



NUCS Board Informational Packet

October 13th 2022

NUCS Board Meeting 10/13/22 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, Jere Cox

Agenda Item 2. **PRESENTATIONS**

Subject:

2.1 Student Presentation - Nora Carlson on AVID Binders

Action Requested:

None

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

Cathie Shermer’s student will present information about her Digital AVID Binder.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Cathie Shermer

NUCS Board Meeting 10/13/22 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 - \$162,265.49

Payroll: NU-Humboldt Charter School - \$196,963.24

Contact Person/s: Shari Lovett, Tammy Picconi

Pay Date 09/30/2022

Fiscal Year 2022/23

EARNINGS by Earnings Code	Income	Adjustments
Regular	254,017.28	
TOTAL	254,017.28	

EARNINGS by Group	Income	Adjustments
Base Pay	222,244.80	
Docks	514.50	
Extra Duty	29,228.23	
Overtime	78.75	
Stipends	2,980.00	
TOTAL	254,017.28	

EARNINGS	Person Type	Female Employees
Certificated	34	29
Classified	25	21
TOTAL	59	50

Vendor Summary for Pay Date 09/30/2022		
Vendor Checks	1,113.44	5
Vendor Liabilities	195,849.80	18
	196,963.24	23

BALANCING DATA			
		186,610.27	Net Pay
Gross Earnings	254,017.28	67,407.01	Deductions
District Liability	129,556.23	129,556.23	Contributions
	383,573.51	383,573.51	

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	16,430.75		16,430.75	230,528.04
State Withholding	5,960.83		5,960.83	230,528.04
Social Security	4,990.80	4,990.80	9,981.60	80,496.50
Medicare	3,672.05	3,672.05	7,344.10	253,241.84
SUI		1,266.26	1,266.26	253,241.84
Workers' Comp		1,722.05	1,722.05	253,241.84
SUBTOTAL	31,054.43	11,651.16	42,705.59	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	2,952.49	10,700.63	13,653.12	42,178.22
PERS / 62	2,253.74	7,086.16	9,339.90	27,931.25
STRS / 60	11,147.50	20,772.39	31,919.89	108,755.79
STRS / 62	6,060.07	11,342.17	17,402.24	59,383.01
Tax Sheltered Annuit	300.00		300.00	
Supplemental Insuran	775.44		775.44	
SUBTOTAL	23,489.24	49,901.35	73,390.59	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Health & Welfare	2,775.28	68,003.72	70,779.00	
Supplemental Insuran	338.00		338.00	
Summer Savings	9,750.06		9,750.06	58,500.26
SUBTOTAL	12,863.34	68,003.72	80,867.06	
TOTALS	67,407.01	129,556.23	196,963.24	

Cancel/Reissue for Process Date 09/30/2022	
Reissued	
Cancel Checks	
Void ACH	

NET		
Direct Deposits	153,686.63	44
Checks	32,923.64	15
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	186,610.27	59

Checks Dated 09/01/2022 through 09/30/2022						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000178949	09/01/2022	AT&T	62-5909	ACCT 287287933630		23.50
3000178950	09/01/2022	CITI CARDS	62-4310	ACCT ENDING 7461		895.81
3000178951	09/01/2022	FOLLETT CONTENT SOLUTIONS	62-4310	INV 528280		84.10
3000178952	09/01/2022	FRONTIER COMMUNICATIONS	62-5909	ACCT 70762936340715188		299.43
3000178953	09/01/2022	HOUGHTON MIFFLIN HARCOURT PUB	62-4110	INV 955644770	1,106.18	
				INV 955656346	207.14	1,313.32
3000178954	09/01/2022	NAVIGATE 360	62-5800	INV 76064		2,003.50
3000178955	09/01/2022	P G & E	62-5520	ACCT 2300268867-1	133.53	
				ACCT 5685337056-9	473.35	606.88
3000178956	09/01/2022	RAMONE'S BAKERY & CAFE	62-4393	INV 3407	1,359.13	
				INV 3411	259.93	1,619.06
3000178957	09/01/2022	SHI INTERNATIONAL CORP	62-4310	INV B15667468		2,500.00
3000178958	09/01/2022	SPEECH LANGUAGE HEARING SERV	62-5800	INV 1273	630.00	
				INV 1276	495.00	1,125.00
3000178959	09/01/2022	STAPLES ADVANTAGE	62-4310	inv 3513640388	146.44	
				inv 3513640389	49.46	
				INV 3514953339	13.48	
				INV 3515316386	7.22	
				INV 3515316387	1.93	218.53
3000178960	09/01/2022	STATE OF CALIFORNIA EDD	62-5881	LETTER ID L0349343888		447.21
3000179526	09/08/2022	AT&T	62-5909	ACCT 70726889825332		232.56
3000179527	09/08/2022	BICOASTAL MEDIA	62-5831	INV 14331-10	350.00	
				INV 14331-9	350.00	700.00
3000179528	09/08/2022	CDW GOVERNMENT	62-4445	INV CK56296	5,083.44	
				INV CK56306	10,024.36	
				INV CK69256	800.00	
				INV CL23554	193.44	
				INV CL35093	647.41	
			62-4453	INV CF04076	101.29	16,849.94
3000179529	09/08/2022	CITY OF ARCATA	62-5530	ACCT 020753-000	100.06	
				ACCT 020753-001	92.91	192.97
3000179530	09/08/2022	CUTTEN COMMUNITY CHURCH	62-5520	INV SEPTEMBER 2022	85.73	
			62-5530	INV SEPTEMBER 2022	51.17	
			62-5560	INV SEPTEMBER 2022	30.04	166.94
3000179531	09/08/2022	DAISY FRESH	62-5800	INV 21879		775.00
3000179532	09/08/2022	DALE R MYERS & ASSOC LLC	62-5800	INV NUCS2223-01		2,000.00
3000179533	09/08/2022	EUREKA OXYGEN CO	62-5800	INV 471955		78.00

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 09/01/2022 through 09/30/2022						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000179534	09/08/2022	MENDES SUPPLY COMPANY	62-4351	INV M234187	462.10	
			62-4374	INV M234187	176.40	638.50
3000179535	09/08/2022	SCHOOL SPECIALTY	62-4310	INV 202501849371		279.52
3000179790	09/12/2022	ADVANCED SECURITY SYSTEMS	62-5800	INV 619760		208.50
3000179791	09/12/2022	AMAZON CAPITAL SERVICES	62-4310	INV 14WK-3V1G-19FJ	128.92	
				INV 17L4-T9DF-CNXW	159.48	
				INV 19FV-N9WG-K3DY	382.93	
				INV 19PM-JGVX-1YPM	375.06	
				INV 1J7R-HQ7J-F3RW	139.50	
				INV 1QVG-97RV-RQH7	288.01	
				INV 1VDP-XG3X-D3FG	232.08	
				INV 1WCP-TTTV-7DWP	815.40	2,521.38
3000179792	09/12/2022	Armstrong, Abby E	62-4710	FOOD PROGRAM		79.80
3000179793	09/12/2022	CHARTER SAFE	62-5450	INV 38903		44,519.00
3000179794	09/12/2022	CRYSTAL CREAMERY	62-4710	TICKET 522238217		77.09
3000179795	09/12/2022	DEMME LEARNING	62-4310	INV 0781224-IN		341.00
3000179796	09/12/2022	Harmon, Christopher S	62-4351	OFFICE SUPPLIES AND POSTAGE	40.40	
			62-5800	ORBE BIKE REPAIR	209.31	
			62-5950	OFFICE SUPPLIES AND POSTAGE	26.59	276.30
3000179797	09/12/2022	Mantova, Stella M	62-4351	POSTAGE AND OFFICE SUPPLIES	9.45	
			62-5209	AVID PARKING	239.40	
			62-5950	POSTAGE AND OFFICE SUPPLIES	15.43	264.28
3000179798	09/12/2022	Musgrove, Annessa	62-4310	MATERIALS AND SUPPLIES	233.00	
			62-5201	MATERIALS AND SUPPLIES	44.70	277.70
3000179799	09/12/2022	RAINBOW RESOURCE CENTER	62-4310	INV 3830881	259.47	
				INV 3830883	219.30	
				INV 3834704	486.98	
				INV 3835911	501.22	
				INV 3838838	457.19	
				INV 3838872	865.23	
				INV 3838916	563.00	
				INV 3838925	131.41	
				INV 3845920	306.02	
				INV 3845921	140.18	3,930.00
3000179800	09/12/2022	STAPLES ADVANTAGE	62-4310	INV 3513640387	73.75	
				INV 3513723188	30.49	
			62-4351	INV 3513640385	54.34	

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ESCAPE ONLINE

Checks Dated 09/01/2022 through 09/30/2022						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000179800	09/12/2022	STAPLES ADVANTAGE	62-4374	INV 3515589476	268.88	427.46
3000179801	09/12/2022	WYLER, LORIANN M	62-4310	MATERIALS AND SUPPLIES	111.34	
			62-5201	SUMMIT MILEAGE	88.12	199.46
3000179802	09/12/2022	YM&C LAW OFFICES	62-5823	SISKIYOU		1,111.97
3000180283	09/15/2022	AMAZON CAPITAL SERVICES	62-4310	INV 117K-NXNY-6GFH	50.07	
				INV 117K-NXNY-RVXJ	253.64	
				INV 11DQ-439M-1PG4	51.72	
				INV 1DT3-TPTR-6HT4	24.52	
				INV 1NJH-D6PG-DPDR	467.77	
				INV 1TG4-J4TD-4HDD	305.52	
				INV 1Y3Y-H1GY-3R4J	829.68	
			62-4351	INV 1N61-4QMN-197W	80.80	
			62-4396	INV 1DCP-FTMN-149R	184.45	2,248.17
3000180284	09/15/2022	ARMSTRONG, ABBY E	62-4710	FOOD PROGRAM		111.68
3000180285	09/15/2022	AT&T	62-5909	ACCT 287287933630		23.83
3000180286	09/15/2022	BICOASTAL MEDIA	62-5831	INV 14331-7	350.00	
				INV 14331-8	350.00	700.00
3000180287	09/15/2022	BLICK ART MATERIALS	62-4310	INV 9103277	357.35	
				INV 9147951	65.25	422.60
3000180288	09/15/2022	CRYSTAL CREAMERY	62-4710	TICKET 522245223	51.01	
				TICKET 522252222	51.01	102.02
3000180289	09/15/2022	FRONTIER COMMUNICATIONS	62-5909	ACCT 70762933711005168		105.98
3000180290	09/15/2022	LYONS-TINSLEY, TOMIRE O	62-5201	AUG 2022 MILEAGE		101.25
3000180291	09/15/2022	OPTIMUM	62-5922	ACCT 07715-117089-01-0		454.70
3000180292	09/15/2022	PITNEY BOWES PURCHASE POWER	62-5950	ACCT 8000-9090-0069-5077		729.98
3000180293	09/15/2022	QUALITY SCIENCE LABS	62-4310	INV 44320		341.10
3000180294	09/15/2022	RECOLOGY HUMBOLDT COUNTY	62-5560	ACCT 061316769		122.40
3000180295	09/15/2022	SCHARLACK, HEATHER A	62-5201	AUG 2022 MILEAGE		88.92
3000180296	09/15/2022	SCHOOL SPECIALTY	62-4310	INV 202501846933		718.37
3000180297	09/15/2022	SKETCHFORSCHOOLS PUBLISH INC	62-4310	ORDER 8730		256.66
3000180298	09/15/2022	STAPLES ADVANTAGE	62-4310	INV 3513640391	58.42	
				INV 3514483897	7.07	
				INV 3514483898	33.93	
				INV 3514483899	38.78	
				INV 3515438904	77.03	
				INV 3515589474	16.01	
				INV 3515589475	106.94	

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.

ReqPay12c

Board Report

Checks Dated 09/01/2022 through 09/30/2022						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000180298	09/15/2022	STAPLES ADVANTAGE	62-4310	INV 3515589477	51.39	
				INV 3515842626	28.90	
			62-4351	INV 3515438905	127.61	546.08
3000180299	09/15/2022	UPS	62-4110	INV 0000670A6V352		100.91
3000180300	09/15/2022	VALLEY PACIFIC PETROLEUM SERV	62-4364	INV CL22-536078		353.17
3000180629	09/19/2022	BEGINNINGS INC	62-4310	INV 5999	67.74	
			62-4351	INV 5999	579.00	
				INV 6016	106.55	
			62-4374	INV 5999	133.52	
			62-4381	INV 5999	248.12	
				INV 6016	21.97	
			62-5520	INV 5999	365.38	
				INV 6016	83.27	
			62-5623	INV 5999	741.76	
				INV 6016	370.88	
			62-5800	INV 5999	622.50	
				INV 6016	321.00	
			62-5909	INV 5999	82.70	
				INV 6016	44.74	
			62-5922	INV 5999	764.50	
				INV 6016	269.00	
			62-5950	INV 5999	27.76	
				INV 6016	96.66	4,947.05
3000180630	09/19/2022	EDMENTUM	62-5800	INV190748		12,500.00
3000180631	09/19/2022	JIVE COMMUNICATIONS	62-5909	IN7101400095		527.62
3000180632	09/19/2022	RAY MORGAN COMPANY	62-5637	INV 3843322		945.97
3000181017	09/22/2022	AT&T	62-5909	ACCT 70782256614080		501.29
3000181018	09/22/2022	BLICK ART MATERIALS	62-4310	INV 9194815		25.04
3000181019	09/22/2022	CAMPTON PLAZA	62-5612	OCT 2022 RENT		5,625.00
3000181020	09/22/2022	CITI CARDS	62-4710	ACCT ENDING 7461		2,051.22
3000181021	09/22/2022	CRYSTAL CREAMERY	62-4710	TICKET 522259217		51.01
3000181022	09/22/2022	CUTTEN COMMUNITY CHURCH	62-5612	OCT 2022 RENT		5,000.00
3000181023	09/22/2022	DAGGETT, PETER JAY	62-5612	OCT 2022 RENT		3,800.00
3000181024	09/22/2022	DEPARTMENT OF JUSTICE CASHIERING UNIT	62-5861	INV 605602		128.00
3000181025	09/22/2022	Diyarza, Diana	62-5205	AVID AIRFARE		191.60
3000181026	09/22/2022	EDYNAMIC LEARNING	62-5800	INV 22-02-0822		288.00
3000181027	09/22/2022	H.C.S.D.	62-5530	ACCT 023252-000		149.19

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

ESCAPE ONLINE

Checks Dated 09/01/2022 through 09/30/2022						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000181028	09/22/2022	HADLEY RANCH	62-5612	OCT 2022 RENT		500.00
3000181029	09/22/2022	Harmon, Christopher S	62-5800	ORBE GOLF 09092022	50.00	
				ORBE TENNIS	100.00	
			62-5950	ORBE TENNIS	24.00	174.00
3000181030	09/22/2022	Havens, Mary K	62-5201	AVID MILEAGE		366.25
3000181031	09/22/2022	KGK RENTALS LLC	62-5612	OCT 2022 RENT AND INSURANCE		5,343.01
3000181032	09/22/2022	LEARNING WITHOUT TEARS	62-4310	INV157144		446.18
3000181033	09/22/2022	Rybeck-Davis, Rebekah E	62-5201	AVID MILEAGE	292.50	
			62-5209	AVID MILEAGE	373.97	666.47
3000181034	09/22/2022	STAPLES ADVANTAGE	62-4310	INV 3516035773		229.44
3000181035	09/22/2022	TCI BRINGS LEARNING ALIVE	62-4310	INV97812		4,730.99
3000181247	09/26/2022	AMAZON CAPITAL SERVICES	62-4110	PO HC23-0159	132.68	
			62-4310	PO HC23-0044	152.37	
				PO HC23-0053	403.75	
				PO HC23-0140	150.83	
				PO HC23-0148	48.45	
				PO HC23-0154	61.84	
				PO HC23-0155	145.86	
				PO HC23-0168	48.34	
				PO HC23-0171	21.25	
				PO HC23-0172	235.02	
				PO HC23-0173	157.35	
				PO HC23-0175	234.36	
				PO HC23-0176	269.36	
				PO HC23-0177	496.14	
				PO HC23-0183	14.83	
				PO HC23-0192	92.15	
				PO HC23-0193	58.81	
			62-4351	PO HC23-0138	14.74	
				PO HC23-0173	7.52	
				PO HC23-0206	83.43	2,829.08
3000181248	09/26/2022	COLLEGE BOARD	62-4310	INV EA00075742	20.89	
				INV EA00097811	632.92	653.81
3000181249	09/26/2022	CUTTEN COMMUNITY CHURCH	62-5520	CLC UTILITIES	544.85	
			62-5530	CLC UTILITIES	383.81	
			62-5560	CLC UTILITIES	356.28	1,284.94
3000181250	09/26/2022	HEINEMANN	62-4110	PO HC23-0197		3,249.52

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000181251	09/26/2022	HSU CENTER ACTIVITIES	62-4310	ORDER 140051		240.00
3000181252	09/26/2022	RAY MORGAN COMPANY	62-5637	INV 3808173		945.97
3000181253	09/26/2022	Speck, Lynda D	62-5201	YMC WORKSHOP MILEAGE		368.13
3000181254	09/26/2022	STAPLES ADVANTAGE	62-4310	PO HC23-0157		8.45
3000181255	09/26/2022	WEST SHIELD ADOLESCENT SRVS	62-5817	INV 2022138		8,686.73
Total Number of Checks					85	162,265.49

Fund Summary

Fund	Description	Check Count	Expensed Amount
62	CHARTER SCHOOLS ENTERI	85	162,265.49
	Total Number of Checks	85	162,265.49
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		162,265.49

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.

