of 1973 is subject to the same grounds for suspension and expulsion and is accorded the same due process procedures applicable to general education students except when federal and state law mandates additional or different procedures. Northern United Charter Schools will follow all applicable federal and state laws including but not limited to the applicable provisions of the California Education Code, when imposing any form of discipline on a student

identified as an individual with disabilities or for whom the Charter School has a basis of knowledge of a suspected disability or who is otherwise qualified for such services or protections in according due process to such students.

Involuntary Dismissal

A student may be dismissed from Northern United Charter Schools by the School Director for any of the following reasons:

Failure to fulfill the terms of the enrollment contract.

If the Northern United Charter Schools' School Director determines that any of the above conditions have been met, the School Director may place the student on a contract to correct the issue for the next thirty (30) calendar days. If the issue has not been corrected at the end of the thirty-day (30) period, the School Director may dismiss the student, subject to the requirements below. If the student has made some progress toward correcting the issue, the School Director may choose to extend the contract for an additional period at his/her discretion. If the student and/or the student's parent/guardian does not agree to such a contract, the School Director may immediately dismiss the student, subject to the requirements below.

No student shall be involuntarily removed by Northern United Charter Schools for any reason unless the parent or guardian of the student has been provided written notice of intent to remove the student no less than five (5) schooldays before the effective date of the action. The written notice shall be in the native language of the student or the student's parent or guardian or, if the student is a foster child or youth or a homeless child or youth, the student's educational rights holder, and shall inform the student, the student's parent/guardian, or educational rights holder of the basis for which the student is being involuntarily removed and the student's parent/guardian, or educational rights holder's right to request a hearing to challenge the involuntary removal. If a student's parent, guardian, or educational rights holder requests a hearing, Northern United Charter Schools shall utilize the same hearing procedures specified below for expulsions, before the effective date of the action to involuntarily remove the student. If the student's parent, guardian, or educational rights holder requests a hearing, the student shall remain enrolled and shall not be removed until the Charter School issues a final decision. As used herein, "involuntarily removed" includes dis-enrolled, dismissed, transferred, or terminated, but does not include removals for misconduct which may be grounds for suspension or expulsion as enumerated below. Students may be involuntarily removed for reasons including, but not limited to, failure to comply with the terms of the student's independent study Master Agreement pursuant to Education Code Section 51747(c)(4).

Grounds for Suspension and Expulsion of Students

A student may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at any time including but not limited to: a) while on school

grounds; b) while going to or coming from school; c) during the lunch period, whether on or off the school campus; or d) during, going to, or coming from a school-sponsored activity.

Enumerated Offenses

1. Discretionary Suspension Offenses. Students may be suspended when it is determined the pupil:

- a. Caused, attempted to cause, or threatened to cause physical injury to another person.
- b. Willfully used force or violence upon the person of another, except self-defense.
- c. Unlawfully possessed, used, or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053- 11058, alcoholic beverage, or intoxicant of any kind.
- d. Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.
- e. Committed or attempted to commit robbery or extortion.
- f. Caused or attempted to cause damage to school property or private property, which includes but is not limited to, electronic files and databases.
- g. Stole or attempted to steal school property or private property, which includes but is not limited to, electronic files and databases.
- h. Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of a pupil's own prescription products by a pupil.
- i. Committed an obscene act or engaged in habitual profanity or vulgarity.
- j. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
- k. Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, other school officials, or other school personnel engaged in the performance of their duties. This section shall only apply to students in any of grades 9-12, inclusive.
- l. Knowingly received stolen school property or private property, which includes but is not limited to, electronic files and databases.

- m. Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- n. Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
- o. Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- p. Engaged in, or attempted to engage in hazing. For the purposes of this policy, "hazing" means a method of initiation or preinitiation into a pupil organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this policy, "hazing" does not include athletic events or school-sanctioned events.
- q. Made terroristic threats against school officials and/or school property, which includes but is not limited to, electronic files and databases. For purposes of this policy, "terroristic threat" shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars (\$1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for their own safety or for their immediate family's safety, or for the protection of school property, which includes but is not limited to, electronic files and databases, or the personal property of the person threatened or their immediate family.
- r. Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this policy, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This provision shall apply to pupils in any of grades 4 to 12, inclusive.
- s. Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This provision shall apply to pupils in any of grades 4 to 12, inclusive.
- t. Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading the

rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This provision shall apply to pupils in any of grades 4 to 12, inclusive.

- u. Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.

"Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:

- Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of their age, or for a person of their age with exceptional needs) or students in fear of harm to that student's or those students' person or property.
- Causing a reasonable student to experience a substantially detrimental effect on their physical or mental health.
- Causing a reasonable student to experience substantial interference with their academic performance.
- Causing a reasonable student to experience substantial interference with their ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.

"Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:

- A message, text, sound, video, or image.
- A post on a social network Internet Web site including, but not limited to:
 - Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
 - Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in subparagraph (1) above. "Credible impersonation" means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated.
 - Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (1) above. "False profile" means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.
 - An act of cyber sexual bullying.
 - For purposes of this policy, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in

subparagraphs (i) to (iv), inclusive, of paragraph (1). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.

- For purposes of this policy, "cyber sexual bullying" does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.

Notwithstanding subparagraphs one (1) and two (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.

- A pupil who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (l) (a)-(b).
- Possessed, sold, or otherwise furnished any knife or other dangerous object of no reasonable use to the student unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the School Director or designee's concurrence.

Non-Discretionary Suspension Offenses: Students must be suspended and recommended for expulsion when it is determined the pupil:

- Possessed, sold, or otherwise furnished any firearm, explosive, or other destructive device unless, in the case of possession of any device of this type, the student had obtained written permission to possess the item from a certificated school employee, with the School Director or designee's concurrence.
- Brandished a knife at another person.
- Unlawfully sold a controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code.
- Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 287, 288, or 289 or former Section 288a of the Penal Code, or committed a sexual battery as defined in Penal Code Section 243.4.

Discretionary Expellable Offenses: Students may be recommended for expulsion when it is determined the pupil:

- Caused, attempted to cause, or threatened to cause physical injury to another person.
- Willfully used force or violence upon the person of another, except self-defense.

- Unlawfully possessed, used, or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053- 11058, alcoholic beverage, or intoxicant of any kind.
- Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.
- Committed or attempted to commit robbery or extortion.
- Caused or attempted to cause damage to school property or private property, which includes but is not limited to, electronic files and databases.
- Stole or attempted to steal school property or private property, which includes but is not limited to, electronic files and databases.
- Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of a pupil's own prescription products by a pupil.
- Committed an obscene act or engaged in habitual profanity or vulgarity.
- Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
- Knowingly received stolen school property or private property, which includes but is not limited to, electronic files and databases.
- Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
- Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- Engaged in, or attempted to engage in hazing. For the purposes of this policy, "hazing" means a method of initiation or preinitiation into a pupil organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this

policy, "hazing" does not include athletic events or school-sanctioned events.

- Made terroristic threats against school officials and/or school property, which includes but is not limited to, electronic files and databases. For purposes of this policy, "terroristic threat" shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars (\$1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for their own safety or for their immediate family's safety, or for the protection of school property, which includes but is not limited to, electronic files and databases, or the personal property of the person threatened or their immediate family.
- Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this policy, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This provision shall apply to pupils in any of grades 4 to 12, inclusive.
- Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This provision shall apply to pupils in any of grades 4 to 12, inclusive.
- Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This provision shall apply to pupils in any of grades 4 to 12, inclusive.
- Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.

"Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:

- Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of their age, or for a person of their age with exceptional needs) or students in fear of harm to that student's or those students' person or property.

- Causing a reasonable student to experience a substantially detrimental effect on their physical or mental health.
- Causing a reasonable student to experience substantial interference with their academic performance.
- Causing a reasonable student to experience substantial interference with their ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.

"Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:

- A message, text, sound, video, or image.
- A post on a social network Internet Web site including, but not limited to:
 - Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
 - Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in subparagraph (1) above. "Credible impersonation" means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated.
 - Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (1) above. "False profile" means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.
 - An act of cyber sexual bullying.

For purposes of this policy, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in subparagraphs (i) to (iv), inclusive, of paragraph (1). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.

For purposes of this policy, "cyber sexual bullying" does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.

Notwithstanding subparagraphs one (1) and two (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.

- A pupil who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim

suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (3)(a)-(b).

- Possessed, sold, or otherwise furnished any knife or other dangerous object of no reasonable use to the student unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the School Director or designee's concurrence.