NUCS Board Meeting 10/13/22 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) (0907,0921, 1005)

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 - \$97,392.8

Payroll: NU-Siskiyou Charter School - \$75,420.33

Contact Person/s: Shari Lovett, Tammy Picconi

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	15	GETTING PAID FIRST TIME	1	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	7	STARTING APD CHECKING NEXT MONTH	4	FICA OPTION:	
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0		
		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	22				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	58,836.01	NML	0.00	NML	10,068.32	NML	10,068.32	NML	68,904.33
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
ADJ NML	58,836.01*	ADJ NML	0.00*	ADJ NML	10,068.32*	ADJ NML	10,068.32*	ADJ NML	68,904.33*
STIP	6,285.00	STIP	0.00	STIP	27.00	STIP	27.00	STIP	6,312.00
SLV	0.00	SLV	0.00	SLV	204.00	SLV	204.00	SLV	204.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	6,285.00*	NON-NML	0.00*	NON-NML	231.00*	NON-NML	231.00*	NON-NML	6,516.00*
TOTAL	65,121.01**	TOTAL	0.00**	TOTAL	10,299.32**	TOTAL	10,299.32**	TOTAL	75,420.33**

TOTAL NUMBER HOURS WORKED: 459.75 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
75,420.33	0.00	1,332.58	0.00	6,474.89	67,612.86	4,871.23	175.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
1,616.55	0.00	21,372.46	1,325.08	74,087.75	1,074.26	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	53,232.54	5,446.46	13,452.25	1,028.43	1,548.18
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
58,335.14	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	67,612.86	3,200.83	2,245.63	0.00	334.25	694.18	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
31,227.54	22,005.00	0.00	4,775.00	8,677.25	0.00	0.00	0.00

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0907

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 0907	17330.50	
	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: Shari Roy Date: 9/2/2021
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/08/2021

09/08/21 PAGE 1

DISTRICT: 043 NORTHERN UNITED SISKIYOU
BATCH: 0907 2122 NUSCS BATCH 0907
FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL	DESCRIPTION		
00597825	000009/	APLUS+				
	PO-220084	1.	62-7420-0-5200-0000-2700-000-00000		INVOICE# 06282102	1,617.30
			WARRANT TOTAL			\$1,617.30
00597826	000002/	BOB STONE				
	PO-220000	1.	62-0000-0-5612-0000-8700-000-00000		OCTOBER 2021 RENT	3,000.00
			WARRANT TOTAL			\$3,000.00
00597827	000004/	CAL-ORE COMMUNICATIONS				
	PO-220007	2.	62-0000-0-5922-0000-2700-000-00000		ACCOUNT# 0324007628	54.25
		1.	62-0000-0-5922-0000-7200-000-00000		ACCOUNT# 0324007628	23.25
		3.	62-0000-0-5922-1110-1000-000-00000		ACCOUNT# 0324007628	33.21
			WARRANT TOTAL			\$110.71
00597828	000220/	GAIA GARDENSCAPES				
	PO-220082	1.	62-0000-0-5800-0000-8100-000-00000		INVOICE# 1091	720.00
			WARRANT TOTAL			\$720.00
00597829	000215/	GOLDEN ARROW INVESTMENTS				
	PO-220001	1.	62-0000-0-5612-0000-8700-000-00000		OCTOBER 2021 RENT	3,200.00
			WARRANT TOTAL			\$3,200.00
00597830	000223/	SAVVAS LEARNING CO				
	PO-220051	1.	62-1100-0-4100-1110-1000-000-00000		INVOICE# 4026441801	494.51
		1.	62-1100-0-4100-1110-1000-000-00000		INVOICE# 4026452339	1,685.89
		1.	62-1100-0-4100-1110-1000-000-00000		INVOICE# 4026450391	223.40
			WARRANT TOTAL			\$2,403.80
00597831	000006/	SCHOOL PATHWAYS HOLDINGS LLC				
	PO-220035	3.	62-0000-0-5800-0000-2700-000-00000		INVOICE# 140-INV2425	800.00
			WARRANT TOTAL			\$800.00
00597832	000088/	SHASTA SUMMIT PROPERTIES				
	PO-220002	1.	62-0000-0-5612-0000-8700-000-00000		OCTOBER 2021 RENT	2,625.00
			WARRANT TOTAL			\$2,625.00

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/08/2021

09/08/21 PAGE 2

DISTRICT: 043 NORTHERN UNITED SISKIYOU
BATCH: 0907 2122 NUSCS BATCH 0907

FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL		DESCRIPTION		
00597833	000014/	SHASTA VALLEY PEST CONTROL				
	PO-220021	1. 62-0000-0-5500-0000-8100-000-00000		INVOICE#082621-10		40.00
		1. 62-0000-0-5500-0000-8100-000-00000		INVOICE# 082721-6		40.00
		WARRANT TOTAL				\$80.00
00597834	000005/	SISKIYOU TELEPHONE COMPANY				
	PO-220025	1. 62-0000-0-5922-1110-1000-000-00000		ACCOUNT#4000 09/01-09/30		49.95
		WARRANT TOTAL				\$49.95
00597835	000052/	STAPLES ADVANTAGE				
	PO-220050	3. 62-0000-0-4300-0000-8100-000-00000		INVOICE# 3484819640		24.74
		WARRANT TOTAL				\$24.74
00597836	000003/	WENDY JAMES				
	PO-220003	1. 62-0000-0-5612-0000-8700-000-00000		OCTOBER 2021 RENT		2,650.00
		WARRANT TOTAL				\$2,650.00
00597837	000016/	YREKA TRANSFER LLC				
	PO-220031	1. 62-0000-0-5500-0000-8100-000-00000		INVOICE# 586719		49.00
		WARRANT TOTAL				\$49.00

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$17,330.50*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$17,330.50*
***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$17,330.50*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$17,330.50*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$17,330.50*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$17,330.50*

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0921

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 0921	48006.60	
	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: Shari Lovett Date: 9/19/2022

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 09/22/2022

09/22/22 PAGE 1

DISTRICT: 043 NORTHERN UNITED SISKIYOU

BATCH: 0921 2223 NUSCS BATCH 0921

FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL	DESCRIPTION		
00614744	000151/	ALSCO				
		PO-230004	1. 62-3212-0-5500-0000-8100-000-00000	INVOICE# LMED2105315		52.81
			WARRANT TOTAL			\$52.81
00614745	000244/	AMAZON CAPITAL SERVICES				
		PO-230098	1. 62-0000-0-4300-1110-1000-000-00000	INVOICE# 11XD-Y4KM-MFQ7		34.95
			WARRANT TOTAL			\$34.95
00614746	000188/	INC. AMERICAN SAFETY COUNCIL				
		PO-230096	1. 62-3212-0-5800-1110-1000-000-00000	INVOICE# DOE003834		80.00
			WARRANT TOTAL			\$80.00
00614747	000010/	CHARTER SAFE				
		PO-230009	2. 62-0000-0-5400-0000-7200-000-00000	INVOICE# 38903		19,635.50
			1. 62-0000-0-5400-0000-8100-000-00000	INVOICE# 38903		19,635.50
			WARRANT TOTAL			\$39,271.00
00614748	000028/	DAWN FRYLING				
		PV-230009	62-0000-0-5200-0000-2700-000-00000	SUMMIT MILES 414		258.75
			WARRANT TOTAL			\$258.75
00614749	000255/	ELIZABETH CLAUSE				
		PV-230010	62-0000-0-5200-0000-2700-000-00000	ACCOMODATIONS		247.94
			62-0000-0-5200-0000-2700-000-00000	492 MILES		307.50
			WARRANT TOTAL			\$555.44
00614750	000063/	G & G HARDWARE INC				
		PO-230103	1. 62-0000-0-4300-0000-8100-000-00000	INVOICE# 314004		21.46
			WARRANT TOTAL			\$21.46
00614751	000145/	GOLD NUGGET PRINTING				
		PO-230102	1. 62-0000-0-4300-0000-2700-000-00000	INVOICE# 49074		358.19
			2. 62-0000-0-4300-0000-7200-000-00000	INVOICE#49074		153.51
			WARRANT TOTAL			\$511.70
00614752	000031/	HOLIDAY INN EXPRESS				
		PO-230015	1. 62-0000-0-5200-0000-7200-000-00000	AUGUST 26 BUDGET MEETING		162.68

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 09/22/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0921 2223 NUSCS BATCH 0921
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL	DESCRIPTION		

WARRANT TOTAL						\$162.68
00614753	000071/	HUE & CRY INC				
	PO-230016	1.	62-0000-0-5500-0000-8100-000-00000	INVOICE# 815032		201.70
			WARRANT TOTAL			\$201.70
00614754	000146/	JONES CARPET CLEANING				
	PO-230082	1.	62-3212-0-5800-0000-8100-000-00000	INVOICE# 11157		559.00
			WARRANT TOTAL			\$559.00
00614755	000053/	SHARI LOVETT				
	PV-230011		62-0000-0-5200-0000-7200-000-00000	436.10 MILES		272.56
			WARRANT TOTAL			\$272.56
00614756	000268/	MELISSA WATSON				
	PV-230008		62-0000-0-5200-0000-2700-000-00000	ACCOMODATIONS		247.94
			WARRANT TOTAL			\$247.94
00614757	000187/	OAK MEADOW INC				
	PO-230095	1.	62-1100-0-4100-1110-1000-000-00000	INVOICE# 134653		197.87
			WARRANT TOTAL			\$197.87
00614758	000013/	PACIFIC POWER				
	PO-230024	1.	62-0000-0-5520-0000-8100-000-00000	ACCNT#64034125-002 8		527.01
			WARRANT TOTAL			\$527.01
00614759	000061/	PITNEY BOWES GLOBAL FINANCIAL				
	PO-230025	4.	62-0000-0-5930-0000-2700-000-00000	ACCNT# 8000-9090-0959-1770		62.70
		3.	62-0000-0-5930-1110-1000-000-00000	ACCNT# 8000-9090-0209-1770		146.29
			WARRANT TOTAL			\$208.99
00614760	000023/	RAY MORGAN COMPANY				
	PO-230026	2.	62-0000-0-5600-0000-2700-000-00000	INVOICE# 3843606		51.67
		3.	62-0000-0-5600-0000-7200-000-00000	INVOICE# 3843606		22.15
		1.	62-0000-0-5600-1110-1000-000-00000	INVOICE# 3843606		172.24
			WARRANT TOTAL			\$246.06

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 09/22/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0921 2223 NUSCS BATCH 0921
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT REQ#	VENDOR/ADDR	NAME (REMIT)	REFERENCE LN	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
00614761	000223/	SAVVAS LEARNING CO														
		PO-230084	1.	62-6300-0-4100-1110-1000-000-00000											INVOICE# 4026771473	1,069.23
			1.	62-6300-0-4100-1110-1000-000-00000											INVOICE# 4026802067	234.35
			1.	62-6300-0-4100-1110-1000-000-00000											INVOICE# 4026785915	58.59
															WARRANT TOTAL	\$1,362.17
00614762	000014/	SHASTA VALLEY PEST CONTROL														
		PO-230029	1.	62-0000-0-5500-0000-8100-000-00000											INVOICE# 091322-5	40.00
			1.	62-0000-0-5500-0000-8100-000-00000											INVOICE# 091322-9	40.00
															WARRANT TOTAL	\$80.00
00614763	000046/	SIGN ENHANCERS INC														
		PO-230101	1.	62-6300-0-5800-1110-1000-000-00000											INVOICE# 1802	423.75
															WARRANT TOTAL	\$423.75
00614764	000166/	SISKIYOU DISTRIBUTING														
		PO-230031	1.	62-0000-0-4700-0000-3700-000-00000											INVOICE# 420248	135.25
			1.	62-0000-0-4700-0000-3700-000-00000											INVOICE# 419507	22.00
															WARRANT TOTAL	\$157.25
00614765	000052/	STAPLES ADVANTAGE														
		PO-230083	1.	62-3212-0-4300-0000-8100-000-00000											INVOICE# 3516735131	2,353.26
		PO-230090	2.	62-0000-0-4300-0000-2700-000-00000											INVOICE# 3516035775	180.68
			2.	62-0000-0-4300-0000-2700-000-00000											INVOICE# 3517018337	39.57
			1.	62-0000-0-4300-0000-8100-000-00000											INVOICE# 3516035775	30.60
			1.	62-0000-0-4300-0000-8100-000-00000											CM# 3517257835	30.60
															WARRANT TOTAL	\$2,573.51
*** FUND	TOTALS ***															
				TOTAL NUMBER OF CHECKS:			22								TOTAL AMOUNT OF CHECKS:	\$48,006.60*
				TOTAL ACH GENERATED:			0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:			0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:			22								TOTAL AMOUNT:	\$48,006.60*
*** BATCH	TOTALS ***															
				TOTAL NUMBER OF CHECKS:			22								TOTAL AMOUNT OF CHECKS:	\$48,006.60*
				TOTAL ACH GENERATED:			0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:			0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:			22								TOTAL AMOUNT:	\$48,006.60*
*** DISTRICT	TOTALS ***															
				TOTAL NUMBER OF CHECKS:			22								TOTAL AMOUNT OF CHECKS:	\$48,006.60*
				TOTAL ACH GENERATED:			0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:			0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:			22								TOTAL AMOUNT:	\$48,006.60*

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1005

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 1005	32055.70	
	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:  Date: 10/5/22

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

043 NORTHERN UNITED SISKIYOU
2223 NUSCS BATCH 1005

J51504

ACCOUNTS PAYABLE PRELIST

APY500 L.00.20 10/04/22 12:07 PAGE 0

Batch status: A All

From batch: 1005

To batch: 1005

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

Include Audit Date and Time in Sort: N

043 NORTHERN UNITED SISKIYOU
2223 NUSCS BATCH 1005

J51504

ACCOUNTS PAYABLE PRELIST
BATCH: 1005 2223 NUSCS BATCH 1005
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.20 10/04/22 12:07 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
000244/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124	000000000						
PO-230100	09/10/2022	INVOICE# 1FXL-TK36-MT3V	1	62-3212-0-4300-1110-1000-000-00000	NN F		550.83	458.30
				SUPPLIES				
PO-230105	09/25/2022	1MFT-P6XM-LXDG	1	62-6300-0-4100-1110-1000-000-00000	NN F		131.13	92.67
				APPRVD TEXTBKS/CORE CURRICULA				
PO-230106	09/25/2022	1MFT-P6XM-LXDG	1	62-6300-0-4100-1110-1000-000-00000	NN F		107.61	115.95
				APPRVD TEXTBKS/CORE CURRICULA				
PO-230106	09/25/2022	INVOICE# 1MFT-P6XM-LXDG	2	62-6300-0-4100-1110-1000-000-00000	NN F		238.23	242.23
				APPRVD TEXTBKS/CORE CURRICULA				
PO-230107	09/25/2022	INVOICE# 1MFT-P6XM-LXDG	1	62-6300-0-4100-1110-1000-000-00000	NN F		162.74	82.70
				APPRVD TEXTBKS/CORE CURRICULA				
PO-230110	09/23/2022	INVOICE 1YDH-JW7F-Q9NN	1	62-6300-0-4300-1110-1000-000-00000	NN F		293.32	257.57
				SUPPLIES				
PO-230111	09/21/2022	INVOICE# 16KM-D1R3-7FP3	1	62-1100-0-4300-1110-1000-000-00000	NN F		147.35	147.35
				SUPPLIES				
PO-230113	09/26/2022	INVOICE# 1LGH-4RRW-1LM9	1	62-6300-0-4300-1110-1000-000-00000	NN F		192.57	125.73
				SUPPLIES				
PO-230117	09/27/2022	INVOICE# 1RC9-79HT-LHPJ	1	62-6500-0-4300-1110-1000-000-00000	NN F		72.49	66.77
				SUPPLIES				
		TOTAL PAYMENT AMOUNT					1,589.27 *	1,589.27
000074/00	AMERICAN FAMILY LIFE INSURANCE ATTN: PAYROLL DEDUCTIONS 1932 WYNNTON COLUMBUS, GA 31999							
PO-230041	09/27/2022	INVOICE# 005946	1	62-0000-0-9514-0000-0000-000-00000	NN P		541.38	541.38
				H & W				
				PASS THROUGH				
		TOTAL PAYMENT AMOUNT					541.38 *	541.38
000152/00	BAY ALARM COMPANY PO BOX 51041 LOS ANGELES, CA 90051-5337	000000000						
PO-230006	09/15/2022	INVOICE# 19973303 10/01-01/01	1	62-0000-0-5500-0000-8100-000-00000	NN P		200.76	200.76
				OPERATION & HOUSEKEEPING SERV				
		TOTAL PAYMENT AMOUNT					200.76 *	200.76

043 NORTHERN UNITED SISKIYOU
2223 NUSCS BATCH 1005

J51504

ACCOUNTS PAYABLE PRELIST
BATCH: 1005 2223 NUSCS BATCH 1005
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.20 10/04/22 12:07 PAGE 2
<< 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			
000002/00	BOB STONE	559781278						
	P.O. BOX 601							
	YREKA, CA 96097							
PO-230000	11/01/2022	NOVEMBER 2022 RENT	1 62-0000-0-5612-0000-8700-000-00000 N1 P	3,150.00	3,150.00			
			NORTH UNITED RENT/LEASE BLDG					
		TOTAL PAYMENT AMOUNT		3,150.00 *				3,150.00

000004/00	CAL-ORE COMMUNICATIONS							
	PO BOX 847							
	DORRIS, CA 96023-0847							
PO-230008	10/01/2022	ACCOUNT# 0324005379 10/2022	1 62-0000-0-5922-1110-1000-000-00000 NN P	277.20	277.20			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324005379	1 62-0000-0-5922-1110-1000-000-00000 NN M	0.00	-27.72			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324005379 10/2022	2 62-0000-0-5922-0000-2700-000-00000 NN P	83.16	83.16			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324005379 10/2022	2 62-0000-0-5922-0000-2700-000-00000 NN M	0.00	-8.32			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/03/2022	ACCOUNT# 0324005379 10/2022	3 62-0000-0-5922-0000-7200-000-00000 NN P	35.64	35.64			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324005379 10/2022	3 62-0000-0-5922-0000-7200-000-00000 NN M	0.00	-3.56			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324007628	1 62-0000-0-5922-1110-1000-000-00000 NN P	75.50	75.50			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324007628	2 62-0000-0-5922-0000-2700-000-00000 NN P	22.65	22.65			
			COMMUNICATION - TELEPHONE SVCS					
PO-230008	10/01/2022	ACCOUNT# 0324007628	3 62-0000-0-5922-0000-7200-000-00000 NN P	9.70	9.70			
			COMMUNICATION - TELEPHONE SVCS					
PV-230012	10/03/2022	ERATE CREDIT	62-0000-0-8699-1110-1000-000-00000 NN		-221.76			
			ALL OTHER LOCAL REVENUES					
PV-230012	10/03/2022	ERATE CREDIT	62-0000-0-8699-0000-2700-000-00000 NN		-66.53			
			ALL OTHER LOCAL REVENUES					
PV-230012	10/03/2022	ERATE CREDIT	62-0000-0-8699-0000-7200-000-00000 NN		-28.51			
			ALL OTHER LOCAL REVENUES					
PV-230013	10/03/2022	ROUTER 10/2022	62-0000-0-5600-0000-8100-000-00000 NN		5.00			
			RENTALS, LEASES & REPAIRS,N.C.					
		TOTAL PAYMENT AMOUNT		152.45 *				152.45

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2223 NUSCS BATCH 1005

J51504

ACCOUNTS PAYABLE PRELIST
BATCH: 1005 2223 NUSCS BATCH 1005
FUND : 62 CHARTER SCH. ENTERPRISE FUND

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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			
000075/00	CITY OF MT SHASTA 305 NORTH MT SHASTA BLVD MT SHASTA, CA 96067							
PO-230010	10/03/2022	ALME-000219-ALDR-01	1 62-0000-0-5530-0000-8100-000-00000 NN P	176.46	176.46			
			WATER&/OR SEWAGE					
			TOTAL PAYMENT AMOUNT	176.46 *	176.46			
000022/00	CITY OF YREKA PO BOX 1005 YREKA, CA 96097							
PO-230011	09/21/2022	ACCOUNT# 012142-001	1 62-0000-0-5530-0000-8100-000-00000 NN P	91.62	91.62			
			WATER&/OR SEWAGE					
			TOTAL PAYMENT AMOUNT	91.62 *	91.62			
000220/00	GAIA GARDENSCAPES 7822 PONDEROSA DRIVE WEED, CA 96094	392767569						
PO-230116	09/02/2022	INVOICE# 1210	1 62-0000-0-5800-0000-8100-000-00000 Y1 F	731.68	565.00			
			PROFES'L/CONSULTG SVCS/OP EXP					
			TOTAL PAYMENT AMOUNT	565.00 *	565.00			
000215/00	GOLDEN ARROW INVESTMENTS 5317 SCHULMEYER GULCH ROAD YREKA, CA 96097	833970988						
PO-230001	11/01/2022	NOVEMBER 2022 RENT	1 62-0000-0-5612-0000-8700-000-00000 N1 P	3,400.00	3,400.00			
			NORTH UNITED RENT/LEASE BLDG					
			TOTAL PAYMENT AMOUNT	3,400.00 *	3,400.00			
000080/00	HOMESCHOOL SUPERCENTER 8943 S. US HWY 231 DOTHAN, AL 36301	007424261						
PO-230065	08/18/2022	INVOICE# 10212336	1 62-6300-0-4100-1110-1000-000-00000 YN P	963.31	963.31			
			APPRVD TEXTBKS/CORE CURRICULA					
PO-230065	08/22/2022	INVOICE# 10212349	1 62-6300-0-4100-1110-1000-000-00000 YN F	364.43	267.03			
			APPRVD TEXTBKS/CORE CURRICULA					
PO-230091	09/20/2022	INVOICE# 10212460	1 62-1100-0-4100-1110-1000-000-00000 YN P	1,227.00	1,227.00			
			APPRVD TEXTBKS/CORE CURRICULA					
PO-230091	09/07/2022	INVOICE# 10212401	1 62-1100-0-4100-1110-1000-000-00000 YN P	4,950.60	4,950.60			
			APPRVD TEXTBKS/CORE CURRICULA					

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J51504

ACCOUNTS PAYABLE PRELIST
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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
TOTAL PAYMENT AMOUNT				7,407.94 *				7,407.94
000118/00	MCLANE MAINTENANCE 409 PONY TRAIL MT SHASTA, CA 96067	550320093						
PO-230017	09/29/2022	INVOICE# 6570	1	62-0000-0-5800-0000-8100-000-00000	NY P		200.00	200.00
				PROFES'L/CONSULTG SVCS/OP EXP				
TOTAL PAYMENT AMOUNT				200.00 *				200.00
000011/00	MT SHASTA SPRING WATER 1878 TWIN VIEW BLVD REDDING, CA 96003	680174022						
PO-230018	09/23/2022	INVOICE# 391843	1	62-0000-0-4300-0000-8100-000-00000	NN P		14.50	14.50
				SUPPLIES				
TOTAL PAYMENT AMOUNT				14.50 *				14.50
000013/00	PACIFIC POWER PO BOX 26000 PORTLAND, OR 97256-0001							
PO-230024	09/16/2022	ACCNT#64034125-001 0	1	62-0000-0-5520-0000-8100-000-00000	NN P		209.62	209.62
				ELECTRICITY				
TOTAL PAYMENT AMOUNT				209.62 *				209.62
000106/00	RAMSHAW ACE HARDWARE 328 N. MT SHASTA BLVD MT SHASTA, CA 96067							
PO-230073	08/25/2022	INVOICE# 563069	1	62-0000-0-4300-0000-8100-000-00000	NN F		56.93	54.57
				SUPPLIES				
TOTAL PAYMENT AMOUNT				54.57 *				54.57

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ACCOUNTS PAYABLE PRELIST
 BATCH: 1005 2223 NUSCS BATCH 1005 << Open >>
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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	
000223/00	SAVVAS LEARNING CO PO BOX 409496 ATLANTA, GA 30384-9496	843531648							
PO-230077	09/16/2022	INVOICE# 4026758093	1	62-6300-0-4100-1110-1000-000-00000	NN F	771.17	699.41		
				APPRVD TEXTBKS/CORE CURRICULA					
PO-230084	09/15/2022	INVOICE# 4026817344	1	62-6300-0-4100-1110-1000-000-00000	NN P	688.41	688.41		
				APPRVD TEXTBKS/CORE CURRICULA					
PO-230085	09/23/2022	INVOICE# 4026771460	1	62-6300-0-4100-1110-1000-000-00000	NN P	2,100.38	2,100.38		
				APPRVD TEXTBKS/CORE CURRICULA					
		TOTAL PAYMENT AMOUNT				3,488.20 *	3,488.20		
000241/00	SCHOLASTIC INC PO BOX 639850 CINCINNATI, OH 45263-9850								
PO-230053	09/20/2022	INVOICE# M7330572	1	62-1100-0-4300-1110-1000-000-00000	NN F	387.85	378.74		
				SUPPLIES					
		TOTAL PAYMENT AMOUNT				378.74 *	378.74		
000088/00	SHASTA SUMMIT PROPERTIES CHARLES MOSS, DORRIS MOSS 301 CHESTNUT STREET MT SHASTA, CA 96067	453984065							
PO-230002	11/01/2022	NOVEMBER RENT 2022	1	62-0000-0-5612-0000-8700-000-00000	N1 P	2,756.00	2,756.00		
				NORTH UNITED RENT/LEASE BLDG					
		TOTAL PAYMENT AMOUNT				2,756.00 *	2,756.00		
000166/00	SISKIYOU DISTRIBUTING 1313 N FOOTHILL DRIVE YREKA, CA 96097								
PO-230031	09/27/2022	INVOICE# 420896	1	62-0000-0-4700-0000-3700-000-00000	NN P	21.50	21.50		
				FOOD					
PO-230031	09/20/2022	INVOICE# 2420638	1	62-0000-0-4700-0000-3700-000-00000	NN P	21.50	21.50		
				FOOD					
		TOTAL PAYMENT AMOUNT				43.00 *	43.00		

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ACCOUNTS PAYABLE PRELIST
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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

000005/00	SISKIYOU TELEPHONE COMPANY PO BOX 157 ETNA, CA 96027-0157							
PO-230034	10/01/2022	OCTOBER 2022	1	62-0000-0-5922-1110-1000-000-00000	NN P		49.95	49.95
				COMMUNICATION - TELEPHONE SVCS				
				TOTAL PAYMENT AMOUNT			49.95 *	49.95

000052/00	STAPLES ADVANTAGE PO BOX 660409 DALLAS, TX 75266-0409							
PO-230094	09/20/2022	INVOICE# 7364213953	2	62-0000-0-4300-0000-2700-000-00000	NN F		108.00	108.50
				SUPPLIES				
PO-230097	09/14/2022	INVOICE# 3517814190	1	62-0000-0-4300-1110-1000-000-00000	NN P		240.65	240.65
				SUPPLIES				
PO-230097	09/14/2022	INVOICE# 3517814191	1	62-0000-0-4300-1110-1000-000-00000	NN F		32.39	9.57
				SUPPLIES				
PO-230099	09/21/2022	INVOICE# 3518342915	1	62-0000-0-4300-1110-1000-000-00000	NN P		25.42	25.42
				SUPPLIES				
PO-230099	09/14/2022	INVOICE# 3517814192	1	62-0000-0-4300-1110-1000-000-00000	NN F		33.30	11.09
				SUPPLIES				
PO-230099	09/14/2022	INVOICE# 3517814192	2	62-0000-0-4300-0000-2700-000-00000	NN F		20.90	20.90
				SUPPLIES				
PO-230108	09/28/2022	INVOICE# 3518886269	2	62-0000-0-4300-0000-2700-000-00000	NN P		21.27	21.27
				SUPPLIES				
PO-230108	09/21/2022	INVOICE# 3518342918	2	62-0000-0-4300-0000-2700-000-00000	NN F		163.10	163.10
				SUPPLIES				
PO-230108	09/28/2022	INVOICE# 3518886267	3	62-0000-0-4300-1110-1000-000-00000	NN F		8.12	8.12
				SUPPLIES				
PO-230108	10/28/2022	INVOICE# 3518886268	1	62-0000-0-4300-0000-8100-000-00000	NN F		43.98	42.98
				SUPPLIES				
				TOTAL PAYMENT AMOUNT			651.60 *	651.60

000137/00	STUDY.COM 100 VIEW STREET #202 MOUNTAIN VIEW, CA 94041							
PO-230114	09/20/2022	INVOICE# 10310	1	62-6300-0-4100-1110-1000-000-00000	NN F		500.00	500.00
				APPRVD TEXTBKS/CORE CURRICULA				
				TOTAL PAYMENT AMOUNT			500.00 *	500.00

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ACCOUNTS PAYABLE PRELIST
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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	
000269/00		SUBJECT TECHNOLOGIES INC PO BOX 15254 BEVERLY HILLS, CA 90209	853391503					
PO-230119	09/20/2022	INVOICE# 400056	1	62-3212-0-5800-1110-1000-000-00000	NN F	3,885.00	3,000.00	
					PROFES'L/CONSULTG SVCS/OP EXP			
		TOTAL PAYMENT AMOUNT			3,000.00 *		3,000.00	
000202/00		VALLEY PACIFIC PETROLEUM P.O BOX 1245 FRENCH CAMP, CA 95231-1245	000000000					
PO-230036	09/30/2022	CARD# 2307995 SISKIYOU	1	62-0000-0-4300-1110-1000-000-00000	NN P	210.75	210.75	
					SUPPLIES			
		TOTAL PAYMENT AMOUNT			210.75 *		210.75	
000017/00		WELLS FARGO FINANCIAL LEASING PO BOX 77096 MINNEAPOLIS, MN 55480-7796	000000000					
PO-230043	09/24/2022	INVOICE# 5021966194	1	62-0000-0-5600-1110-1000-000-00000	NN P	296.20	296.20	
					RENTALS, LEASES & REPAIRS,N.C.			
PO-230043	09/24/2022	INVOICE# 5021966194	2	62-0000-0-5600-0000-2700-000-00000	NN P	88.86	88.86	
					RENTALS, LEASES & REPAIRS,N.C.			
PO-230043	09/24/2022	INVOICE#5021966194	3	62-0000-0-5600-0000-7200-000-00000	NN P	38.08	38.08	
					RENTALS, LEASES & REPAIRS,N.C.			
		TOTAL PAYMENT AMOUNT			423.14 *		423.14	
000003/00		WENDY JAMES P.O. BOX 714 MT. SHASTA, CA 96067	571813949					
PO-230003	11/01/2022	NOVEMBER 2022 RENT	1	62-0000-0-5612-0000-8700-000-00000	N1 P	2,650.00	2,650.00	
					NORTH UNITED RENT/LEASE BLDG			
		TOTAL PAYMENT AMOUNT			2,650.00 *		2,650.00	