Non-Discretionary Expellable Offenses: Students must be recommended for expulsion for any of the following acts when it is determined pursuant to the procedures below that the pupil:

- Possessed, sold, or otherwise furnished any firearm, explosive, or other destructive device unless, in the case of possession of any device of this type, the student had obtained written permission to possess the item from a certificated school employee, with the School Director or designee's concurrence.
- Brandished a knife at another person.
- Unlawfully sold a controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code.
- Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 287, 288, or 289 or former Section 288a of the Penal Code, or committed a sexual battery as defined in Penal Code Section 243.4.

If it is determined by the Administrative Panel and/or Northern United Charter Schools' Board of Directors that a student has brought a firearm or destructive device, as defined in Section 921 of Title 18 of the United States Code, on to campus or to have possessed a firearm or destructive device on campus, the student shall be expelled for one year, pursuant to the Federal Gun Free Schools Act of 1994. In such instances, the pupil shall be provided due process rights of notice and a hearing as required in this policy.

Northern United Charter Schools will use the following definitions:

- The term "knife" means (A) any dirk, dagger, or other weapon with a fixed, sharpened blade fitted primarily for stabbing; (B) a weapon with a blade fitted primarily for stabbing; (C) a weapon with a blade longer than 3½ inches; (D) a folding knife with a blade that locks into place; or (E) a razor with an unguarded blade.
- The term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device. Such term does not include an antique firearm.
- The term "destructive device" means (A) any explosive, incendiary, or poison gas, including but not limited to: (i) bomb, (ii) grenade, (iii) rocket having a propellant charge of more than four ounces, (iv) missile having an explosive or incendiary charge of more than one-quarter ounce, (v) mine, or (vi) device similar to any of the devices described in the preceding clauses.

Suspension Procedure

Suspensions shall be initiated according to the following procedures:

Conference

Suspension shall be preceded, if possible, by a conference conducted by the Northern United Charter Schools' School Director or designee with the student and the student's parent/guardian and, whenever practical, the teacher, supervisor or Charter School employee who referred the student to the School Director or designee.

The conference may be omitted if the Northern United Charter Schools' School Director or designee determines that an emergency situation exists. An "emergency situation" involves a clear and present danger to the lives, safety or health of students or Charter School personnel. If a student is suspended without this conference, both the parent/guardian and student shall be notified of the student's right to return to school for the purpose of a conference.

At the conference, the pupil shall be informed of the reason for the disciplinary action and the evidence against the pupil and shall be given the opportunity to present their version and evidence in their defense, in accordance with Education Code Section 47605(b)(5)(J)(i). This conference shall be held within two (2) school days, unless the pupil waives this right or is physically unable to attend for any reason including, but not limited to, incarceration or hospitalization. No penalties may be imposed on a pupil for failure of the pupil's parent or guardian to attend a conference with Charter School officials. Reinstatement of the suspended pupil shall not be contingent upon attendance by the pupil's parent or guardian at the conference.

Notice to Parents/Guardians

At the time of the suspension, an administrator or designee shall make a reasonable effort to contact the parent/guardian by telephone or in person. Whenever a student is suspended, the parent/guardian shall be notified in writing of the suspension and the date of return following suspension. This notice shall state the specific offense(s) committed by the student as well as the date the student may return to school following the suspension. In addition, the notice may also state the date when the student may return to school. If Northern United Charter Schools' officials wish to ask the parent/guardian to confer regarding matters pertinent to the suspension, the notice may request that the parent/guardian respond to such requests without delay.

Suspension Time Limits/Recommendation for Expulsion

Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension. Upon a recommendation of expulsion by the Northern United Charter Schools' School Director or designee, the pupil and the pupil's parent/guardian or representative will be invited to a conference to determine if the suspension for the pupil should be extended pending an expulsion hearing. In such instances when Northern United Charter Schools has determined a suspension period shall be extended, such extension shall be made only

after a conference is held with the pupil or the pupil's parent/guardian, unless the pupil and the pupil's parents fail to attend the conference.

This determination will be made by the School Director or designee upon either of the following: 1) the pupil's presence will be disruptive to the education process; or 2) the pupil poses a threat or danger to others. Upon either determination, the pupil's suspension will be extended pending the results of an expulsion hearing.

Homework Assignments during Suspension

In accordance with Education Code Section 47606.2(a), upon the request of a parent, a legal guardian or other person holding the right to make education decisions for the student, or the affected student, a teacher shall provide to a student in any of grades 1 through 12, inclusive, who has been suspended from school for two (2) or more school days, the homework that the student would otherwise have been assigned.

In accordance with Education Code Section 47606.2(b), if a homework assignment that is requested pursuant to Section 47606.2(a) and turned into the teacher by the student either upon the student's return to school from suspension or within the timeframe originally prescribed by the teacher, whichever is later, is not graded before the end of the academic term, that assignment shall not be included in the calculation of the student's overall grade in the class.

Authority to Expel

As required by Education Code Section 47605(c)(5)(J)(ii), students recommended for expulsion are entitled to a hearing adjudicated by a neutral officer to determine whether the student should be expelled. The procedures herein provide for such a hearing and the notice of said hearing, as required by law.

A student may be expelled either by the neutral and impartial Northern United Charter Schools' Board of Directors following a hearing before it or by the Northern United Charter Schools' Board of Directors upon the recommendation of a neutral and impartial Administrative Panel, to be assigned by the Northern United Charter Schools' Board of Directors as needed. The Administrative Panel should consist of at least three (3) members who are certificated and neither a teacher of the pupil or a member of the Charter Schools' Board of Directors. Each entity shall be presided over by a designated neutral hearing chairperson. The Administrative Panel may recommend expulsion of any student found to have committed an expellable offense, and the Northern United Charter Schools' Board of Directors shall make the final determination.

Expulsion Procedures

Students recommended for expulsion are entitled to a hearing to determine whether the student should be expelled. Unless postponed for good cause, the hearing shall be held within thirty (30) school days after the School Director or designee determines that the pupil has committed an expellable offense and recommends the student for expulsion.

In the event an Administrative Panel hears the case, it will make a recommendation to the Board for a final decision whether to expel. The hearing shall be held in closed session (complying with all pupil confidentiality rules under FERPA) unless the pupil makes a written request for a public hearing in open session three (3) days prior to the date of the scheduled hearing.

Written notice of the hearing shall be forwarded to the student and the student's parent/guardian at least ten (10) calendar days before the date of the hearing. Upon mailing the notice, it shall be deemed served upon the pupil. The notice shall include:

- The date and place of the expulsion hearing;
- A statement of the specific facts, charges and offenses upon which the proposed expulsion is based;
- A copy of the Northern United Charter Schools' disciplinary rules which relate to the alleged violation;
- Notification of the student's or parent/guardian's obligation to provide information about the student's status at the Charter School to any other school district or school to which the student seeks enrollment;
- The opportunity for the student and/or the student's parent/guardian to appear in person or to employ and be represented by counsel or a non-attorney advisor;
- The right to inspect and obtain copies of all documents to be used at the hearing;
- The opportunity to confront and question all witnesses who testify at the hearing;
- The opportunity to question all evidence presented and to present oral and documentary evidence on the student's behalf including witnesses.

Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses

Northern United Charter Schools may, upon a finding of good cause, determine that the disclosure of either the identity of the witness or the testimony of that witness at the hearing, or both, would subject the witness to an unreasonable risk of psychological or physical harm. Upon this determination, the testimony of the witness may be presented at the hearing in the form of sworn declarations that shall be examined only by the Charter School or the hearing officer. Copies of these sworn declarations, edited to delete the name and identity of the witness, shall be made available to the pupil.

- The complaining witness in any sexual assault or battery case must be provided with a copy of the applicable disciplinary rules and advised of their to (a) receive five (5) days' notice of their scheduled testimony, (b) have up to two (2) adult support persons of their choosing present in the hearing at the time the complaining witness testifies, which may include a parent, guardian, or legal counsel, and (c) elect to have the hearing closed while testifying.
- Northern United Charter Schools must also provide the victim a room separate from the hearing room for the complaining witness' use prior to and during breaks in testimony.
- At the discretion of the entity conducting the expulsion hearing, the complaining witness

shall be allowed periods of relief from examination and cross-examination during which the complaining witness may leave the hearing room.