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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-230039	09/19/2022	INVOICE# 647624	1 62-0000-0-5500-0000-8100-000-00000 NN P			150.75		150.75
			OPERATION & HOUSEKEEPING SERV					
			TOTAL PAYMENT AMOUNT	150.75 *				150.75
			TOTAL FUND PAYMENT	32,055.70 **				32,055.70
			TOTAL BATCH PAYMENT	32,055.70 ***	0.00			32,055.70
			TOTAL DISTRICT PAYMENT	32,055.70 ****	0.00			32,055.70
			TOTAL FOR ALL DISTRICTS:	32,055.70 ****	0.00			32,055.70
Number of checks to be printed:		26, not counting voids due to stub overflows.						32,055.70

NUCS Board Meeting 10/13/22 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:

3.3 Consideration of Approval of Minutes for the September 14th 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
Regular Board Meeting Minutes
September 14, 2022

Members Present: Jere Cox, Rosemary Kunkler, Melissa Johnson, and Aime Snider

Members Absent: Bianca Garza

Staff Present: Shari Lovett, Kirk Miller, Rebekah Davis, Lynda Speck, Tammy Picconi, Sara Thompson, Lisa Ambrosini

1.0 CALL TO ORDER: Jere Cox called the meeting to order at 4:02 pm.

1.1 Pledge of Allegiance

1.2 Adopt the Agenda: A motion to adopt the agenda as amended (Item 4.9 tabled) was made by: Rosemary Kunkler and seconded by Melissa Johnson. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

2.0 CONSENT AGENDA:

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

2.2 Consideration of Approval of Warrants & Payroll for Northern United - Siskiyou Charter School (NU-SCS) (0804, 0808, 0815, 0822, 0901)

2.3 Consideration of Approval of Minutes for the August 18th Board Meeting

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

A motion to approve the consent agenda (items 2.1, 2.2, 2.3 and 2.4) was made by Melissa Johnson and seconded by Aime Snider. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

3.0 PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA: There were no comments.

4.0 ACTION ITEMS TO BE CONSIDERED:

4.1 Review and Approval of the Conflict of Interest Code: Shari Lovett reported that there were no changes to the conflict of interest code. A motion to approve the Conflict of Interest Code was made by Rosemary Kunkler and seconded by Aime Snider. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.2 Approval of the 2022-2023 Annual Goals: A motion to approve the 2022-2023 annual goals was made by Melissa Johnson and seconded by Rosemary Kunkler. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.3 Approval of the MOU between Northern United-Humboldt Charter School and Beginnings, Inc. as Food Vendor for Northern United-Humboldt Charter School: Shari Lovett explained the food program services at the Briceland Learning Center. A motion to approve the MOU between Northern United-Humboldt Charter School and Beginnings, Inc. as a food vendor was made by Rosemary Kunkler and seconded by

SEPTEMBER 14, 2022 OPEN MEETING: 4:00PM, CALL TO ORDER

Melissa Johnson. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.4 Approval of the Northern United Charter Schools Pay Scale Policy: Shari Lovett explained the reason for the pay schedule policy revision. A motion to approve the Northern United Charter Schools' Pay Schedule Policy Revision was made by Melissa Johnson and seconded by Aime Snider. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.5 Approval of the Northern United Charter Schools' Missed Assignment Policy: Shari Lovett explained the changes and that we needed to change the policy to match changes in the independent study law. A motion to approve the Northern United Charter Schools' Missed Assignment Policy Revision was made by Rosemary Kunkler and seconded by Melissa Johnson. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.6 Approval of the Northern United Charter Schools' Classified Pay Schedule: Shari Lovett explained the addition to the pay schedule. A motion to approve the Northern United Charter Schools' Classified Pay Schedule Revision was made by Rosemary Kunkler and seconded by Aime Snider. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.7 Approval of the Unaudited Actuals for Northern United-Humboldt Charter School: A motion to approve the unaudited actuals for Northern United-Humboldt Charter School was made by Aime Snider and seconded by Melissa Johnson. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.8 Approval of the Updated 2022-2023 Northern United-Humboldt Charter School LCAP: Shari Lovett explained the updates to the LCAP. A motion to approve the updated 2022-2023 Northern United-Humboldt Charter School's LCAP was made by Rosemary Kunkler and seconded by Aime Snider. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.9 Approval of the Unaudited Actuals for Northern United-Siskiyou Charter School: This item was tabled.

4.10 Approval of Updated 2022-2023 Northern United-Siskiyou Charter Schools' LCAP: Shari Lovett explained the updates to the LCAP. A motion to approve the updated 2022-2023 Northern United-Siskiyou Charter School's LCAP was made by Melissa Johnson and seconded by Rosemary Kunkler. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

4.11 Approval of 45 Day Budget with Budget Transfer Resolution for Northern United-Siskiyou Charter School: Shari Lovett explained the changes to the budget. A motion to approve the 45 day budget with budget transfer resolution for Northern United-Siskiyou Charter School was made by Rosemary Kunkler and seconded by Aime Snider. Vote taken: Jere Cox-Aye, Rosemary Kunkler - Aye, Melissa Johnson - Aye and Aime Snider - Aye. Motion carries.

5. DISCUSSION ITEMS

5.1 Discuss Possible Board Retreat: The board discussed possible dates to have the retreat. Shari Lovett will send dates out to the board.

6. REPORTS

SEPTEMBER 14, 2022 OPEN MEETING: 4:00PM, CALL TO ORDER

6.1 Enrollment and Attendance Report: In packet

6.2 Financial Report for Northern United-Humboldt and Northern United-Siskiyou Charter Schools: In packet

6.3 Director's Report: Shari Lovett reported on the following topics:

- Northern United-Siskiyou Charter School's new middle school program
- Back to School night for both schools
- Northern United-Humboldt Charter School playing sports and the new cross country coach
- Brown Act Training for board members
- Mandated training reminders to the board
- Contract for residential treatment center that needs to be board ratified
- COVID testing mandate being lifted effective 9/17/2022

6.4 Board Report:

Melissa Johnson reported that the year was off to a good start.

Aime Snider reported that the Cutten Learning Center's Back to School night had a good turnout.

Rosemary Kunkler reported on the Back to School night for both Eureka and Cutten Learning Centers. She thanked Kirk Miller for his work with Parent Square and thanked Jennah Sylvia for her weekly notices to parents and she also was wondering about the fires in Siskiyou and if everyone was okay.

Jere Cox read a statement about the importance of attending all board meetings.

7. NEXT BOARD MEETING

7.1 Possible Agenda Items: RTC Contract, NU-Siskiyou's unaudited actuals, Comprehensive School Safety Plan, plan for annual goals

7.2 Next Board Meeting Date: Oct 13, 2022 at 4:00 pm.

8. ADJOURNMENT: Jere Cox adjourned the meeting at 5:15 pm

NUCS Board Meeting 10/13/22 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

NUCS Board Meeting 10/13/22 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

NUCS Board Meeting 10/13/22 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:

3.5 Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for NU-HCS

Action Requested:

Approval

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

NU-HCS is required by the Education Code to report any complaints regarding the provision of textbooks and instructional materials, teacher vacancy or mis-assignment, and/or facilities conditions. The Board approves these reports each quarter.

No complaints were received in the last quarter.

Fiscal Implications:

None

Contact Person/s: Shari Lovett



nucharters.org

Northern United – Humboldt Charter School

Learning Today, Leading Tomorrow

2120 Campton Rd, Suite H
Eureka, California 95503
707/445-2660

Quarterly Report on Williams Uniform Complaints (Education Code §35186)

Quarterly Reporting Period (please check one)

- 1st Quarter 2022 January 1 through March 31, 2022
- 2nd Quarter 2022 April 1 through June 30, 2022
- 3rd Quarter 2022 July 1 through September 30, 2022
- 4th Quarter 2022 October 1 through December 31, 2022

PLEASE CHECK THE BOX THAT APPLIES:

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

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

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

Shari Lovett
(Print Name of District Superintendent)

[Signature]
(Signature of District Superintendent)

Please return completed form to:
Janice Lourenzo, School Support
Humboldt County Office of Education
jlourenzo@hcoe.org

by: Quarter 1 due: 04/15/2022
Quarter 2 due: 07/15/2022
Quarter 3 due: 10/15/2022
Quarter 4 due: 01/15/2023

NUCS Board Meeting 10/13/22 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:

3.6 Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for NU-SCS

Action Requested:

Approval

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

NU-SCS is required by the Education Code to report any complaints regarding the provision of textbooks and instructional materials, teacher vacancy or mis-assignment, and/or facilities conditions. The Board approves these reports each quarter.

No complaints were received in the last quarter.

Fiscal Implications:

None

Contact Person/s: Shari Lovett



nucharters.org

Northern United – Siskiyou Charter School

Learning Today, Leading Tomorrow

2120 Campton Rd, Suite H
Eureka, California 95503
707/445-2660

Academic School Year 2022 - 2023 Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

District: *Northern United – Siskiyou
Charter School*

Person completing this form:

Shari Lovett

Title:

Quarterly Report Submission Date:

Third Quarter

Jul 1 – Sep 30, 2022 (due Oct 27, 2022)

Oct 1 – Dec 31, 2022 (due Jan 27, 2023)

Jan 1 – Mar 31, 2022 (due Apr 27, 2022)

Apr 1 – Jun 30, 2022 (due Jul 27, 2022)

Date for information to be reported publicly at governing board meeting: October 13 2022

Please check the box that applies:

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

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

GENERAL SUBJECT AREA	TOTAL # OF COMPLAINTS	# RESOLVED	# UNRESOLVED
Textbooks and Instructional Materials	0		
Teacher Vacancy of Misassignments	0		
Facilities Conditions	0		
TOTALS	0		

Shari Lovett

Signature of Director

10/13/2022

Date

NUCS Board Meeting 10/13/22 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, Jere Cox

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.1 Update and Approval of the Board Member Handbook

Action Requested:

Approval

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

The Board Member Handbook was finalized in 2019. The original template was from the California School Board Association. At the time, the board members held several meetings in which the handbook was developed and eventually adopted. Since the initial adoption, the handbook has been provided to each new board member, however it has not been reviewed or discussed in a board meeting. As much time has passed, the board should review and update the information in the Board Member Handbook.

[Board Member Handbook](#)

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Jere Cox

NUCS Board Meeting 10/13/22 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.2 Approval of the 2022-2023 Annual Goals Plan

Action Requested:

Approval

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

The Board adopts goals each year to help focus administration on priorities for the schools. A plan will be adopted to address the goals. The School Director will update the Board on progress on the goals. Progress on the goals will be used as a basis for the evaluation of the School Director and Regional Directors.

At the September board meeting, the board approved the 2022-2023 annual goals. Please see attached recommended plan.

[2022-2023 Annual Goals Plan](#)

Fiscal Implications:

None

Contact Person/s: Shari Lovett

NUCS Board Meeting 10/13/22 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.3 Approval of the Surplus Items List from NU-HCS

Action Requested:

Approval

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

In order to discard curriculum and other items purchased with public funds, the board must first approve the list of items. Please see attached out of date items that NU-HCS needs to discard. These items are no longer in use.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

Library Weeding Log

Cutten Resource Center

From: 7/4/2022 To: 8/1/2022

7/25/2022 - Copies Removed: 58

Buen Viaje! : Glencoe Spanish 1 - Student Text (Removed: 1)

Author: Schmitt, Conrad J. ISBN: 0-07-825680-1 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
Span1	39000000151261		10/15/2014	destinyadmin

Was Lost on 1/20/2015 -- Deleted

The clique : a novel (Removed: 1)

Author: Harrison, Lisi. ISBN: 0-316-70129-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
[Fic]	49000000007966		4/28/2021	destinyadmin

Was Available -- Deleted

Conversational Spanish : Series 2 - Read Along (Removed: 1)

Author: Oliveira, Maria. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
ForLn	390000000096003		10/15/2014	destinyadmin

Was Lost on 1/20/2015 -- Deleted

IDime! Uno : Extended Teacher's Edition. (Removed: 6)

ISBN: 0-669-43329-2 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000098751		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000098769		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000098785		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				
Book	39000000098793		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000098801		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				
Book	39000000098827		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

IDime! Uno : Practice Workbook. (Removed: 1)

ISBN: 0-669-44882-6 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000098900		10/15/2014	destinyadmin

Was Lost on 1/20/2015 -- Deleted

IDime! Uno : Practice Workbook - Teacher's Edition. (Removed: 8)

ISBN: 0-669-44884-2 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000098835		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000098843		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				

Library Weeding Log

Cutten Resource Center

From: 7/4/2022 To: 8/1/2022

7/25/2022 - Copies Removed: 58

Book	39000000098850	10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted			
Book	39000000098868	10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted			
Book	39000000098876	10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted			
Book	39000000098942	10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded			
Book	39000000098959	10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded			
Book	39000000112966	10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted			

IDime! Uno : Workbook of Activities. (Removed: 1)

ISBN: 0-669-43347-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000099148		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

IDime! Uno : Workbook of Activities - Teacher's Edition. (Removed: 7)

ISBN: 0-669-43348-9

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000099064		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				
Book	39000000099072		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000099080		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				
Book	39000000099098		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				
Book	39000000099106		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000099114		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				
Book	39000000112974		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Getting started with Spanish : beginning Spanish for homeschoolers and sel (Removed: 1)

Author: Linney, William E.

ISBN: 978-0-9795051-3-3 (pbk.)

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
Book	39000001046379		10/15/2014	destinyadmin
Was Available -- Weeded				

Invasion of the boy snatchers : a Clique novel (Removed: 1)

Author: Harrison, Lisi.

ISBN: 978-0-316-70134-1 (pbk.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Cutten Resource Center

From: 7/4/2022 To: 8/1/2022

7/25/2022 - Copies Removed: 58

[Fic]	49000000007941	4/28/2021	destinyadmin
Was Available -- Deleted			

It's not easy being mean : a Clique novel (Removed: 1)

Author: Harrison, Lisi.	ISBN: 978-0-316-11505-6	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
[Fic]	49000000008055		4/28/2021	destinyadmin
Was Available -- Deleted				

Learn Spanish the Fast and Fun Way : Second Edition (Removed: 2)

Author: Gene Hammitt.	ISBN: 0-7641-0205-2	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
Book	39000000127238		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000127253		10/15/2014	destinyadmin
Was Available -- Deleted				

Maria Oliveira's Conversational Spanish : Includes 6 CDs (Removed: 1)

Author: Maria Oliveira.	ISBN: 1-888165-02-2	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
CD	39000000051990		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Maria Oliveira's Conversational Spanish : Series 1 - Read Along (Removed: 1)

Author: Maria Oliveira.	ISBN: 1-888165-02-2	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
Book	39000000122049		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Paso A Paso 1, A, B : Computer Test Bank - Test Generator - Teacher's Guid (Removed: 1)

ISBN: 0-673-63380-2	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
Forei	39000000196415		10/15/2014	destinyadmin
Was Available -- Weeded				

Paso A Paso A : Second Edition - Student Text. (Removed: 1)

ISBN: 0-673-59198-0	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
Book	39000000196449		10/15/2014	destinyadmin
Was Available -- Weeded				

Paso A Paso A : Second Edition - Teacher's Edition. (Removed: 1)

ISBN: 0-673-59200-6	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
Book	39000000196456		10/15/2014	destinyadmin
Was Available -- Weeded				

Paso A Paso B : Second Edition - Student Text. (Removed: 1)

ISBN: 0-673-59199-9	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Cutten Resource Center

From: 7/4/2022 To: 8/1/2022

7/25/2022 - Copies Removed: 58

Book 39000000196423 10/15/2014 destinyadmin
Was Lost on 1/20/2015 -- Weeded

Paso A Paso B : Second Edition - Teacher's Edition. (Removed: 1)

ISBN: 0-673-59201-4 Published: 2000
Call Number Barcode Price Acquired Removed By
Book 39000000196431 10/15/2014 destinyadmin
Was Lost on 1/20/2015 -- Weeded

Power-Glide German I. (Removed: 1)

ISBN: 1-58204-249-7 Published: 2003
Call Number Barcode Price Acquired Removed By
Book 39000000180435 10/15/2014 destinyadmin
Was Lost on 1/20/2015 -- Weeded

Power-Glide Spanish Ultimate : Year 1 (Removed: 2)

Author: Blair, James. ISBN: 1-58204-247-0 Published: 2003
Call Number Barcode Price Acquired Removed By
Book 39000000134838 10/15/2014 destinyadmin
Was Available -- Deleted
Book 39000000154802 10/15/2014 destinyadmin
Was Available -- Deleted