- The entity conducting the expulsion hearing may also arrange the seating within the hearing room to facilitate a less intimidating environment for the complaining witness.
- The entity conducting the expulsion hearing may also limit time for taking the testimony of the complaining witness to the hours the complaining witness is normally in school, if there is no good cause to take the testimony during other hours.
- Prior to a complaining witness testifying, the support persons must be admonished that the hearing is confidential. Nothing in the law precludes the entity presiding over the hearing from removing a support person whom the presiding person finds is disrupting the hearing. The entity conducting the hearing may permit any one of the support persons for the complaining witness to accompany the complaining witness to the witness stand.
- If one or both of the support persons is also a witness, Northern United Charter Schools must present evidence that the witness' presence is both desired by the witness and will be helpful to the Charter School. The entity presiding over the hearing shall permit the witness to stay unless it is established that there is a substantial risk that the testimony of the complaining witness would be influenced by the support person, in which case the presiding official shall admonish the support person or persons not to prompt, sway, or influence the witness in any way. Nothing shall preclude the presiding officer from exercising their discretion to remove a person from the hearing whom they believe is prompting, swaying, or influencing the witness.
- The testimony of the support person shall be presented before the testimony of the complaining witness and the complaining witness shall be excluded from the courtroom during that testimony.
- Especially for charges involving sexual assault or battery, if the hearing is to be conducted in public at the request of the pupil being expelled, the complaining witness shall have the right to have their testimony heard in a closed session when testifying at a public meeting would threaten serious psychological harm to the complaining witness and there are no alternative procedures to avoid the threatened harm. The alternative procedures may include videotaped depositions or contemporaneous examination in another place communicated to the hearing room by means of closed-circuit television.
- Evidence of specific instances of a complaining witness' prior sexual conduct is presumed inadmissible and shall not be heard absent a determination by the entity conducting the hearing that extraordinary circumstances exist requiring the evidence be heard. Before such a determination regarding extraordinary circumstances can be made, the witness shall be provided notice and an opportunity to present opposition to the introduction of the evidence. In the hearing on the admissibility of the evidence, the complaining witness shall be entitled to be represented by a parent, legal counsel, or other support person. Reputation or opinion evidence regarding the sexual behavior of the complaining witness is not

admissible for any purpose.

Record of Hearing

A record of the hearing shall be made and may be maintained by any means, including electronic recording, as long as a reasonably accurate and complete written transcription of the proceedings can be made.

Presentation of Evidence

While technical rules of evidence do not apply to expulsion hearings, evidence may be admitted and used as proof only if it is the kind of evidence on which reasonable persons can rely in the conduct of serious affairs. A recommendation by the Administrative Panel to expel must be supported by substantial evidence that the student committed an expellable offense. Findings of fact shall be based solely on the evidence at the hearing. While hearsay evidence is admissible, no decision to expel shall be based solely on hearsay. Sworn declarations may be admitted as testimony from witnesses of whom the Board or Administrative Panel determines that disclosure of their identity or testimony at the hearing may subject them to an unreasonable risk of physical or psychological harm.

If, due to a written request by the expelled pupil, the hearing is held at a public meeting, and the charge is committing or attempting to commit a sexual assault or committing a sexual battery as defined in Education Code Section 48900, a complaining witness shall have the right to have their testimony heard in a session closed to the public.

Expulsion Decision

The decision of the Administrative Panel shall be in the form of written findings of fact and a written recommendation to the Board of Directors, which will make a final determination regarding the expulsion. The Board of Directors shall make the final determination regarding the expulsion within ten (10) school days following the conclusion of the hearing. The decision of the Board of Directors is final.

If the Administrative Panel decides not to recommend expulsion, or the Northern United Charter Schools' Board of Directors ultimately decides not to expel, the pupil shall immediately be returned to their educational program.

Written Notice to Expel

The School Director or designee, following a decision of the Northern United Charter Schools' Board of Directors to expel, shall send written notice of the decision to expel, including the Board of Directors' adopted findings of fact, to the student and the student's parent/guardian. This notice shall also include the following: (a) Notice of the specific offense committed by the student; and (b) Notice of the student's or parent/guardian's obligation to inform any new district in which the student seeks to enroll of the student's status with Northern United Charter Schools.

The School Director or designee shall send a copy of the written notice of the decision to expel to the chartering authority. This notice shall include the following: (a) The student's name; and (b) The specific expellable offense committed by the student.

Disciplinary Records

Northern United Charter Schools shall maintain records of all student suspensions and expulsions at the Charter School. Such records shall be made available to the chartering authority upon request.

No Right to Appeal

The pupil shall have no right of appeal from expulsion from the Charter School as the Northern United Charter Schools' Board of Directors' decision to expel shall be final.

Expelled Pupils/Alternative Education

Parents/guardians of pupils who are expelled shall be responsible for seeking alternative education programs including, but not limited to, programs within the County or their school district of residence. Northern United Charter Schools shall work cooperatively with parents/guardians as requested by parents/guardians or by the school district of residence to assist with locating alternative placements during expulsion.

Rehabilitation Plans

Students who are expelled from Northern United Charter Schools shall be given a rehabilitation plan upon expulsion as developed by the Northern United Charter Schools' Board of Directors at the time of the expulsion order, which may include, but is not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan should include a date not later than one year from the date of expulsion when the pupil may reapply to the Charter School for readmission.

Readmission or Admission of Previously Expelled Student

The decision to readmit a pupil after the end of the pupil's expulsion term or to admit a previously expelled pupil from another school district or charter school who has not been readmitted/admitted to another school or school district after the end of the student's expulsion term, shall be in the sole discretion of the Board of Directors following a meeting with the School Director or designee and the pupil and parent/guardian or representative to determine whether the pupil has successfully completed the rehabilitation plan and to determine whether the pupil poses a threat to others or will be disruptive to the school environment. The School Director or designee shall make a recommendation to the Northern United Charter Schools' Board of Directors following the meeting regarding the School Director or designee's determination. The Board shall then make a final decision regarding readmission or admission of the student during the closed session of a public meeting, reporting out any action taken during closed session consistent with the

requirements of the Brown Act. The pupil's readmission is also contingent upon the Charter School's capacity at the time the student seeks readmission or admission to the Charter School.

Notice to Teachers

Northern United Charter Schools shall notify teachers of each student who has engaged in or is reasonably suspected to have engaged in any of the acts listed in Education Code Section 49079 and the corresponding enumerated offenses set forth above.

Special Procedures for the Consideration of Suspension and Expulsion or Involuntary Removal of Students with Disabilities

Notification of Special Education Local Plan Area (SELPA)

Northern United Charter Schools shall immediately notify the SELPA and coordinate the procedures in this policy with the SELPA of the discipline of any student with a disability or student that the Charter School or the SELPA would be deemed to have knowledge that the student had a disability.

Services during Suspension

Students suspended for more than ten (10) school days in a school year shall continue to receive services so as to enable the student to continue to participate in the general education curriculum, although in another setting (which could constitute a change of placement and the student's IEP would reflect this change), and to progress toward meeting the goals set out in the child's IEP/504 Plan; and receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications, that are designed to address the behavior violation so that it does not recur. These services may be provided in an interim alternative educational setting.

Procedural Safeguards/Manifestation Determination

Within ten (10) school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct, Northern United Charter Schools, the parent, and relevant members of the IEP/504 Team shall review all relevant information in the student's file, including the child's IEP/504 Plan, any teacher observations, and any relevant information provided by the parents to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or
- If the conduct in question was the direct result of the local educational agency's failure to implement the IEP/504 Plan.

If Northern United Charter Schools, the parent, and relevant members of the IEP/504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.

If Northern United Charter Schools, the parent, and relevant members of the IEP/504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:

- Conduct a functional behavioral assessment and implement a behavioral intervention plan for such child, provided that Northern United Charter Schools had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;
- If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior; and
- Return the child to the placement from which the child was removed, unless the parent and the Charter School agree to a change of placement as part of the modification of the behavioral intervention plan.

If Northern United Charter Schools, the parent/guardian, and relevant members of the IEP/504 Team determine that the behavior was not a manifestation of the student's disability and that the conduct in question was not a direct result of the failure to implement the IEP/504 Plan, then the Charter School may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to students without disabilities.

Due Process Appeals

The parent/guardian of a child with a disability who disagrees with any decision regarding placement, or the manifestation determination, or the Charter School believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, may request an expedited administrative hearing through the Special Education Unit of the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures.

When an appeal relating to the placement of the student or the manifestation determination has been requested by either the parent/guardian or the Charter School, the student shall remain in the interim alternative educational setting pending the decision of the hearing officer in accordance with state and federal law, including 20 USC Section 1415(k), until the expiration of the forty-five (45) day time period provided for in an interim alternative educational setting, unless the parent/guardian and Northern United Charter Schools agree otherwise.

In accordance with 20 U.S.C. Section 1415(k)(3), if a parent/guardian disagrees with any decision regarding placement, or the manifestation determination, or if Northern United Charter Schools believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, the parent/guardian or Northern United Charter Schools may request a hearing.