The Pretty Committee strikes back : a Clique novel (Removed: 1)

Author: Harrison, Lisi. ISBN: 978-0-316-11500-1 (trade pbk.) Published: 2006
Call Number Barcode Price Acquired Removed By
[Fic] 49000000008030 4/28/2021 destinyadmin
Was Available -- Deleted

Que es una mitad? : Math Literature Spanish Level A, Book 23. (Removed: 1)

ISBN: 1-58120-387-X Published: 1999
Call Number Barcode Price Acquired Removed By
Math 39000000011721 10/15/2014 destinyadmin
Was Lost on 1/20/2015 -- Weeded

Scholastic Dictionary of Synonyms, Antonyms, Homonyms. (Removed: 1)

Published: 1965
Call Number Barcode Price Acquired Removed By
LangA 39000000008412 10/15/2014 destinyadmin
Was Lost on 1/20/2015 -- Deleted

Science - Focus On Physical Sciences - California : Interactive Reader. (Removed: 1)

ISBN: 0-618-90814-5 Published: 2007
Call Number Barcode Price Acquired Removed By
Book 39000000169891 10/15/2014 destinyadmin
Was Lost on 1/20/2015 -- Deleted

Sealed with a diss : a Clique novel (Removed: 1)

Author: Harrison, Lisi. ISBN: 978-0-316-11506-3 Published: 2007
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Cutten Resource Center

From: 7/4/2022 To: 8/1/2022

7/25/2022 - Copies Removed: 58

[Fic] 49000000007982 4/28/2021 destinyadmin
 Was Available -- Deleted

Spanish Academic Guide : Essential Study Resource For Your Spanish Course (Removed: 3)

Author: Blair, Robert W. ISBN: 1-58204-058-3 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000151360		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Book	39000000151378		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				
Forei	39000000142757		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				

Spanish Academic Guide : Essential Study Resources For Your Spanish Course. (Removed: 1)

ISBN: 1-58204-058-3 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000110374		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Spanish - Power Glide : Student Text (Removed: 1)

Author: Blair, Robert W. ISBN: 1-58204-010-9 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FLang	39000000032768		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Spanish - Ultimate Year 2. (Removed: 1)

ISBN: 1-58204-276-4 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
Book	39000000134168		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				

Ven Conmigo! Grammar And Vocabulary : Holt Spanish. (Removed: 1)

Author: Holt, Rinehart, and Winston, inc. ISBN: 978-0-03-051379-4 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
	39000001001879		10/15/2014	destinyadmin
Was Lost on 3/12/2019 by Ozard, Theresa (Faculty: T-547) - fine was satisfied -- Weeded				

Ven Conmigo! : Holt Spanish Level 1. (Removed: 1)

ISBN: 0-03-052074-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
Span	39000000001078		10/15/2014	destinyadmin
Was Available -- Deleted				

Ven conmigo! : Holt Spanish Level 1 Grammer and Vocabulary Teachers Editio (Removed: 1)

ISBN: 0-03-052679-5

Call Number	Barcode	Price	Acquired	Removed By
Span	39000000001094		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Library Weeding Log

Cutten Resource Center

From: 7/4/2022 To: 8/1/2022

7/25/2022 - Copies Removed: 58

Ven Conmigo! Holt Spanish Level 1 : Listening Activities. (Removed: 1)

ISBN: 0-03-052674-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
Span	39000000001086		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Ven conmigo! : Holt Spanish Level 1 Practice and Activity Bk Teachers Edit (Removed: 1)

ISBN: 0-03-051379-0

Call Number	Barcode	Price	Acquired	Removed By
Span	39000000001102		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Weeded				

Ven conmigo! : Holt Spanish Level 1 Student Text. (Removed: 1)

ISBN: 0-03-096523-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Span	39000000001060		10/15/2014	destinyadmin
Was Lost on 1/20/2015 -- Deleted				

7/15/2022 - Copies Removed: 1

The Art Of Illusion : A Trompe L'oeil Painting Course (Removed: 1)

Author: Shearer, Janet. ISBN: 978-1-58180-097-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
non fiction	*9000001006258		7/15/2022	destinyadmin
Was Available -- Deleted				

From: 7/4/2022 To: 8/1/2022 Total Copies Removed: 59

Deleted: 32, Transferred: 0, Weeded: 27

NUCS Board Meeting 10/13/22 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.4 Approval of the California Safe Schools Plan (CSSP) for NUCS

Action Requested:

Approval

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

The Board is to approve the California Safe Schools Plan each school year.

[NUCS CSSP](#)

Fiscal Implications:

None

Contact Person/s: Shari Lovett

NUCS Board Meeting 10/13/22 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.5 Approval of the NU-SCS Unaudited Actuals

Action Requested:

Approval

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

This is a yearly requirement. Please see attached Unaudited Actual Financial Report. This is the report on the actual revenue and expenses, prior to being audited, for the school for the 2021-2022 school year. Once last year's financials are audited, there may be some minor revisions.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Tammy Picconi

NUCS Board Meeting 10/13/22 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.6 Approval of the Nonpublic School Devereux Florida Master Contract for Special Education Services

Action Requested:

Approval

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

When an enrolled student needs specialized, special education services that our school is unable to provide, we must contract with another entity to provide the necessary services. The attached contract is for services provided to a student enrolled in Northern United - Humboldt Charter School. The student is attending a nonpublic school in Florida.

[Nonpublic School Devereux Florida Master Contract for Special Education Services](#)

Fiscal Implications:

To be determined - current estimate is \$173,309 for 200 days (one school year plus one month)

Contact Person/s: Shari Lovett

NUCS Board Meeting 10/13/22 4:00pm

Agenda Item 6.
DISCUSSION ITEMS

Subject:

6.1 Discuss Naloxone Distribution Project

Action Requested:

Discussion and direction

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

There is currently an opioid epidemic. The Humboldt and Siskiyou County Health Departments are both encouraging schools to keep Naloxone on hand. Naloxone is a prescription medication that blocks opioids from interacting with brain receptors and prevents overdose. Attached are handouts regarding a Naloxone Distribution Project in school.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

California School Nurses Organization

Opioid Overdose – General Information

A. DEFINITIONS

1. **Opioid Overdose:** An acute condition that occurs when excessive amounts of narcotics are ingested. It is a leading cause of accidental death. Symptoms include slowed or even stopped heart rate and breathing, and decreased level of consciousness.
2. **Opioid Antagonist:** A drug that blocks opiate receptors in the brain and prevents the body from having a reaction to a drug such as heroin or other opiates.

B. GENERAL INFORMATION

1. Signs and symptoms of opioid overdose are:

- a) Loss of consciousness
- b) Unresponsive to outside stimulus
- c) Awake, but unable to talk
- d) Breathing is very slow and shallow, erratic, or has stopped
- e) For lighter skinned people, the skin tone turns bluish purple, for darker skinned people, it turns grayish or ashen
- f) Choking sounds, or a snore-like gurgling noise (sometimes called the “death rattle”)
- g) Vomiting
- h) Body is very limp
- i) Face is very pale or clammy
- j) Fingernails and lips turn blue or purplish black
- k) Pulse (heartbeat) is slow, erratic, or not there at all

2. Risk factors for opioid overdose

- a) People dependent on opioids are the group most likely to suffer an overdose.
- b) The incidence of fatal opioid overdose among opioid-dependent individuals is estimated at 0.65% per year.
- c) Non-fatal overdoses are several times more common than fatal opioid overdoses.

3. People at higher risk of opioid overdose:

- a) People with opioid dependence, in particular following reduced tolerance (following detoxification, release from incarceration, cessation of treatment)
- b) People who inject opioids
- c) People who use prescription opioids in particular those taking higher doses
- d) People who use opioids in combination with other sedating substances
- e) People who use opioids and have medical conditions such as HIV, liver or lung disease or suffer from depression
- f) Household members of people in possession of opioids (including prescription opioids).

4. Opioid overdose — a medical emergency requiring immediate treatment

CSNO General Information – Opioid Overdose June, 2017

administration of the opioid antagonist naloxone hydrochloride. Naloxone hydrochloride, which is an effective antidote to opioid overdose, completely reverses the effects of an opioid overdose if administered in time.

As a narcotic antagonist, naloxone hydrochloride displaces opiates from receptor sites in the brain and reverses respiratory depression that usually is the cause of overdose deaths. When administered quickly and effectively, naloxone hydrochloride has the potential to immediately restore breathing to a victim experiencing an opioid overdose.

Naloxone hydrochloride is effective when delivered by intravenous, intramuscular, subcutaneous, and intranasal routes of administration. *It is important to remember that naloxone hydrochloride has virtually no effect in people who have not taken opioids.*

In recent years, a number of programs around the world have shown that providing naloxone hydrochloride to people likely to witness an opioid overdose, in combination with training on the use of naloxone hydrochloride and on the resuscitation of people having an opioid overdose, could substantially reduce the deaths resulting from opioid overdose.

A recent survey in the United States found that the distribution of approximately 50,000 naloxone hydrochloride kits through local opioid overdose prevention programs had resulted in more than 10,000 uses to reverse overdoses.

5. Prevention of opioid overdose

School nurses play an important role in preventing students from misusing opiates. Ongoing education and awareness about the problem of opiate abuse provided to students, parents and school staff is a crucial part of reducing the misuse of these drugs. Additionally, school nurses are responsible for teaching school personnel and families on how to recognize signs and symptoms of drug abuse, and providing resources and referrals as appropriate.

C. SCHOOL MANAGEMENT OF SERVICE

1. Personnel

Management of opioid overdose and administration of naloxone hydrochloride may be performed in the school setting by the following: (a) licensed credentialed school nurse, (b) licensed registered or vocational nurse under the direct/indirect supervision of a licensed credentialed school nurse, or (c) unlicensed school staff who has volunteered and has been trained.

The school nurse or other qualified person designated by an authorized physician and surgeon is responsible for training, verifying competence, supervising and periodically reviewing performance of trained designated staff. Designated staff must be trained to recognize the signs and symptoms of an opioid overdose and how to administer prescribed treatment, as stated in Education Code (EC) §§49414.3. Training must be provided at least annually. It is strongly recommended that trained unlicensed designated staff possess current CPR certification and demonstrate competency in performing the standard healthcare procedure after training by the school nurse.

CSNO General Information – Opioid Overdose June, 2017

Opioid Overdose —General Information

School personnel who have regular contact with the pupil at risk for opioid overdose should receive general information about the signs and symptoms of opioid overdose and the associated emergency plan. Parents should be reassured that this confidential information will be shared only with those who need to know in order to ensure a safe, supportive school environment.

availability of opioid antagonist medication in a California school district, county office of education or charter school for emergency treatment. California Education Code § 49414.3 (a) states, “School

districts, county offices of education, and charter schools may provide emergency naloxone hydrochloride or another opioid antagonist to school nurses or trained personnel...and school nurses or trained personnel may use naloxone hydrochloride or another opioid antagonist to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose.”

In making the determination of whether or not to make emergency naloxone hydrochloride or another opioid antagonist and trained personnel available, a school shall evaluate the emergency medical response time to the school and determine whether initiating emergency medical services is an acceptable alternative to naloxone hydrochloride or another opioid antagonist and trained personnel.

With a physician’s order, local education agencies need to develop protocols for administration of an opioid antagonist to persons who are suffering or reasonably believed to be suffering from an opioid overdose. School personnel may volunteer to be trained for providing emergency care for an opioid overdose. All parents in the school district should be notified if this service is available. The statute also authorized the State Superintendent of Public Instruction to develop minimum standards of training for school personnel in the administration of naloxone hydrochloride or another opioid antagonist. At the time of this writing, the Superintendent has not posted these standards of training or any other related guidelines.

Information and forms for establishing a program for treatment of opioid overdose are available on the California School Nurse Organization’s website: www.csno.org

D. REFERENCES

California Legislative Information (n.d.). AB-1748 Pupils: pupil health: opioid antagonist. Retrieved February 27, 2017 from https://leginfo.ca.gov/faces/bill/CompareClient.xhtml?bill_id=201520160AB1748

Harm Reduction Coalition (n.d). Recognizing opioid overdose. Retrieved 3/1/2017 from <http://harmreduction.org/issues/overdose-prevention/overview/overdose-basics/recognizing-opioid-overdose/>

National Association of School Nurses (June, 2015). Naloxone use in the school setting: the role of the school nurse. Retrieved 2/26/2017 from

CSNO General Information – Opioid Overdose June, 2017

Opioid Overdose —General Information

<https://www.nasn.org/PolicyAdvocacy/PositionPapersandReports/NASNPositionStatementsFullView/tabid/462/ArticleId/854/Naloxone-Use-in-the-School-Setting-The-Role-of-the-School-Nurse-Adopted-June-2015>

World Health Organization (November, 2014). Management of substance abuse - information sheet on opioid overdose. Retrieved February 27, 2017 from http://www.who.int/substance_abuse/information-sheet/en/

CSNO General Information – Opioid Overdose June, 2017

California School Nurses Organization

Frequently asked Questions Regarding AB1748: Opioid Antagonist

1. Will this bill REQUIRE all school districts to provide an emergency opioid antagonist?

No, it is not required. According to California Education Code section 49414.3 (a) "School districts, county offices of education, and charter schools may provide emergency opioid antagonists to school nurses or trained personnel who have volunteered and school nurses or trained personnel may use the opioid antagonists to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose."

2. When will this bill be enacted and when do schools need to be in compliance?

The law took effect on January 1, 2017. Education Code section 49414.3(c) states that each public and private elementary and secondary school in the state may voluntarily determine whether or not to make emergency opioid antagonists and trained personnel available at its school, but schools are not mandated to do so.

3. What does the law state regarding 'trained personnel or volunteer'?

California Education Code 49414.3 (b)(5) defines a "volunteer" or "trained personnel" as an employee who has volunteered to administer naloxone hydrochloride or another opioid antagonist to a person if the persons suffering, or reasonably believed to be suffering, from an opioid overdose, has been designated by a school, and has received training.

4. How will volunteers be identified?

California Education Code 49414.3(f)(1)(2)(3) states that a school district, county office of education, or charter school shall distribute a notice at least once per school year to all staff that contains the following information: a description of the volunteer request stating that the request is for volunteers to be trained to administer naloxone hydrochloride or another opioid antagonist, a description of the training the volunteer will receive and the right of an employee to rescind his or her offer to volunteer.

5. What constitutes 'training'?

California Education Code 49414.3(e)(1) states that the (State) Superintendent shall establish minimum standards of training for the administration of naloxone hydrochloride or another opioid antagonist. The Superintendent shall consult with organizations and providers with expertise in administering naloxone hydrochloride or other opioid antagonists in a school environment, including, but not limited to, the California Society of Addiction Medicine, the Emergency Medical Services Authority, the California School Nurses organization, the California Medical Association, the American Academy of Pediatrics, and others. Every five years, or sooner as deemed necessary by the (State) Superintendent, the Superintendent shall review minimum standards of training for the administration of naloxone hydrochloride or other opioid antagonists. Per paragraph (2), training established pursuant to this subdivision shall include all of the following:

- Techniques for recognizing the symptoms of an opioid overdose.
- Standards and procedures for the storage, restocking, and emergency use of naloxone hydrochloride or another opioid antagonist.
- Basic emergency follow up procedures, including but not limited to, a requirement for the school or charter school administrator or, if the administrator is not available, another school staff member to call the emergency 911 telephone number and to contact the pupil's parent or guardian.
- Recommendation on the necessity of instruction and certification in cardiopulmonary resuscitation.
- Written material covering this required information.

CSNO FAQ AB1748: Opioid Antagonist

June, 2017

6. How many staff must be trained?

California Education Code 49414.3(d)(1) states that each school may designate one or more volunteers. However, CSNO strongly feels that the minimum number of staff trained should be at least 2-3 per site.

7. How frequently must the staff be trained?

California Education Code 49414.3(d)(1) states that volunteers shall receive initial and annual refresher training. CSNO believes that school nurses and/or qualified supervisors of health should determine the frequency of training, with a minimum of at least once a year.

8. Who provides the training?

California Education Code 49414.3(d)(1) states that the school nurse or other qualified person designated by an authorizing physician and surgeon is to provide the training.

9. Is there protection for volunteers who act in an emergency and administer the emergency opioid antagonist?

Yes. California Education Code 49414.3(i) states “A school district, county office of education or charter school shall ensure that each employee who volunteers will be provided defense and indemnification by the school district, county office of education or charter school for any and all civil liability...”.

10. Are the emergency opioid antagonists required to be available for off-site school activities?

California Business and Professions Code Section 4119.8(a)(1) states that “The naloxone hydrochloride or another opioid antagonist is furnished exclusively for use at a school district schoolsite, county office of education schoolsite, or charter school”. The law does not address field trips or other off site school activities. CSNO recommends that school nurses work with their districts to develop policies and procedures that address activities outside of the school site, considering school nurse staffing and other challenges with regards to evenings and weekends.

11. Who is responsible for obtaining the prescription?

California Education Code (CEC) 49414.3(g)(1) states that a qualified supervisor of health at a school district, county office of education or charter school shall obtain from an authorizing physician and surgeon a prescription for each school for naloxone hydrochloride or another opioid antagonist. CEC 49414.3(g)(2) states that if a school district, county office of education, or charter school does not have a qualified supervisor of health, and administrator at the school district, county office of education or charter school shall obtain the prescription. (Suggestions include contracting with your Workers Comp clinic or physician, your sports physician, or local physician such as an ED or other practitioner who is willing to contract with the school district to review Standing Orders and write a prescription).

12. If the prescription is “non-patient specific”, whose name should be on it?

The current law doesn't specify how the emergency naloxone hydrochloride or other opioid antagonist should be labeled. This would be the prescribing physician and/or pharmacy's decision. Some may wish to have the school's name on the prescription and on the label attached to the container in which the medication is packaged.

CSNO FAQ AB1748: Opioid Antagonist

June, 2017

California School Nurses Organization

Frequently asked Questions Regarding AB1748: Opioid Antagonist

13. How many emergency opioid antagonists must a school obtain?

The current law doesn't specify how many doses of naloxone hydrochloride or another opioid antagonist should be obtained. However, CSNO supports having at least two available doses per site since multiple doses may be required in an overdose situation.

14. If the emergency naloxone hydrochloride or another opioid antagonist is used, when does it

opioid antagonist is used it shall be restocked as soon as reasonably possible, but no later than two weeks after it is used.

15. Is the use of an emergency opioid antagonist required to be reported?

There is no provision in the law requiring reporting the use of an opioid antagonist in the school setting. CSNO recommends that school nurses work with their school district to develop and implement documentation procedures that ensure that appropriate care, notification and follow up was done and that the medication was restocked in a timely manner.

16. Which kind of opioid antagonist should a school get?

There are multiple routes of administration for opioid antagonists; intravenous (IV), (IM), subcutaneous (SC), endotracheal, sublingual, intralingual, submental, and nasal routes. However it is important to note that California Education Code 49414.3(h)(2) states that volunteers may administer naloxone hydrochloride or another opioid antagonist only by nasal spray or by auto-injector. It is critically important that schools and pharmacies ensure that the designated school personnel are trained to use the specific mechanism of delivery that is prescribed and dispensed. When an opioid antagonist is needed, seconds matter.

17. Is there funding for the emergency opioid antagonists?

Currently Adapt Pharma offers a free carton of NARCAN® (Naloxone HCl) Nasal Spray to every high school in the United States. To find out more information about how your state and local school district can participate in the NARCAN® Nasal Spray High School Program and to obtain a free carton for your local school, please visit: <http://www.narcannasalspray.com/how-to-get-nns/partnerships/> or call 1-844-4NARCAN® (462-7226). You will need to provide to Adapt and/or SMP the appropriate medical license of the registered medical advisor representing the School, as well as have the medical advisor sign the order form.

18. Are there any current resources for Standing Orders, Board Policies, additional information, etc?

Yes, CSNO has a link that will provide templates and resources <http://www.csno.org/school-nurse-resources.html>. Scroll down to Emergency Opioid Antagonist.

19. What if a District cannot contract with a physician who is willing to write the order or if a school nurse covers multiple sites/districts (or there is no school nurse or qualified supervisor of health)?

California Education Code 49414.3 states that “School districts, county offices of education, and charter schools may provide emergency opioid antagonists to school nurses or trained personnel who have volunteered and school nurses or trained personnel may use the opioid antagonists to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose.” Therefore, this law is permissive, and there is no legal penalty should a school district decide not to stock opioid antagonists for use in a suspected opioid overdose.

CSNO FAQ AB1748: Opioid Antagonist

June, 2017

California School Nurses Organization
Frequently asked Questions Regarding AB1748: Opioid Antagonist

June, 2017

CSNO FAQ AB1748: Opioid Antagonist

Opioid Antagonist Board Policy

For use in for persons without individual physician written orders

The Governing Board recognizes that deaths from prescription painkillers (opioid or narcotic pain relievers) have reached epidemic levels, and that a crucial mitigating factor involves the nonmedical use of prescription painkillers. Many of these deaths are preventable through the timely provision of an inexpensive, safe and effective drug, an opioid antagonist, along with the summoning of emergency responders

The Governing Board recognizes that school districts, county offices of education or charter schools may provide naloxone hydrochloride or another opioid antagonist to school nurses and trained personnel who have volunteered and school nurses or trained personnel may use naloxone hydrochloride or another opioid antagonist to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose

The Governing Board recognizes that the naloxone hydrochloride or another opioid antagonist is to be furnished exclusively for use at the school district schoolsite, county office of education schoolsite, or charter school, and that the qualified supervisor of health (or administrator if there is no qualified supervisor of health) shall obtain from an authorizing physician and surgeon a prescription specifying the quantity of naloxone hydrochloride or another opioid antagonist to be furnished.

Pursuant to California Education Code 49414.3, any school district, county office of education, or charter school electing to utilize naloxone hydrochloride or another opioid antagonist for emergency aid shall distribute a notice at least once per school year to all staff that contains a description of the training that the volunteer will receive, and the right of an employee to rescind his or her offer to volunteer. Trained volunteer personnel shall be provided with defense and indemnification for any and all civil liability, in accordance with, but not limited to, that provided in Division 3.6 (commencing with Section 810) or Title 1 of the Government Code. This information shall be reduced to writing, provided to the volunteer and retained in the volunteer's personnel file.

Each public and private elementary and secondary school in the state may designate one or more volunteers to receive initial and annual refresher training, based on the standards developed regarding the storage and emergency use of naloxone hydrochloride or another opioid antagonist from the school nurse or other qualified person designated by an authorizing physician and surgeon.

[EMPLOYER'S LETTERHEAD]

Opioid Antagonist Indemnity Acknowledgment

Pursuant to Education Code section 49414.3(i) as a volunteer of the _____ *[Identify District or County Office of Education or Charter School]* trained to administer an opioid antagonist to provide emergency medical aid, you are hereby advised that you are protected by the following provisions of California law regarding civil liability for your actions in the course of scope of you serving as a volunteer in this capacity. California law provides specific legal obligations for an employer to defend and indemnify you in litigation against you, and these obligations are set forth in separate statutes in California's Government Code.

The obligation to provide a defense for you if you are sued as a result of volunteer related incidents is set forth in Government Code section 995, which provides in part:

Except as otherwise provided in Sections 995.2 and 995.4, upon request of an employee or former employee, a public entity shall provide for the defense of any civil action or proceeding brought against him, in his official or individual capacity or both, on account of an act or omission in the scope of his employment as an employee of the public entity.

The obligation to indemnify you against a civil judgment or award is set forth in Government Code section 825(a), which provides in part:

Except as otherwise provided in this section, if an employee or former employee of a public entity requests the public entity to defend him or her against any claim or action against him or her for an injury arising out of an act or omission occurring within the scope of his or her employment as an employee of the public entity and the request is made in writing not less than 10 days before the day of trial, and the employee or former employee reasonably cooperates in good faith in the defense of the claim or action, the public entity shall pay any judgment based thereon or any compromise or settlement of the claim or action to which the public entity has agreed.

By signing below, I acknowledge receipt of this notification.

Employee's Signature

Employee's Printed Name

Date: _____

cc: Personnel File

TO BE COPIED ONTO DISTRICT LETTERHEAD

School Year:

To: All Staff

From:

Re: Solicitation of Volunteer Nonmedical School Personnel

Assembly Bill 1748 (Mayes) added Education Code section 49414.3, effective January 1, 2017. Section 49414.3 authorizes unlicensed school employees to administer emergency naloxone hydrochloride or another opioid antagonist medication to students who suffer an opioid overdose at school.

The purpose of this notice is to solicit volunteers to administer emergency naloxone hydrochloride or another opioid antagonist medication to pupils suffering, or reasonably believed to be suffering, from an opioid overdose, in the absence of a school nurse. Volunteers may administer naloxone hydrochloride or another opioid antagonist only by nasal spray or by auto-injector; a volunteer may administer naloxone hydrochloride or another opioid antagonist in a form that the volunteer is most comfortable with. Volunteers will receive training from a licensed healthcare professional.

Any agreement by an employee to administer emergency naloxone hydrochloride or another opioid antagonist medication is strictly voluntary and no benefit shall be granted to or withheld from any individual based on his/her offer to volunteer. Employees who volunteer may rescind his/her offer to administer emergency naloxone hydrochloride or another opioid antagonist medication at any time, including after receipt of training.

Employees who volunteer to administer emergency naloxone hydrochloride or another opioid antagonist medication will be provided a defense and indemnification by the school district, county office of education, or charter school for any and all civil liability, in accordance with, but not limited to Government Code section 810 *et seq.*

This notification is provided annually to all staff. If you are willing to be identified as a volunteer and be trained in the administration of an opioid antagonist, please complete the section below and submit it to your site administrator.

Name: _____ (Print Name)

School: _____ Position: _____

_____ I wish to volunteer to administer an emergency opioid antagonist emergency medication to students who are suffering or reasonably believed to be suffering from an opioid overdose.

_____ I understand that I will be trained by a licensed healthcare professional.

cc: Personnel File

Notice to All Staff

cc: Personnel File

Notice to All Staff

State of California

EDUCATION CODE

Section 49414.3

49414.3. (a) School districts, county offices of education, and charter schools may provide emergency naloxone hydrochloride or another opioid antagonist to school nurses or trained personnel who have volunteered pursuant to subdivision (d), and school nurses or trained personnel may use naloxone hydrochloride or another opioid antagonist to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose.

(b) For purposes of this section, the following terms have the following meanings:

(1) "Authorizing physician and surgeon" may include, but is not limited to, a physician and surgeon employed by, or contracting with, a local educational agency, a medical director of the local health department, or a local emergency medical services director.

(2) "Auto-injector" means a disposable delivery device designed for the automatic injection of a premeasured dose of an opioid antagonist into the human body and approved by the federal Food and Drug Administration for layperson use.

(3) "Opioid antagonist" means naloxone hydrochloride or another drug approved by the federal Food and Drug Administration that, when administered, negates or neutralizes in whole or in part the pharmacological effects of an opioid in the body, and has been approved for the treatment of an opioid overdose.

(4) "Qualified supervisor of health" may include, but is not limited to, a school nurse.

(5) "Volunteer" or "trained personnel" means an employee who has volunteered to administer naloxone hydrochloride or another opioid antagonist to a person if the person is suffering, or reasonably believed to be suffering, from an opioid overdose, has been designated by a school, and has received training pursuant to subdivision (d).

(c) Each public and private elementary and secondary school in the state may voluntarily determine whether or not to make emergency naloxone hydrochloride or another opioid antagonist and trained personnel available at its school. In making this determination, a school shall evaluate the emergency medical response time to the school and determine whether initiating emergency medical services is an acceptable alternative to naloxone hydrochloride or another opioid antagonist and trained personnel. A private elementary or secondary school choosing to exercise the authority provided under this subdivision shall not receive state funds specifically for purposes of this subdivision.

(d) (1) Each public and private elementary and secondary school in the state may designate one or more volunteers to receive initial and annual refresher training, based

on the standards developed pursuant to subdivision (e), regarding the storage and emergency use of naloxone hydrochloride or another opioid antagonist from the school nurse or other qualified person designated by an authorizing physician and surgeon. A benefit shall not be granted to or withheld from any individual based on his or her offer to volunteer, and there shall be no retaliation against any individual for rescinding his or her offer to volunteer, including after receiving training. Any school district, county office of education, or charter school choosing to exercise the authority provided under this subdivision shall provide the training for the volunteers at no cost to the volunteer and during the volunteer's regular working hours.

(2) An employee who volunteers pursuant to this section may rescind his or her offer to administer emergency naloxone hydrochloride or another opioid antagonist at any time, including after receipt of training.

(e) (1) The Superintendent shall establish minimum standards of training for the administration of naloxone hydrochloride or another opioid antagonist that satisfies the requirements of paragraph (2). Every five years, or sooner as deemed necessary by the Superintendent, the Superintendent shall review minimum standards of training for the administration of naloxone hydrochloride or other opioid antagonists that satisfy the requirements of paragraph (2). For purposes of this subdivision, the Superintendent shall consult with organizations and providers with expertise in administering naloxone hydrochloride or another opioid antagonist and administering medication in a school environment, including, but not limited to, the California Society of Addiction Medicine, the Emergency Medical Services Authority, the California School Nurses Organization, the California Medical Association, the American Academy of Pediatrics, and others.

(2) Training established pursuant to this subdivision shall include all of the following:

(A) Techniques for recognizing symptoms of an opioid overdose.

(B) Standards and procedures for the storage, restocking, and emergency use of naloxone hydrochloride or another opioid antagonist.

(C) Basic emergency followup procedures, including, but not limited to, a requirement for the school or charter school administrator or, if the administrator is not available, another school staff member to call the emergency 911 telephone number and to contact the pupil's parent or guardian.

(D) Recommendations on the necessity of instruction and certification in cardiopulmonary resuscitation.

(E) Written materials covering the information required under this subdivision.

(3) Training established pursuant to this subdivision shall be consistent with the most recent guidelines for medication administration issued by the department.

(4) A school shall retain for reference the written materials prepared under subparagraph (E) of paragraph (2).

(5) The department shall include on its Internet Web site a clearinghouse for best practices in training nonmedical personnel to administer naloxone hydrochloride or another opioid antagonist to pupils.

(f) Any school district, county office of education, or charter school electing to utilize naloxone hydrochloride or another opioid antagonist for emergency aid shall distribute a notice at least once per school year to all staff that contains the following information:

(1) A description of the volunteer request stating that the request is for volunteers to be trained to administer naloxone hydrochloride or another opioid antagonist to a person if the person is suffering, or reasonably believed to be suffering, from an opioid overdose.

(2) A description of the training that the volunteer will receive pursuant to subdivision (d).

(3) The right of an employee to rescind his or her offer to volunteer pursuant to this section.

(4) A statement that no benefit will be granted to or withheld from any individual based on his or her offer to volunteer and that there will be no retaliation against any individual for rescinding his or her offer to volunteer, including after receiving training.

(g) (1) A qualified supervisor of health at a school district, county office of education, or charter school electing to utilize naloxone hydrochloride or another opioid antagonist for emergency aid shall obtain from an authorizing physician and surgeon a prescription for each school for naloxone hydrochloride or another opioid antagonist. A qualified supervisor of health at a school district, county office of education, or charter school shall be responsible for stocking the naloxone hydrochloride or another opioid antagonist and restocking it if it is used.

(2) If a school district, county office of education, or charter school does not have a qualified supervisor of health, an administrator at the school district, county office of education, or charter school shall carry out the duties specified in paragraph (1).

(3) A prescription pursuant to this subdivision may be filled by local or mail order pharmacies or naloxone hydrochloride or another opioid antagonist manufacturers.

(4) An authorizing physician and surgeon shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for the issuance of a prescription or order pursuant to this section, unless the physician and surgeon's issuance of the prescription or order constitutes gross negligence or willful or malicious conduct.

(h) (1) A school nurse or, if the school does not have a school nurse or the school nurse is not onsite or available, a volunteer may administer naloxone hydrochloride or another opioid antagonist to a person exhibiting potentially life-threatening symptoms of an opioid overdose at school or a school activity when a physician is not immediately available. If the naloxone hydrochloride or another opioid antagonist is used it shall be restocked as soon as reasonably possible, but no later than two weeks after it is used. Naloxone hydrochloride or another opioid antagonist shall be restocked before its expiration date.