In such an appeal, a hearing officer may: (1) return a child with a disability to the placement from which the child was removed; or (2) order a change in placement of a child with a disability to an appropriate interim alternative educational setting for not more than forty five (45) school days if

the hearing officer determines that maintaining the current placement of such child is substantially likely to result in injury to the child or to others.

Special Circumstances

Northern United Charter Schools' personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a child with a disability who violates a code of student conduct.

The Northern United Charter Schools' School Director or designee may remove a student to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability in cases where a student:

- Carries or possesses a weapon, as defined in 18 U.S.C. Section 930, to or at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function; or
- Has inflicted serious bodily injury, as defined by 20 U.S.C. Section 1415(k)(7)(D), upon a person while at school, on school premises, or at a school function.

Interim Alternative Educational Setting

The student's interim alternative educational setting shall be determined by the student's IEP/504 Team.

Procedures for Students Not Yet Eligible for Special Education Services

A student who has not been identified as an individual with disabilities pursuant to IDEA and who has violated Northern United Charter Schools' disciplinary procedures may assert the procedural safeguards granted under this administrative regulation only if the Charter School had knowledge that the student was disabled before the behavior occurred.

Northern United Charter Schools shall be deemed to have knowledge that the student had a disability if one of the following conditions exists:

- The parent/guardian has expressed concern in writing, or orally if the parent/guardian does not know how to write or has a disability that prevents a written statement, to Charter School supervisory or administrative personnel, or to one of the child's teachers, that the student is in need of special education or related services.
- The parent/guardian has requested an evaluation of the child.
- The child's teacher, or other Charter School personnel, has expressed specific concerns about a pattern of behavior demonstrated by the child, directly to the director of special education or to other Charter School supervisory personnel.

If Northern United Charter Schools knew or should have known the student had a disability under any of the three (3) circumstances described above, the student may assert any of the protections available to IDEA-eligible children with disabilities, including the right to stay-put.

If Northern United Charter Schools had no basis for knowledge of the student's disability, it shall proceed with the proposed discipline. Northern United Charter Schools shall conduct an expedited evaluation if requested by the parents; however, the student shall remain in the education placement determined by the Charter School pending the results of the evaluation.

Northern United Charter Schools shall not be deemed to have knowledge that the student had a disability if the parent/guardian has not allowed an evaluation, refused services, or if the student has been evaluated and determined to not be eligible.

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 6.
DISCUSSION ITEMS

Subject:

6.1 Discussion of NUCS School-Connected Organizations Policy - First Reading

Action Requested:

Discussion

Previous Staff/Board Action, Background Information and/or Statement of Need:

Currently, NUCS does not have a policy or procedures regarding school-connected organizations. With the formation of the FFA chapter in NU-HCS, as well as discussions related to a bank account for FFA, a policy should be adopted. This is a first reading.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kelley Withers

School-Connected Organizations Policy Draft

School-Connected Organizations

Northern United Charter Schools' Board of Directors recognizes that parents/guardians and community members may wish to organize parent organizations and/or booster clubs for the purpose of supporting school and extracurricular programs, such as athletic teams, debate teams, or musical groups. The Northern United Charter Schools' Board of Directors appreciates the contributions made by such organizations and encourages their interest and participation in supporting school activities and helping to achieve Northern United Charter School's vision for student learning.

Northern United Charter Schools' Board of Directors recognizes that school-connected organizations are separate legal entities, independent of the school. However, in order to help the Northern United Charter Schools fulfill its legal and fiduciary responsibility to manage school operations, any school-connected organization that desires to raise money to benefit any Northern United Charter Schools' student shall submit a request for authorization to the Northern United Charter Schools' School Director. In addition, the School Director or designee shall establish appropriate internal controls for the relationship between school-connected organizations and Northern United Charter Schools.

Northern United Charter Schools' Board of Directors encourages school-connected organizations to consider the impact of fundraising activities on the overall school program. School-connected organizations may consult with administration to determine school needs and priorities. Activities by school-connected organizations shall not conflict with law, Board policies, or any rules of the sponsoring school.

Solicitation of Funds From and By Students

Northern United Charter Schools' Board of Directors recognizes that student participation in fundraising activities for the schools and nonprofit, nonpartisan charitable organizations can help develop a sense of social responsibility in students, enhance the relationship between the school and community, and contribute to the improvement of the school program.

Whether solicitations are made on behalf of the school or on behalf of a charitable organization, students shall not be barred from an event or activity because they did not participate in fundraising. Potential donors, including parents/guardians and members of the community, should not be unduly pressured to contribute to the school system or charitable organizations. Staff are expected to emphasize the fact that donations are always voluntary.

The School Director or designee shall ensure that parents/guardians are informed of the purpose of all fundraisers.

With the prior written approval of the School Director or designee, official school-related organizations may organize fundraising events involving students.

The Northern United Charter Schools' School Director or designee shall approve all fundraising activities at least 15 days before the activity. If the event involves a contract with a commercial

vendor, the School Director or designee shall review the contract.

In order to minimize interruptions to the educational program, staff shall limit fundraising activities to appropriate time periods designated by the School Director or designee.

Northern United Charter Schools' students engaged in fundraising activities on behalf of the school or for school-related projects are expected to be courteous and respectful towards all individuals and businesses.

Student Activity Funds

Northern United Charter Schools' Board of Directors recognizes that student organizations can provide students with an opportunity to conduct worthwhile co-curricular activities beyond those provided by the school and can also help students learn about effective financial practices. To that end, student organizations may raise and spend funds to support activities that promote the general welfare, morale, and educational experiences of the student body.

At the beginning of each school year, Northern United Charter Schools' School Director shall submit to the Northern United Charter Schools' Board of Directors a list of the fundraising events that each student organization proposes to hold that year. The School Director or designee shall review the proposed events and determine whether the events contribute to the educational experience and whether they conflict with or detract from the school's educational program. When reviewing proposed events, the School Director or designee shall consider the effects of the activities on student health and safety, evaluate the risk of liability to the district, and ensure that the proposed activities are in compliance with law and Board policy.

Student body funds shall be managed in accordance with law and sound business procedures designed to encourage the largest possible educational return to students without sacrificing the security of funds.

The Northern United Charter Schools' School Director or designee shall develop internal control procedures to safeguard the organization's assets, promote the success of fundraising ventures, provide reliable financial information, and reduce the risk of fraud and abuse. These procedures shall detail the oversight of activities and funds including, but not limited to, the appropriate role and provision of training for staff and students, parameters for events on campus, appropriate and prohibited uses of funds, and accounting and record-keeping processes, including procedures for handling questionable expenditures.

The Northern United Charter Schools' School Director or designee shall be responsible for the proper conduct of all student organization financial activities. The budget adopted by the student body organization should serve as the financial plan for the school year and shall be submitted to the School Director or designee at the beginning of each school year. The School Director or designee shall periodically review the organization's use of funds to ensure compliance with the district's internal control procedures.

Funds derived from the student body shall be disbursed according to procedures established by the student organization. All disbursements must be approved by a Northern United Charter Schools' Board-designated official, the certificated employee who is the student organization advisor, and a student organization representative.

Northern United Charter Schools' Board of Directors shall provide an annual audit of student accounts by a certified public accountant or licensed public accountant. The cost of the audit shall be paid from school funds.

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.1 Student Enrollment and Attendance Report

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board receives this report to keep the Board apprised of enrollment and attendance patterns. As our revenue is generated by our enrollment and actual daily attendance, there are fiscal implications based on student numbers each day.

Enrollment as of 10/18/2024
NU-Humboldt Charter School - 325
NU-Siskiyou Charter School - 135

Attendance as of 9/20/2024:
NU-Humboldt Charter School - 97.93%
NU-Siskiyou Charter School - 98.38%

Enrollment as of 10/20/2023
NU-Humboldt Charter School - 316
NU-Siskiyou Charter School - 123

Attendance as of 9/22/2023:
NU-Humboldt Charter School - 97.98%
NU-Siskiyou Charter School - 94.23%

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett, Lynda Speck

**NORTHERN UNITED CHARTER SCHOOLS
ATTENDANCE AND ADA SUMMARY REPORT BY LEARNING PERIODS**

NORTHERN UNITED-HUMBOLDT CHARTER SCHOOL				NORTHERN UNITED-SISKIYOU CHARTER SCHOOL			
Date Range	End Enroll	ADA Enroll	% ADA	Date Range	End Enroll	ADA Enroll	% ADA
8/26-9/20	323	316.74	97.93%	8/26-9/20	131	125.26	98.38%
9/23-10/18	325	318.2	97.65%	9/23-10/18	135	130.6	96.78%
10/21-11/15	325			10/21-11/15	135		
11/18-12/13				11/18-12/13			
12/16-1/24				12/16-1/24			
1/27-2/21				1/27-2/21			
2/24-3/21				2/24-3/21			
3/24-4/18				3/24-4/18			
4/21-5/16				4/21-5/16			
5/19-6/12				5/19-6/12			
Year Overall				Year Overall			

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 7.
REPORTS

Subject:

7.2 Financial Report for NU-HCS and NU-SCS

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month a Financial Report is given in order to keep the Board apprised of the fiscal condition of each school.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kelley Withers

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 October

Object	Description	Balance Forward	Budgeted	Revenue	Ending Balance
Revenue Detail					
LCFF Revenue Sources					
8011	REVENUE LIMIT ST AID-CURR YR	3,445,385.00		391,629.00	3,053,756.00
8012	REVENUE LIMIT-EPA	44,944.00			44,944.00
8096	TRANSFERS>CHARTERS IN LIEU TAX	9,154.00		957.00	8,197.00
	Total LCFF Revenue Sources	3,499,483.00	.00	392,586.00	3,106,897.00
Federal Revenue					
8181	SP ED-ENTITLEMENT PER UDC	53,895.00			53,895.00
8221	NATIONAL LUNCH PROGRAM	60,860.14			60,860.14
8290	ALL OTHER FEDERAL REVENUES	134,423.00		5,295.00	129,128.00
	Total Federal Revenue	249,178.14	.00	5,295.00	243,883.14
Other State Revenues					
8520	CHILD NUTRITION	31,960.11			31,960.11
8550	MANDATED COST REIMBURSEMENTS	9,036.00			9,036.00
8560	STATE LOTTERY REVENUE	57,648.66		20,781.00-	78,429.66
8590	ALL OTHER STATE REVENUES	533,584.00		231,864.00	301,720.00
8595	ALL OTHER STATE REV-PRIOR YR			58,198.70	58,198.70-
	Total Other State Revenues	632,228.77	.00	269,281.70	362,947.07
Other Local Revenue					
8660	INTEREST	4,164.00			4,164.00
8677	INTERAGENCY SVCS BETWEEN LEA	28,374.00			28,374.00
8699	ALL OTHER LOCAL REVENUES	402,625.49		650.00	401,975.49
8792	TRANS OF APPORTION FROM COE	120,779.00		14,601.00	106,178.00
	Total Other Local Revenue	555,942.49	.00	15,251.00	540,691.49
	Total Revenues	4,936,832.40	.00	682,413.70	4,254,418.70

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail						
Certificated Salaries						
1100	TEACHERS SALARIES - REGULAR	1,066,598.60		968,491.20	123,837.40	25,730.00-
1104	SPECIAL ED TEACHER	334,726.49		266,801.36	33,350.17	34,574.96
1132	COACHES AND SPECIAL ADVISORS	3,000.00				3,000.00
1133	SPECIAL PROJECTS TEACHER				10,125.48	10,125.48-
1140	TEACHER SALARY - SUBSTITUTES	12,842.50			472.50	12,370.00
1150	TEACHER SALARY - OTHER PAY	28,313.50			1,127.50	27,186.00

Selection: Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 4, Ending Period = 4, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Certificated Salaries (continued)						
1200	CERT PUPIL SUPPORT SAL - REG	131,712.51		117,078.64	2,555.25	12,078.62
1300	CERT SUPRVRS' & ADMINS' SAL	98,205.49		87,353.36	10,919.17	67.04-
1311	COORDINATOR	64,250.00		58,000.00	7,250.00	1,000.00-
1900	OTHER CERT SALARY- REGULAR	177,764.17		158,012.88	21,705.71	1,954.42-
	Total Certificated Salaries	1,917,413.26	.00	1,655,737.44	211,343.18	50,332.64
Classified Salaries						
2100	CLASS INSTR AIDE SAL-REGULAR	140,627.10		88,366.00	15,030.35	37,230.75
2122	INSTR AIDE SAL HRLY-SPECL ED	23,200.00		12,384.00	2,140.00	8,676.00
2160	COACHES & ADVISORS	2,000.00			500.00	1,500.00
2210	FOOD SERVICE PERSONNEL	39,816.00		35,392.00	4,424.00	.00
2212	HELPER	230.00-				230.00-
2214	CUSTODIAN	9,604.06		7,716.10	803.00	1,084.96
2255	COMPUTER LAB TECHNICIAN	53,527.50		47,580.00	5,947.50	.00
2304	BUSINESS MANAGER	80,437.50		71,500.00	8,937.50	.00
2307	COORDINATOR	61,900.95		55,022.76	6,977.85	99.66-
2308	DIRECTOR	54,712.49		48,633.36	6,079.17	.04-
2309	ADMINISTRATIVE ASSISTANT	30,240.00		26,880.00	3,360.00	.00
2402	ACCOUNT TECHNICIAN	57,496.01		52,990.64	6,324.83	1,819.46-
2403	CLERICAL TECHNICIAN	21,212.62		16,207.60	2,183.00	2,822.02
2405	ATTENDANCE TECHNICIAN	36,524.98		32,466.72	4,058.34	.08-
2406	SECRETARY	30,272.00		25,168.00	3,520.00	1,584.00
2900	OTHER CLASS SALARIES-REGULAR	78,688.05		47,491.22	8,840.70	22,356.13
2950	OTHER CLASS SALARIES-OTH PAY	100.00-				100.00-
	Total Classified Salaries	719,929.26	.00	567,798.40	79,126.24	73,004.62
Employee Benefits						
3101	STRS - CERTIFICATED	531,983.36		297,245.60	37,901.28	196,836.48
3102	STRS - CLASSIFIED	7,729.75		1,961.95	366.72	5,401.08
3201	PERS - CERTIFICATED	13,523.37		24,355.84	3,044.48	13,876.95-
3202	PERS - CLASSIFIED	171,823.77		141,325.87	19,159.23	11,338.67
3311	SOCIAL SECURITY-CERTIFICATED	3,028.91		6,147.92	797.79	3,916.80-
3312	SOCIAL SECURITY-CLASSIFIED	44,530.10		34,346.75	4,759.30	5,424.05
3331	MEDICARE-CERTIFICATED	27,768.43		23,975.68	3,060.40	732.35
3332	MEDICARE-CLASSIFIED	10,392.29		8,181.60	1,140.91	1,069.78
3411	HEALTH & WELFARE BENEFITS-CRT	539,959.52		474,145.04	59,192.54	6,621.94
3412	HEALTH & WELFARE BENEFITS-CLS	177,004.76		144,414.16	18,127.36	14,463.24

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 4, Ending Period = 4, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Employee Benefits (continued)						
3501	ST UNEMPLOYMENT INS-CERTIF	961.22		827.12	105.57	28.53
3502	ST UNEMPLOYMENT INS-CLASSIFD	361.30		282.08	39.35	39.87
3601	WORKER'S COMP-CERTIFICATED	13,979.05		12,070.48	1,540.76	367.81
3602	WORKER'S COMP-CLASSIFIED	5,233.48		4,118.88	574.37	540.23
	Total Employee Benefits	1,548,279.31	.00	1,173,398.97	149,810.06	225,070.28
Books and Supplies						
4110	TEXTBOOKS	12,856.02		1,717.68-	3,597.50	10,976.20
4310	MATERIALS & SUPPLIES	183,660.47		7,530.49-	17,641.63	173,549.33
4312	SUBSCRIPTIONS/PERIODICALS	2,690.00				2,690.00
4314	TESTS	564.00				564.00
4351	OFFICE SUPPLIES	2,134.31		76.50-	153.00	2,057.81
4361	VEHICLE SUPPLIES	464.76-				464.76-
4364	GASOLINE	6,796.34		180.00	1,138.23	5,478.11
4374	CUSTODIAL SUPPLIES	2,209.76		129.08-	1,015.32	1,323.52
4377	GROUNDS SUPPLIES	1,954.00				1,954.00
4381	BUILDING MAINTENANCE SUPPLS	1,651.41			49.15	1,602.26
4382	SMALL TOOLS	61.00				61.00
4383	LOCKS AND KEYS	183.00				183.00
4384	REPAIR PARTS-BUILDING	210.00				210.00
4393	WORKSHOP REFRESHMENTS	2,889.79			83.97	2,805.82
4396	FOOD SERVICE SUPPLIES	449.92			48.66	401.26
4400	EQUIPMENT	80,549.14-				80,549.14-
4445	COMPUTERS	7,766.00-				7,766.00-
4453	OTHER TECHNOLOGY	500.00				500.00
4710	FOOD	2,173.43		194.69-	194.69	2,173.43
	Total Books and Supplies	132,203.55	.00	9,468.44-	23,922.15	117,749.84
Services and Other Operating Expenditures						
5201	EMPLOYEE MILEAGE	17,202.70			1,475.41	15,727.29
5210	TRAVEL & CONFERENCES	62,689.41		68.12-	9,449.12	53,308.41
5261	BUS TICKETS FOR STUDENTS	1,000.00				1,000.00
5300	DUES & MEMBERSHIPS	2,952.18			130.00	2,822.18
5450	OTHER INSURANCE	539.08		119.32-	119.32	539.08
5510	HEATING FUEL	27.11				27.11
5512	PROPANE	566.00				566.00
5520	ELECTRICITY SERVICES	4,324.00		1,369.80-	1,369.80	4,324.00