(2) Volunteers may administer naloxone hydrochloride or another opioid antagonist only by nasal spray or by auto-injector.

(3) A volunteer shall be allowed to administer naloxone hydrochloride or another opioid antagonist in a form listed in paragraph (2) that the volunteer is most comfortable with.

(i) A school district, county office of education, or charter school electing to utilize naloxone hydrochloride or another opioid antagonist for emergency aid shall ensure that each employee who volunteers under this section will be provided defense and indemnification by the school district, county office of education, or charter school for any and all civil liability, in accordance with, but not limited to, that provided in Division 3.6 (commencing with Section 810) of Title 1 of the Government Code. This information shall be reduced to writing, provided to the volunteer, and retained in the volunteer's personnel file.

(j) (1) Notwithstanding any other law, a person trained as required under subdivision (d), who administers naloxone hydrochloride or another opioid antagonist, in good faith and not for compensation, to a person who appears to be experiencing an opioid overdose shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for his or her acts or omissions in administering the naloxone hydrochloride or another opioid antagonist.

(2) The protection specified in paragraph (1) shall not apply in a case of gross negligence or willful and wanton misconduct of the person who renders emergency care treatment by the use of naloxone hydrochloride or another opioid antagonist.

(3) Any public employee who volunteers to administer naloxone hydrochloride or another opioid antagonist pursuant to subdivision (d) is not providing emergency medical care "for compensation," notwithstanding the fact that he or she is a paid public employee.

(k) A state agency, the department, or a public school may accept gifts, grants, and donations from any source for the support of the public school carrying out the provisions of this section, including, but not limited to, the acceptance of naloxone hydrochloride or another opioid antagonist from a manufacturer or wholesaler.

(Added by Stats. 2016, Ch. 557, Sec. 2. (AB 1748) Effective January 1, 2017.)

Naloxone Distribution Project

DHCS created the Naloxone Distribution Project (NDP) to combat opioid overdose-related deaths throughout California. The NDP aims to address the opioid crisis by reducing opioid overdose deaths through the provision of free naloxone. For more information on the NDP, please visit the [CaliforniaMAT \(https://www.californiamat.org/matproject/naloxone-distribution-project/\)](https://www.californiamat.org/matproject/naloxone-distribution-project/) website.

[Access the NDP application form. \(/Documents/CSD YV/NDP/DHCS-5280.pdf\)](#) Please review the below table and FAQs for any additional required materials for your organization.

All NDP applicants must submit a prescription or standing order for naloxone. If your organization does not have a standing order, one can be obtained from the [California Department of Public Health's website \(https://www.cdph.ca.gov/Programs/CCDPHP/DCDIC/SACB/Pages/Naloxone-Standing-Order.aspx\)](https://www.cdph.ca.gov/Programs/CCDPHP/DCDIC/SACB/Pages/Naloxone-Standing-Order.aspx). When you submit your request for a Standing Order to Dept. of Public Health (when you click the submit button) it generates a document that you have to save as a PDF or Word document on your desktop and then submit a copy to DHCS.

Eligible entities must submit the following materials for application approval:

Organization Type	Required Materials
<ul style="list-style-type: none">• First responders, fire, EMS• Law enforcement, courts, & criminal justice partners• Community organizations, Harm reduction organizations, homeless programs, veteran organizations, religious organizations• Schools, universities, libraries• County public health or behavioral health agencies	<ul style="list-style-type: none">• Completed NDP application• A copy of a naloxone standing order or physician's prescription.• A copy of a valid and active business license, FEIN number or tax-exempt letter.• Distribution plan (for orders over 48 units)• Number of overdose reversals reported with naloxone received through NDP (for subsequent applications)

<p>Substance Use Recovery Facilities (inpatient, outpatient, residential, sober living homes)</p>	<ul style="list-style-type: none"> • Completed NDP application • A copy of a naloxone standing order or physician's prescription. • A copy of a valid and active business license, FEIN number or tax-exempt letter. • Copy of the program's DHCS license (if applicable) • Policies and procedures for naloxone distribution, including: <ul style="list-style-type: none"> ◦ Separate storage of naloxone received through the program from other medications that may be billed to patient insurance; ◦ Inventory and tracking of naloxone received through the program; ◦ Distribution plan for naloxone received through the program • Number of overdose reversals reported with naloxone received through NDP (for subsequent applications)
<p>Hospitals and Emergency Departments</p>	<ul style="list-style-type: none"> • Completed NDP application • A copy of a naloxone standing order or physician's prescription. • A copy of a valid and active business license, FEIN number or tax-exempt letter. • Policies and procedures for naloxone distribution • Number of overdose reversals reported with naloxone received through NDP (for subsequent applications)

More questions? Refer to the [NDP Information & FAQs \(https://www.californiamat.org/wp-content/uploads/2022/01/Naloxone-Distribution-Project-FAQs-Jan-2022.pdf\)](https://www.californiamat.org/wp-content/uploads/2022/01/Naloxone-Distribution-Project-FAQs-Jan-2022.pdf).

Please maintain detailed distribution logs and reversal reporting documentation – DHCS may require review of this additional information prior to approving subsequent applications. If applicable, provide your policies and procedures for storage, adequate staffing, details of distribution plans and reversal reporting to avoid delays in processing applications.

NDP Resources

[NDP Overview \(/individuals/Documents/NDP_Overview.pdf\)](#)

[NDP Information & FAQs \(https://www.californiamat.org/wp-content/uploads/2022/01/Naloxone-Distribution-Project-FAQs-Jan-2022.pdf\)](https://www.californiamat.org/wp-content/uploads/2022/01/Naloxone-Distribution-Project-FAQs-Jan-2022.pdf)

Contact Us

Questions? Contact NDP Team by email: Naloxone@dhcs.ca.gov (<mailto:Naloxone@dhcs.ca.gov>).

Last modified date: 9/29/2022 9:52 AM

[Non-Discrimination Policy and Language Access \(/Pages/Language_Access.aspx\)](/Pages/Language_Access.aspx)

[Access Health Care Language Assistance Services \(SB 223\)](/Pages/Health_Care_Language_Assistance_Services.aspx)
[\(/Pages/Health_Care_Language_Assistance_Services.aspx\)](/Pages/Health_Care_Language_Assistance_Services.aspx)

[العربية \(/Pages/Language_Access.aspx#arabic\)](/Pages/Language_Access.aspx#arabic) | [Հայերեն \(/Pages/Language_Access.aspx#armenian\)](/Pages/Language_Access.aspx#armenian) | [ខ្មែរ \(/Pages/Language_Access.aspx#cambodian\)](/Pages/Language_Access.aspx#cambodian) | [繁體中文 \(/Pages/Language_Access.aspx#chinese\)](/Pages/Language_Access.aspx#chinese) | [فارسی \(/Pages/Language_Access.aspx#farsi\)](/Pages/Language_Access.aspx#farsi) | [हिंदी \(/Pages/Language_Access.aspx#hindi\)](/Pages/Language_Access.aspx#hindi) | [Hmoob \(/Pages/Language_Access.aspx#hmong\)](/Pages/Language_Access.aspx#hmong) | [日本語 \(/Pages/Language_Access.aspx#japanese\)](/Pages/Language_Access.aspx#japanese) | [한국어 \(/Pages/Language_Access.aspx#korean\)](/Pages/Language_Access.aspx#korean) | [ລາວ \(/Pages/Language_Access.aspx#laotian\)](/Pages/Language_Access.aspx#laotian) | [ਪੰਜਾਬੀ \(/Pages/Language_Access.aspx#punjabi\)](/Pages/Language_Access.aspx#punjabi) | [Русский \(/Pages/Language_Access.aspx#russian\)](/Pages/Language_Access.aspx#russian) | [Español \(/Pages/Language_Access.aspx#spanish\)](/Pages/Language_Access.aspx#spanish) | [Tagalog \(/Pages/Language_Access.aspx#tagalog\)](/Pages/Language_Access.aspx#tagalog) | [ภาษาไทย \(/Pages/Language_Access.aspx#thai\)](/Pages/Language_Access.aspx#thai) | [Tiếng Việt \(/Pages/Language_Access.aspx#vietnamese\)](/Pages/Language_Access.aspx#vietnamese)

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Risk Management Best Practices: **Emergency Medication for Opioid Overdoses**

History: Deaths from opioids have reached epidemic levels and may be preventable through the timely provision of an opioid antagonist, along with the summoning of emergency responders. Under Ed Code §49414.3, schools may provide emergency opioid antagonists to provide emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose. In determining whether to make this medication available, the Board of Directors shall evaluate the emergency medical response time to the school and determine whether initiating emergency medical services is an acceptable alternative to providing an opioid antagonist.

School Procedures: Each school may designate one or more volunteers to receive initial and annual refresher training, based on the standards developed regarding the storage and emergency use of opioid antagonists from the qualified person designated by an authorizing physician and surgeon. The school shall distribute a notice at least once per school year to all staff with the following information:

- A description of the volunteer request stating that the request is for volunteers to be trained to administer opioid antagonists to a person if the person is suffering, or reasonably believed to be suffering, from an opioid overdose.
- A description of the training that the volunteer will receive.
- The right of an employee to rescind his or her offer to volunteer.
- A statement that no benefit will be granted to or withheld from any individual based on their offer to volunteer and that there will be no retaliation against any individual for rescinding their offer to volunteer, including after training.

Training: The Executive Director should consult with organizations with expertise in administering opioid antagonists in a school environment, including, but not limited to, the California Society of Addiction Medicine, the Emergency Medical Services Authority, the California School Nurses Organization, the California Medical Association, the American Academy of Pediatrics, and others. Training shall be consistent with the most recent guidelines for medication administration issued by the department and include all of the following:

- Techniques for recognizing symptoms of an opioid overdose.
- Standards and procedures for the storage, restocking, and emergency use of opioid antagonists.
- Basic emergency follow-up procedures, including, but not limited to, a requirement for the school to call 911 and contact the student's parent or guardian.
- Recommendations on the necessity of instruction and certification in cardiopulmonary resuscitation.

Prescriptions: The California State Public Health Officer has issued a CDPH statewide standing order to increase access to opioid antagonists (specifically naloxone hydrochloride).

Stocking & Expiration Date Tracking: The executive director or designated administrator shall restock the medication no later than two weeks after it is used. Additionally, the medication shall be restocked prior to its expiration date.

Recordkeeping: The school shall maintain records regarding the training, acquisition, and disposition of opioid antagonists for a period of three years from the date the records were created.

Liability: Under the Good Samaritan Law, a person cannot be liable for any civil damages that result from providing of emergency care, if: the person acted in good faith, and not for compensation; the person provided either emergency medical care or nonmedical care; and the care was provided at the scene of an emergency. Under the Drug Overdose Treatment Liability Law, civil and criminal liability is eliminated for individuals that administer naloxone to someone suspected of experiencing an overdose after receiving it along with required training.

Regulations:

California Education Codes - EDC § 48900, 49414.3, 49428.15, & 49476

Resources:

www.safesupportivelearning.ed.gov/resources/naloxone-schools-toolkit
www.cdph.ca.gov/Programs/CCDPHP/sapb/Pages/Naloxone.aspx#tag4

NUCS Board Meeting 10/13/22 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 9/29/2022

NU-Humboldt Charter School - 307

NU-Siskiyou Charter School - 117

Attendance as of 9/29/2022:

NU-Humboldt Charter School - N/A

NU-Siskiyou Charter School - N/A

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett, Lynda Speck

ENROLLMENT REPORT

NORTHERN UNITED CHARTER SCHOOLS

September 29, 2022

Enrollment Comparison for Northern United-Humboldt Charter School

LEARNING CENTER	Enrollment on 9/29/2021	Enrollment on 9/29/2022
Arcata Learning Center	26	20
Briceland Learning Center	57	52
Cutten Learning Center	70	75
Eureka Learning Center	47	53
Independent Study	80	85
Willow Creek Learning Center	46	22
TOTAL	326	307

Enrollment Comparison for Northern United-Siskiyou Charter School

LEARNING CENTER	Enrollment on 9/29/2021	Enrollment on 9/29/2022
Mt. Shasta Learning Center	47	52
Yreka Learning Center	70	72
TOTAL	117	124

NUCS Board Meeting 10/13/22 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, Tammy Picconi

Account classifications selected
FD RESC Y OBJT GOAL FUNC SCH LOCAL

Field ranges selected
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: R Revised
Include budget transfers: U
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: 10/03/2022 12:36:15

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	0.00	175,380.07-	0.00	175,380.07-	
9200 ACCOUNTS RECEIVABLE	0.00	0.00	4,901.00-	0.00	4,901.00-	
9209 A/R SET-UP ODD YEARS	0.00	0.00	46,993.58-	0.00	46,993.58-	
9210 A/R POST	0.00	0.00	4,901.00-	0.00	4,901.00-	
9510 ACCOUNTS PAYABLE CURRENT LIAB	0.00	0.00	163,041.08	0.00	163,041.08	
9511 STRS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	22,002.35	0.00	22,002.35	
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	
TOTAL Beginning balance	0.00	0.00	47,132.22-	0.00	47,132.22-	
Current year revenue						
8011 STATE AID - CURRENT YEAR	1,034,118.00	0.00	129,416.00	0.00	904,702.00	12.5
8012 EPA REVENUE	45,773.00	0.00	0.00	0.00	45,773.00	0.0
8290 ALL OTHER FEDERAL REVENUES	94,076.31	0.00	5,461.00	0.00	88,615.31	5.8
8550 MANDATED COST REIMBURSEMENTS	4,550.00	0.00	0.00	0.00	4,550.00	0.0
8560 STATE LOTTERY REVENUE	33,037.00	0.00	0.00	0.00	33,037.00	0.0
8590 ALL OTHER STATE REVENUES	50,412.00	0.00	0.00	0.00	50,412.00	0.0
8660 INTEREST	5,000.00	0.00	0.00	0.00	5,000.00	0.0
8699 ALL OTHER LOCAL REVENUES	30,021.00	0.00	633.60	0.00	29,387.40	2.1
8792 TF OF APPORT FROM COE	39,145.00	0.00	0.00	0.00	39,145.00	0.0
8980 CONTRIBUTIONS FR UNRESTR REV	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Current year revenue	1,336,132.31	0.00	135,510.60	0.00	1,200,621.71	
*TOTAL Beginning balance + Revenue	1,336,132.31	0.00	135,510.60			*
Expense						
1100 CERTIFICATED TEACHERS SALARIES	582,915.00	0.00	41,444.26	0.00	541,470.74	7.1
1300 CERTIFICATED SUPERV & ADM SAL	58,835.00	0.00	12,201.26	0.00	46,633.74	20.7
2100 INSTRUCTIONAL AIDE SALARIES	19,856.00	0.00	0.00	0.00	19,856.00	0.0
2200 CLASSIFIED SUPPORT SALARIES	28,062.00	0.00	3,728.82	0.00	24,333.18	13.3
2400 CLERICAL/TECHNICAL/OFFICE SAL	92,781.00	0.00	15,687.54	0.00	77,093.46	16.9
2900 OTHER CLASSIFIED SALARIES	72,370.00	0.00	13,907.36	0.00	58,462.64	19.2
3101 STRS CERTIFICATED	183,021.76	0.00	9,555.15	0.00	173,466.61	5.2
3201 PERS CERTIFICATED	0.00	0.00	515.48	0.00	515.48-	N/A
3202 PERS CLASSIFIED	54,055.59	0.00	5,451.28	0.00	48,604.31	10.1
3301 SOCIAL SECURITY CERTIFICATED	0.00	0.00	139.50	0.00	139.50-	N/A
3302 SOCIAL SECURITY CLASSIFIED	13,210.27	0.00	2,140.47	0.00	11,069.80	16.2
3311 MEDICARE - CERTIFICATED	9,305.41	0.00	787.88	0.00	8,517.53	8.5
3312 MEDICARE - CLASSIFIED	3,089.50	0.00	500.59	0.00	2,588.91	16.2
3401 HEALTH & WELFARE CERTIFICATED	212,009.40	0.00	2,081.00	0.00	209,928.40	1.0
3402 HEALTH & WELFARE CLASSIFIED	69,241.67	0.00	2,777.00	0.00	66,464.67	4.0
3501 UNEMPLOYMENT - CERTIFICATED	3,208.77	0.00	239.49	0.00	2,969.28	7.5
3502 UNEMPLOYMENT - CLASSIFIED	1,065.35	0.00	172.65	0.00	892.70	16.2
3601 WORKERS COMP - CERTIFICATED	6,866.74	0.00	554.20	0.00	6,312.54	8.1