Selection: Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 4, Ending Period = 4, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Services and Other Operating Expenditures (continued)						
5530	WATER SERVICES	1,830.29		522.74-	584.42	1,768.61
5560	WASTE DISPOSAL	1,985.08		606.53-	698.03	1,893.58
5565	HAZARDOUS WASTE DISPOSAL	160.00				160.00
5610	RENTALS AND LEASES	860.40-		78.70-	78.70	860.40-
5612	RENTALS AND LEASES-BUILDINGS	47,891.68		16,483.86-	22,183.86	42,191.68
5623	RENTALS AND LEASES-EQUIPMENT	10,448.40		816.25-	816.25	10,448.40
5628	RENTALS AND LEASES-OTHER	227.00				227.00
5633	REPAIRS-VEHICLES	336.76				336.76
5637	MAINTENANCE AGREEMENTS	4,329.20				4,329.20
5640	LEASE INTEREST EXPENSE	1,728.00				1,728.00
5800	CONTRACTED SERVICES	203,308.82		18,552.76	21,185.59	163,570.47
5801	STUDENT TRAVEL/FIELDTRIPS	365.72		380.00-	380.00	365.72
5805	PRINTING SERV-OUTSIDE VENDOR	131.65				131.65
5812	LIBRARY CONTRACT	600.00				600.00
5819	OTHER INTER-LEA CONTRACTS	106,845.00				106,845.00
5822	AUDIT FEES	83,745.60			16,834.65	66,910.95
5823	LEGAL FEES	164.50			317.50	153.00-
5831	ADVERTISEMENT	4,653.00-		700.00-	700.00	4,653.00-
5845	INFORMTN NETWORK SERV CONTR	11,361.00				11,361.00
5861	FINGERPRINTING	2,016.00			96.00	1,920.00
5868	OTHER EMPLOYMENT COSTS	2.00				2.00
5881	OTHER CHARGES/FEES	3,750.00			5,909.00	2,159.00-
5884	LICENSE, PERMIT, USE FEE, TX	482.00			520.00	38.00-
5885	STUDENT AWARDS	100.00				100.00
5909	TELEPHONE/COMMUNICATIONS	9,917.98			9,076.29	841.69
5922	TELEPHONE LINES - TECHNOLOGY	7,978.00		120.00-	120.00	7,978.00
5950	POSTAGE	483.65			230.34	253.31
Total Services and Other Operating Expenditures		583,975.41	.00	2,712.56-	92,274.28	494,413.69
6600 - 6999						
6900	DEPRECIATION EXPENSE	23,854.00				23,854.00
6910	AMORTIZATION EXP —LEASE ASSETS	6,546.00				6,546.00
Total 6600 - 6999		30,400.00	.00	.00	.00	30,400.00
Tuition						
7142	OTH TUITN, EXCESS CSTS> COE	3,204.00				3,204.00

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
	Total Tuition	3,204.00	.00	.00	.00	3,204.00
	Total Expenditures	4,935,404.79	.00	3,384,753.81	556,475.91	994,175.07
Excess Revenues (Expenditures)					125,937.79	

Account classifications selected							Field ranges selected			
	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	FI	RANGE
1.	-	-	-	-	-	-	-	-		
2.	-	-	-	-	-	-	-	-		
3.	-	-	-	-	-	-	-	-		
4.	-	-	-	-	-	-	-	-		
5.	-	-	-	-	-	-	-	-		
6.	-	-	-	-	-	-	-	-		
7.	-	-	-	-	-	-	-	-		
8.	-	-	-	-	-	-	-	-		
9.	-	-	-	-	-	-	-	-		
10.	-	-	-	-	-	-	-	-		

Primary sort/rollup levels: FD
 Income summary level: 4
 Expense summary level: 4
 Data source: GLSTEX Standard Extract
 Report template: /var/opt/qss/data/CTFAR300: 07/07/2020 17:07:13
 Budget type: W Working
 Include budget transfers: N
 GL Transactions: B Approved and Unapproved
 Exclude Pre-encumbrances: N
 Use Reference Values: N
 Restricted Fld Nbr: 02 RESOURCE
 Separation Option: No Separation of Restricted and UnRestricted
 Extraction Type: Restricted and UnRestricted
 Report prepared: 11/06/2024 15:49:40

FUND :01 GENERAL FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used

Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	1,702.00	1,702.00	0.00	1,702.00	
TOTAL Beginning balance	0.00	1,702.00	1,702.00	0.00	1,702.00	
Current year revenue						
8290 ALL OTHER FEDERAL REVENUES	0.00	1,702.00	1,702.00	0.00	1,702.00-	N/A
TOTAL Current year revenue	0.00	1,702.00	1,702.00	0.00	1,702.00-	
**Fund balance	0.00	1,702.00	1,702.00			**

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	Used
Beginning balance						
9110 CASH IN COUNTY TREASURY	1,453,406.56	52,499.90	57,820.00	0.00	1,511,226.56	
9209 A/R SET-UP ODD YEARS	185,285.54	0.00	41,954.85-	0.00	143,330.69	
9210 A/R POST	34,817.71	0.00	85,028.08-	0.00	50,210.37-	
9420 LAND IMPROVEMENTS	77,215.00	0.00	0.00	0.00	77,215.00	
9425 ACC. DEP.-LAND IMPROVEMENTS	184,724.30-	0.00	0.00	0.00	184,724.30-	
9440 EQUIPMENT	155,609.00	0.00	0.00	0.00	155,609.00	
9460 LEASE ASSETS	158,186.00	0.00	0.00	0.00	158,186.00	
9465 ACCUMULATE AMORTIZE LEASE ASST	77,968.00-	0.00	0.00	0.00	77,968.00-	
9509 ACCOUNTS PAYABLE SET UP-ODD YR	186,644.79-	0.00	0.00	0.00	186,644.79-	
9510 ACCOUNTS PAYABLE CURRENT LIAB	14,711.90-	0.00	201,280.24	0.00	186,568.34	
9511 STRS PASS THROUGH	1,434.50	0.00	0.00	0.00	1,434.50	
9512 PERS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9513 OASDHI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9514 H & W PASS THROUGH	331.00	1,475.24-	17,841.36	0.00	18,172.36	
9515 SUI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9516 W/COMP PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9518 MEDICARE PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9556 MISC DISTRICT VOL-DEDS	3,370.26-	5,121.54	5,121.54	0.00	1,751.28	
9650 DEFERRED REVENUE	39,493.93-	0.00	0.00	0.00	39,493.93-	
9660 SUBSCRIPTION LIABILITIES	82,918.00-	0.00	0.00	0.00	82,918.00-	
TOTAL Beginning balance	1,476,454.13	56,146.20	155,080.21	0.00	1,631,534.34	
Current year revenue						
8011 STATE AID - CURRENT YEAR	1,699,252.00	152,392.00	480,913.00	0.00	1,218,339.00	28.3
8012 EPA REVENUE	23,282.00	0.00	5,821.00	0.00	17,461.00	25.0
8096 TRANSFERS TO CHART. IN LIEU TX	0.00	0.00	127,260.00	0.00	127,260.00-	N/A
8182 SPEC ED-DISCRETIONARY GRANTS	1,488.00	0.00	0.00	0.00	1,488.00	0.0
8290 ALL OTHER FEDERAL REVENUES	64,973.00	5.00	17,282.00	0.00	47,691.00	26.6
8550 MANDATED COST REIMBURSEMENTS	3,994.00	0.00	0.00	0.00	3,994.00	0.0
8560 STATE LOTTERY REVENUE	28,857.00	30,356.96	30,356.96	0.00	1,499.96-	105.2
8590 ALL OTHER STATE REVENUES	549,718.00	3,223.00	3,223.00	0.00	546,495.00	0.6
8660 INTEREST	5,000.00	12,419.33	12,419.33	0.00	7,419.33-	248.4
8699 ALL OTHER LOCAL REVENUES	9,500.00	0.00	4,945.31	0.00	4,554.69	52.1
8792 TF OF APPORT FROM COE	29,756.00	0.00	0.00	0.00	29,756.00	0.0
8980 CONTRIBUTIONS FR UNRESTR REV	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Current year revenue	2,415,820.00	198,396.29	682,220.60	0.00	1,733,599.40	
*TOTAL Beginning balance + Revenue	3,892,274.13	1,674,850.42	2,158,674.73			
Expense						
1100 CERTIFICATED TEACHERS SALARIES	500,097.50	40,524.83	92,674.66	341,258.66	66,164.18	86.8
1104 NUCS EDUCATION SPECIALIST	62,000.00	6,300.00	6,300.00	48,800.00	6,900.00	88.9
1150 NUCS TUTOR	5,000.00	0.00	1,000.00	0.00	4,000.00	20.0
1200 CERT PUPIL SUPPORT SALARY	76,500.00	6,375.00	12,750.00	62,916.70	833.30	98.9
1300 CERTIFICATED SUPERV & ADM SAL	38,450.00	5,995.83	23,983.32	46,933.36	32,466.68-	184.4
2100 INSTRUCTIONAL AIDE SALARIES	25,656.00	0.00	0.00	0.00	25,656.00	0.0
2200 CLASSIFIED SUPPORT SALARIES	9,307.50	976.38	4,085.38	7,811.04	2,588.92-	127.8
2400 CLERICAL/TECHNICAL/OFFICE SAL	117,510.00	9,410.00	36,640.51	74,946.64	5,922.85	95.0

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	Used
2900 OTHER CLASSIFIED SALARIES	10,284.00	2,010.00	5,265.00	15,680.00	10,661.00-	203.7
3101 STRS CERTIFICATED	156,263.07	10,021.92	23,354.52	79,314.40	53,594.15	65.7
3201 PERS CERTIFICATED	26,510.00	2,650.90	5,301.80	21,207.20	1.00	100.0
3202 PERS CLASSIFIED	44,025.91	3,064.31	10,933.34	24,514.51	8,578.06	80.5
3301 SOCIAL SECURITY CERTIFICATED	6,076.00	604.19	1,220.78	4,860.80	5.58-	100.1
3302 SOCIAL SECURITY CLASSIFIED	10,090.97	762.83	2,839.93	6,103.13	1,147.91	88.6
3311 MEDICARE - CERTIFICATED	9,889.72	858.15	1,969.81	7,248.67	671.24	93.2
3312 MEDICARE - CLASSIFIED	2,359.99	178.39	664.12	1,427.35	268.52	88.6
3401 HEALTH & WELFARE CERTIFICATED	160,577.95	16,106.40	33,812.80	128,851.20	2,086.05-	101.3
3402 HEALTH & WELFARE CLASSIFIED	43,164.00	3,499.00	13,993.00	27,992.00	1,179.00	97.3
3501 UNEMPLOYMENT - CERTIFICATED	341.05	29.60	67.91	249.83	23.31	93.2
3502 UNEMPLOYMENT - CLASSIFIED	81.38	6.15	22.89	48.85	9.64	88.2
3601 WORKERS COMP - CERTIFICATED	4,978.97	402.43	923.75	3,399.29	655.93	86.8
3602 WORKERS COMP - CLASSIFIED	1,188.14	83.67	311.47	668.74	207.93	82.5
4100 APPRVD TEXTBKS/CORE CURRICULA	24,000.00	3,456.30	11,266.73	1,531.73	11,201.54	53.3
4200 BOOKS AND REFERENCE MATERIALS	3,705.00	0.00	0.00	0.00	3,705.00	0.0
4300 SUPPLIES	78,700.00	811.90	19,933.03	2,265.56	56,501.41	28.2
4310 NORTH UNITED SUPPLIES	6,799.00	0.00	0.00	0.00	6,799.00	0.0
4350 OFFICE SUPPLIES	0.00	0.00	144.66	0.00	144.66-	N/A
4400 NON-CAPITALIZED EQUIP.	5,000.00	0.00	78,498.57	0.00	73,498.57-	1570.0
5200 TRAVEL & CONFERENCE	34,773.00	169.15	2,521.19	3,159.69	29,092.12	16.3
5300 DUES & MEMBERSHIPS	18,304.00	0.00	0.00	0.00	18,304.00	0.0
5400 INSURANCE	45,000.00	0.00	0.00	45,335.00	335.00-	100.7
5500 OPERATION & HOUSEKEEPING SERV	15,750.00	271.30	500.20	10,341.76	4,908.04	68.8
5520 ELECTRICITY	41,000.00	1,002.73	3,376.01	16,048.99	21,575.00	47.4
5530 WATER&/OR SEWAGE	5,500.00	100.62	293.70	3,591.30	1,615.00	70.6
5550 DISPOSAL/GARBAGE REMOVAL	2,250.00	76.75	204.25	1,186.59	859.16	61.8
5600 RENTALS, LEASES & REPAIRS,N.C.	14,100.00	927.44	4,414.36	14,248.96	4,563.32-	132.4
5612 NORTH UNITED RENT/LEASE BLDG	150,528.00	12,544.00	75,264.00	87,123.00	11,859.00-	107.9
5710 TRANSFERS OF DIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
5800 PROFES'L/CONSULTG SVCS/OP EXP	437,825.00	12,802.40	52,965.67	294,611.71	90,247.62	79.4
5801 LEGAL FEES	2,000.00	0.00	0.00	0.00	2,000.00	0.0
5830 AUDIT FEES	25,000.00	0.00	0.00	0.00	25,000.00	0.0
5864 CO-OP / SCOE	4,700.00	0.00	0.00	0.00	4,700.00	0.0
5881 NORTH UNITED OTHER CHGS/FEES	10,000.00	0.00	270.00	0.00	9,730.00	2.7
5912 COMMUN - INTERNET SVCS/LINES	4,560.00	0.00	0.00	0.00	4,560.00	0.0
5922 COMMUNICATION - TELEPHONE SVCS	5,500.00	102.77	951.72	5,738.22	713.50	87.0
5930 COMMUNICATION - POSTAGE/METER	750.00	124.75	324.75	600.00	174.75-	123.3
6900 DEPRECIATION EXPENSE	38,508.00	0.00	0.00	0.00	38,508.00	0.0
7142 OTH TUIT,EXC CST PMT TO COE	12,185.00	0.00	0.00	0.00	12,185.00	0.0
7310 TRANSFERS OF INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Expense	2,296,789.15	142,250.09	527,140.39	1,390,014.88	379,633.88	
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	119,030.85-	0.00	0.00	0.00	119,030.85-	
9791 FUND BAL-BEGINNING BALANCE	1,476,454.13-	0.00	0.00	0.00	1,476,454.13-	
TOTAL Ending balance	1,595,484.98-	0.00	0.00	0.00	1,595,484.98-	
**Fund balance	1,595,484.98	1,532,600.33	1,631,534.34			**

FUND :77 SCHOOL / PAYROLL CLEARING 995

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance used
Beginning balance					
9110 CASH IN COUNTY TREASURY	140,165.52-	0.00	0.00	0.00	140,165.52-
9620 DUE TO OTHER AGENCIES	140,165.52	0.00	0.00	0.00	140,165.52
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00
**Fund balance	0.00	0.00	0.00		**

FUND :87 AP CLEARING (994)

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance \$used
Beginning balance					
9110 CASH IN COUNTY TREASURY	153,203.09-	0.00	0.00	0.00	153,203.09-
9620 DUE TO OTHER AGENCIES	153,203.09	0.00	0.00	0.00	153,203.09
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00
*TOTAL Beginning balance + Revenue	0.00	0.00	0.00		*
**Fund balance	0.00	0.00	0.00		**

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 7.
REPORTS

Subject:

7.3 Northern United - Humboldt Charter School Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board may give a report related to the governance of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rebekah Davis



**Humboldt Regional Director Board Report
11-13 -24**

Goal #1: Academic Rigor- Northern United Charter Schools will improve student performance outcomes in all academic areas.

A. Cross-age tutoring began with ELC students coming to CLC to run HW Club.



B. Natalie's play-based TK/K class at CLC is going great!



C. Our staff enjoyed a wonderful day full of learning and connecting! We had guest presenters from HCOE, August and Nora, along with Gus and Jane with Compassionate Systems! Our lunch was catered by our Culinary Class.



D. Our Author Festival was a huge success. Gennifer Choldenko is a great author. She writes books about her life and animals. The students enjoyed her!

Debbi and her art students created posters of Gennifer's book covers. She loved them and was "touched that they chose her first book, Moonstuck from 1997, and her latest book series, Dog Town".



Goal #2: Social Emotional Learning: Northern United Charter Schools will improve school climate, with emphasis on social and emotional wellbeing and attendance, and improve parent/community involvement to promote and cultivate a positive, safe environment for all.

A. Bruce Kaye, one of our student's Grandpa, is teaching drumming to students at CLC and eventually ELC. He worked at DHHS- as a substance abuse counselor and is currently retired. He teaches Drumming at Bear River and other local schools and organizations. He is from the Navajo tribe; he was born in Arizona and has been living in Humboldt for the last couple of decades.



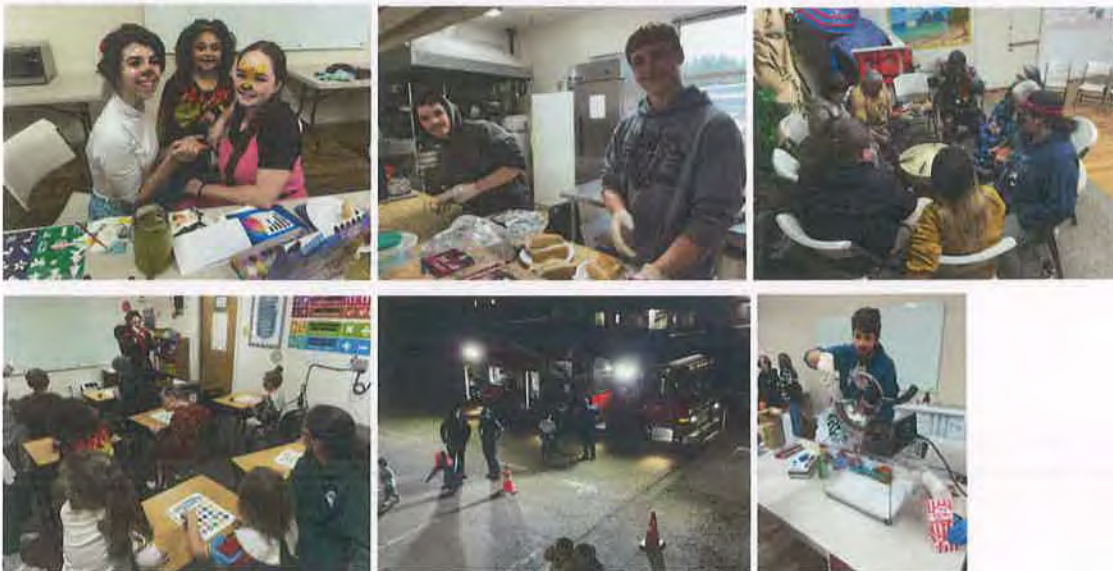
B. CLC's first Lunch on the Quad was a huge success! Many families came to have lunch with their students.



C. High school students at ORBE



D. Our Fall Festival was a blast! There was a large turnout. Fun was had by all!



E. Briceland Learning Center had our annual campout at the learning center. We did crafts, played games and an astronomer came from Mendocino to share his knowledge of the night sky. We went on a night hike where we saw the rings of Saturn and had a great look at the moon. The aurora borealis was also visible on the night hike!



F. ELC had their Back-to-School Bonfire at the beach. The students enjoyed a wonderful time together playing volleyball and having s'mores by the bonfire.



- G. Our team at the CEI Conference in Anaheim. It was nice to have a few board members there as well.



Goal #3: Community: Northern United Charter Schools will promote our schools' programs within our school community and promote our schools within the broader community.

- A. ELC Virtual Reality- Megan Freitas from HCOE visited the ELC AVID and Freshman Seminar classes to allow students to use their new virtual reality career simulators. Students were able to try out different careers and simulations including orthopedic surgery, paramedic, manufacturing, automotive technician, welding, and more!



B. The Final TK-8th Cross Country meet was in Willow Creek. Bernardo placed 3rd in 3rd-5th grades.



C. Laura's class at CLC visited the Sue Meg Village.



D. FFA had a bake sale at the Arcata Tractor Supply.



E. ELC took students to Huddie's Pumpkin Patch in Arcata.



F. The Jefferson Community Center has created an event for our students.



G. Cathie is hosting a Cross Country County Event



CROSS COUNTRY
Hiller park 4:00 pm on November 8th
rain or shine

PLEASE CONTACT CATHIE@NEMENHSCHARTERS.ORG
FOR FURTHER DETAILS.

H. Holiday Market 2024



NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.4 Northern United - Siskiyou Charter School Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board may give a report related to the governance of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kirk Miller

NU-SCS Board Report November 2024

Academic Rigor:

We had a guest speaker from the College of the Siskiyous come and speak to the AVID students about concurrent enrollment. Students in 11th and 12th along with the AVID students attended College and Career day at the College of the Siskiyous.

Students in the 3-6 Science Class in Yreka have been learning about the water cycle. They watch videos, participate in discussion, and work in teams to complete challenging activities, such as determining where to build a well. Other activities include playing an interactive water cycle game, and experimenting with salt water. They are currently focusing on California's waterways.

The CTE Manufacturing class has been very well attended. Here students are working on designs for keychains that we will produce and sell as a fundraiser.



Social Emotional Learning and Community:

Thank you so much to the teachers and staff that joined for the Ecology Center Field Trip today! We learned a lot didn't we? Thank you for the teamwork today. It was great to be with the students outside, nature journaling, observing and creating. Kayla Marie sure did a great job with the big mixed group. I told her we wouldn't have such an age range next time!





Our Mt Shasta students took a field trip to a local bakery called Rising Knead. Students learned about making cupcakes, including four different frosting, and the art of decorating.



At the YLC for the last 10 weeks we have been discussing with all our students concepts surrounding the SEL competency: identity and mindset. This week we will be finishing our discussions and celebrating identity and mindset with doughnuts and hot chocolate for the students. Students have been learning what gratitude means. We have been having discussions about what we are all grateful for, and incorporating that into an art page.

4 at the Door, plus one more - in ORBE we've been starting class with a quote on the board, and having students take a mindful moment to just journal write and reflect on the quote. Our ORBE students in Mt Shasta played a game today called perfect pass. Numbered tiles were placed on the ground in front of the student, some close and some farther away. In teams, students ran to the nearest tile and turned around to catch a tennis ball from another student. If the ball is caught, they pick up the tile for their team. As the game progressed, students continued to work their way to the further away tiles until they were all picked up. The team with the most tiles won. This activity teaches team spirit, teamwork, supporting peers, sportsmanship, catching and throwing skills, and was a cardio boost! ORBE is all about positivity. Tammi is amazing at pumping students up and showing what support and positive language looks like!





The YLC AVID Elective class did a communication and collaboration exercise with cups and rubber bands in which they needed to build a pyramid. Cooperation was key!



Yreka's K-6 Enrichment Class has gone to Liberty Arts Gallery twice in the last few weeks to see their fall exhibits. On the first trip, the students explored abstract art and looked for meaning in the images, and created artwork of their own. The second trip focused on masks as art and tradition from countries around the world, as well as some masks from right here in Siskiyou County. Students then created masks of their own.

Community

Each month, at the YLC, we are holding a parent/guardian fundraiser team meeting. This month the team is preparing for an upcoming fundraiser and will be working together with students, teachers and the greater community to raise funds.



Yreka's K-6 Enrichment group had the amazing opportunity to collaborate with one of our Mt. Shasta teachers to learn about the Native American tradition of acorn gathering. The students did an art activity depicting the stages of

growth of an acorn, and gathered a 5 gallon bucket of acorns. As we continue this collaborative project, they will be learning the traditional ways of processing acorns and how to use them in the weeks ahead.



We'll be hosting our first Community Collaboration Council meeting Thursday 14th, from 3:30-5:00 - please board members, join us on Zoom!! We'll be working together to talk about school supports, goals and visions for the year! Zoom link: <https://shorturl.at/O3yp5>

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 7.
REPORTS

Subject:

7.5 Director's Report

Action Requested:
Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Director may give a report on the state of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 7.
REPORTS

Subject:

7.6 Board Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board may give a report related to the governance of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 8.
NEXT BOARD MEETING

Subject:

8.1 Possible Agenda Items

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Discussion of topics to cover at the next meeting:

Fiscal Implications:

None

Contact Person/s:

Shari Lovett, Rosemary Kunkler

NUCS Board Meeting 11/13/24 4:00pm

Agenda Item 8.

NEXT BOARD MEETING

Subject:

8.2 Next Board Meeting Date: December 11th

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

The next board meeting is based on the board adopted meeting schedule.

Fiscal Implications:

None

Contact Person/s:

Shari Lovett, Rosemary Kunkler

Agenda Item 9.

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