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
3602 WORKERS COMP - CLASSIFIED	2,279.85	0.00	352.15	0.00	1,927.70	15.4
4100 APPRVD TEXTBKS/CORE CURRICULA	36,723.13	0.00	2,512.26	22,697.24	11,513.63	68.6
4110 SOFTWARE - CURRICULA/SBE APPRV	5,000.00	0.00	0.00	0.00	5,000.00	0.0
4300 SUPPLIES	54,034.96	0.00	5,588.44	14,399.63	34,046.89	37.0
4400 NON-CAPITALIZED EQUIP.	3,628.16	0.00	0.00	0.00	3,628.16	0.0
4700 FOOD	15,000.00	0.00	0.00	10,777.00	4,223.00	71.8
5200 TRAVEL & CONFERENCE	13,059.00	0.00	1,042.42	5,180.00	6,836.58	47.6
5300 DUES & MEMBERSHIPS	17,308.13	0.00	1,610.00	6,475.00	9,223.13	46.7
5400 INSURANCE	32,000.00	0.00	0.00	39,271.00	7,271.00-	122.7
5500 OPERATION & HOUSEKEEPING SERV	22,000.00	0.00	1,546.61	19,380.59	1,072.80	95.1
5510 HEATING BUTANE, OIL	2,000.00	0.00	0.00	1,295.00	705.00	64.8
5520 ELECTRICITY	19,322.00	0.00	579.39	24,442.60	5,699.99-	129.5
5530 WATER&/OR SEWAGE	3,500.00	0.00	479.51	4,506.24	1,485.75-	142.5
5550 DISPOSAL/GARBAGE REMOVAL	2,000.00	0.00	0.00	0.00	2,000.00	0.0
5600 RENTALS, LEASES & REPAIRS,N.C.	24,323.00	0.00	2,082.70	21,990.30	250.00	99.0
5612 NORTH UNITED RENT/LEASE BLDG	138,600.00	0.00	35,868.00	140,619.24	37,887.24-	127.3
5710 TRANSFERS OF DIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
5800 PROFES'L/CONSULTG SVCS/OP EXP	670,943.18	0.00	16,564.92	492,964.79	161,413.47	75.9
5801 LEGAL FEES	9,400.00	0.00	0.00	12,173.00	2,773.00-	129.5
5830 AUDIT FEES	16,900.00	0.00	0.00	18,130.00	1,230.00-	107.3
5864 CO-OP / SCOE	4,500.00	0.00	0.00	4,500.00	0.00	100.0
5899 UNAPPROPRIATED REVENUE	288,939.22	0.00	0.00	0.00	288,939.22	0.0
5912 COMMUN - INTERNET SVCS/LINES	10,995.00	0.00	1,500.00	0.00	9,495.00	13.6
5922 COMMUNICATION - TELEPHONE SVCS	13,530.00	0.00	1,032.49	14,535.60	2,038.09-	115.1
5930 COMMUNICATION - POSTAGE/METER	600.00	0.00	0.00	600.00	0.00	100.0
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	2,828,664.09	0.00	182,642.82	853,937.23	1,792,084.04	
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	1,492,531.78	0.00	0.00	0.00	1,492,531.78	
TOTAL Ending balance	1,492,531.78	0.00	0.00	0.00	1,492,531.78	
**Fund balance	1,492,531.78-	0.00	47,132.22-			**

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	0.00	38,793.86-	0.00	38,793.86-	
9620 DUE TO OTHER AGENCIES	0.00	0.00	38,793.86	0.00	38,793.86	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
**Fund balance	0.00	0.00	0.00			**

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	0.00	16,822.00-	0.00	16,822.00-	
9620 DUE TO OTHER AGENCIES	0.00	0.00	16,822.00	0.00	16,822.00	
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			**

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2022/23 September

Object	Description	Balance Forward	Budgeted	Revenue	Ending Balance
Revenue Detail					
LCFF Revenue Sources					
8011	REVENUE LIMIT ST AID-CURR YR	3,039,247.00			3,039,247.00
8012	REVENUE LIMIT-EPA	58,330.00			58,330.00
	Total LCFF Revenue Sources	3,097,577.00	.00	.00	3,097,577.00
Federal Revenue					
8181	SP ED-ENTITLEMENT PER UDC	42,515.00			42,515.00
8182	SP ED-DISCRETIONARY GRANTS			14,517.00	14,517.00-
8221	NATIONAL LUNCH PROGRAM	25,979.50			25,979.50
8290	ALL OTHER FEDERAL REVENUES	104,924.00-		242,713.00-	137,789.00
8295	ALL FEDERAL REV PRIOR YEAR	563,364.00	88,174.00	24,600.07	626,937.93
	Total Federal Revenue	526,934.50	88,174.00	203,595.93-	818,704.43
Other State Revenues					
8520	CHILD NUTRITION	2,442.00			2,442.00
8550	MANDATED COST REIMBURSEMENTS	9,155.00			9,155.00
8560	STATE LOTTERY REVENUE	60,297.00			60,297.00
8590	ALL OTHER STATE REVENUES	212,453.00			212,453.00
8595	ALL OTHER STATE REV-PRIOR YR	135,980.00		55,451.00	80,529.00
	Total Other State Revenues	420,327.00	.00	55,451.00	364,876.00
Other Local Revenue					
8634	FOOD SERVICES SALES	1,511.00			1,511.00
8660	INTEREST	4,164.00			4,164.00
8699	ALL OTHER LOCAL REVENUES	303,404.78			303,404.78
8792	TRANS OF APPORTION FROM COE	126,102.00			126,102.00
	Total Other Local Revenue	435,181.78	.00	.00	435,181.78
	Total Revenues	4,480,020.28	88,174.00	148,144.93-	4,716,339.21

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail						
Certificated Salaries						
1100	TEACHERS SALARIES - REGULAR	1,010,566.66	58,440.00	976,166.49	106,751.62	13,911.45-
1104	SPECIAL ED TEACHER	324,198.32		286,490.33	31,832.25	5,875.74
1140	TEACHER SALARY - SUBSTITUTES	13,510.00			2,283.75	11,226.25
1150	TEACHER SALARY - OTHER PAY	12,600.00	9,700.00		595.00	21,705.00
1200	CERT PUPIL SUPPORT SAL - REG	113,235.00		131,760.00	17,140.00	35,665.00-

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 3, Ending Period = 3, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

ESCAPE ONLINE

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2022/23 September

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Certificated Salaries (continued)						
1300	CERT SUPRVRSR' & ADMINS' SAL	102,605.82		92,345.31	10,260.59	.08-
1900	OTHER CERT SALARY- REGULAR	203,308.32		182,257.56	20,250.84	799.92
	Total Certificated Salaries	1,780,024.12	68,140.00	1,669,019.69	189,114.05	9,969.62-
Classified Salaries						
2100	CLASS INSTR AIDE SAL-REGULAR	80,001.00	44,508.00	20,525.66	6,784.77	97,198.57
2122	INSTR AIDE SAL HRLY-SPECL ED	41,556.00			4,205.50	37,350.50
2160	COACHES & ADVISORS		1,000.00			1,000.00
2210	FOOD SERVICE PERSONNEL	47,364.82		41,475.06	4,792.84	1,096.92
2214	CUSTODIAN	15,259.50	1,320.00		965.25	15,614.25
2255	COMPUTER LAB TECHNICIAN	55,333.32		49,800.06	5,533.34	.08-
2304	BUSINESS MANAGER	57,000.00	13,020.00	51,300.00	6,732.75	11,987.25
2307	COORDINATOR	20,738.00	34,562.00	18,663.75	2,073.75	34,562.50
2308	DIRECTOR	57,000.00		51,300.00	5,700.00	.00
2309	ADMINISTRATIVE ASSISTANT	62,000.00	3,160.00	30,780.00	6,679.50	27,700.50
2402	ACCOUNT TECHNICIAN	73,010.00		65,520.00	6,765.50	724.50
2403	CLERICAL TECHNICIAN	15,377.50	4,840.00		2,079.00	18,138.50
2405	ATTENDANCE TECHNICIAN	74,134.00		37,125.00	7,469.00	29,540.00
2900	OTHER CLASS SALARIES-REGULAR	42,261.00	40,935.00	11,052.27	5,122.03	67,021.70
	Total Classified Salaries	641,035.14	143,345.00	377,541.80	64,903.23	341,935.11
Employee Benefits						
3101	STRS - CERTIFICATED	431,148.21	54,594.00	290,949.95	32,114.56	162,677.70
3201	PERS - CERTIFICATED	28,928.03	5,162.00-	25,527.33	3,470.62	5,231.92-
3202	PERS - CLASSIFIED	186,266.75	12,829.00	91,047.41	14,316.17	93,732.17
3311	SOCIAL SECURITY-CERTIFICATED	7,024.24	1,776.00	6,218.46	987.53	1,594.25
3312	SOCIAL SECURITY-CLASSIFIED	55,953.69	1,990.00	23,234.13	4,003.27	30,706.29
3331	MEDICARE-CERTIFICATED	17,253.51	2,932.00	24,143.48	2,735.79	6,693.76-
3332	MEDICARE-CLASSIFIED	11,356.18	387.00	5,433.75	936.26	5,373.17
3411	HEALTH & WELFARE BENEFITS-CRT	460,972.00	79,425.00	444,765.60	49,418.40	46,213.00
3412	HEALTH & WELFARE BENEFITS-CLS	205,911.00	26,998.00	102,575.51	18,585.32	111,748.17
3501	ST UNEMPLOYMENT INS-CERTIF	6,972.25	710.00	8,325.49	943.40	1,586.64-
3502	ST UNEMPLOYMENT INS-CLASSIFD	3,914.83	500.00	1,873.80	322.86	2,218.17
3601	WORKER'S COMP-CERTIFICATED	13,243.27	18.00-	11,322.20	1,282.97	620.10
3602	WORKER'S COMP-CLASSIFIED	7,439.29	434.00	2,548.35	439.08	4,885.86
	Total Employee Benefits	1,436,383.25	177,395.00	1,037,965.46	129,556.23	446,256.56

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 3, Ending Period = 3, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

ESCAPE ONLINE

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2022/23 September

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Books and Supplies						
4110	TEXTBOOKS	10,564.65	500.00		4,796.43	6,268.22
4212	LIBRARY BOOKS	2,500.00	1,600.00-			900.00
4310	MATERIALS & SUPPLIES	65,137.16	2,500.00-		24,351.40	38,285.76
4312	SUBSCRIPTIONS/PERIODICALS	6,600.00				6,600.00
4314	TESTS	164.00				164.00
4351	OFFICE SUPPLIES	7,621.62			1,565.94	6,055.68
4364	GASOLINE	5,001.02			353.17	4,647.85
4374	CUSTODIAL SUPPLIES	2,419.15			578.80	1,840.35
4377	GROUND SUPPLIES	378.00				378.00
4381	BUILDING MAINTENANCE SUPPLS	891.00			270.09	620.91
4383	LOCKS AND KEYS	25.00				25.00
4392	MEDICAL SUPPLIES	550.00				550.00
4393	WORKSHOP REFRESHMENTS	2,900.00	50.00-		1,619.06	1,230.94
4396	FOOD SERVICE SUPPLIES	654.00			184.45	469.55
4445	COMPUTERS	9,692.00	15,490.00		16,748.65	8,433.35
4453	OTHER TECHNOLOGY	6,021.00	3,780.00-		101.29	2,139.71
4710	FOOD	45,127.00	1,000.00		2,472.82	43,654.18
4720	PREPARED FOOD	73.00				73.00
Total Books and Supplies		166,318.60	9,060.00	.00	53,042.10	122,336.50
Services and Other Operating Expenditures						
5201	EMPLOYEE MILEAGE	14,176.49	2,290.00-		1,349.87	10,536.62
5205	AIRFARE	1,000.00	500.00		191.60	1,308.40
5207	REGISTRATION FEES	4,199.00	748.00			4,947.00
5209	ACCOMMODATIONS	1,221.67-	500.00		613.37	1,335.04-
5261	BUS TICKETS FOR STUDENTS	1,000.00				1,000.00
5300	DUES & MEMBERSHIPS	3,214.17	253.00			3,467.17
5450	OTHER INSURANCE	59,492.00	11,137.00		44,519.00	26,110.00
5510	HEATING FUEL	725.00				725.00
5512	PROPANE	1,010.00				1,010.00
5520	ELECTRICITY SERVICES	17,066.61			1,686.11	15,380.50
5530	WATER SERVICES	4,306.91			777.14	3,529.77
5560	WASTE DISPOSAL	5,817.57			508.72	5,308.85
5565	HAZARDOUS WASTE DISPOSAL	152.00				152.00
5610	RENTALS AND LEASES	95.00				95.00
5612	RENTALS AND LEASES-BUILDINGS	184,092.51			20,268.01	163,824.50

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 3, Ending Period = 3, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

ESCAPE ONLINE

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2022/23 September

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Services and Other Operating Expenditures (continued)						
5623	RENTALS AND LEASES-EQUIPMENT	19,152.00	13,000.00-		1,112.64	5,039.36
5628	RENTALS AND LEASES-OTHER	227.00				227.00
5637	MAINTENANCE AGREEMENTS	18,721.82	3,000.00		1,891.94	19,829.88
5800	CONTRACTED SERVICES	89,957.13	4,770.00-		20,280.81	64,906.32
5801	STUDENT TRAVEL/FIELDTRIPS	250.00				250.00
5805	PRINTING SERV-OUTSIDE VENDOR	1,009.50-	1,071.00			61.50
5812	LIBRARY CONTRACT	3,328.00				3,328.00
5817	INTERDISTRICT TRANSPORT SRV		8,687.00		8,686.73	.27
5819	OTHER INTER-LEA CONTRACTS	125,692.00	17,785.00-			107,907.00
5822	AUDIT FEES	12,300.00				12,300.00
5823	LEGAL FEES	12,500.00			1,111.97	11,388.03
5831	ADVERTISEMENT	9,300.00			1,400.00	7,900.00
5845	INFORMTN NETWORK SERV CONTR	9,595.00				9,595.00
5861	FINGERPRINTING	1,389.00	79.00-		128.00	1,182.00
5881	OTHER CHARGES/FEES	711.60	468.00		447.21	732.39
5884	LICENSE, PERMIT, USE FEE, TX	932.00	62.00-			870.00
5885	STUDENT AWARDS	514.00				514.00
5888	OTHER OPERATING EXPENSE	373,407.00	280,079.00-			93,328.00
5909	TELEPHONE/COMMUNICATIONS	30,746.55			1,841.65	28,904.90
5922	TELEPHONE LINES - TECHNOLOGY	8,449.88			1,488.20	6,961.68
5950	POSTAGE	4,599.41	62.00		920.42	3,740.99
Total Services and Other Operating Expenditures		1,015,888.48	291,639.00-	.00	109,223.39	615,026.09
Tuition						
7142	OTH TUITN, EXCESS CSTS> COE	3,201.00				3,201.00
Total Tuition		3,201.00	.00	.00	.00	3,201.00
Total Expenditures		5,042,850.59	106,301.00	3,084,526.95	545,839.00	1,518,785.64
Excess Revenues (Expenditures)					(693,983.93)	

NUCS Board Meeting 10/13/22 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 Board Report

October 2022

What is happening schoolwide?

- New Radio Ad that will be running through December
- New Facebook Ad running through October
- Cross Country Team started and completed their first three meets one at Clam Beach, College of the Redwoods, and at the Arcata Marsh
- The Counseling Department is hosting multiple college events starting with the FASFA workshop on October 5th which had four students attend.
- Pumpkin Patch field trips are happening in various locations throughout this month.
- Enrichment Classes start October 7th and are offered every Friday, see the [Flier](#) for more details.
- ORBE is in it's first session with 8th graders from Mrs.Sharp's class.

What is happening at individual learning centers?

- The Arcata Learning Center is planning a field trip to The Glass Garage in Eureka on Oct 11th. They will see a live glass blowing demonstration. The host is going to show them the basics of making glass pieces and plans to make a few marbles to raffle off to the students while they are there.
- Arcata learning center now has Trio visiting every Thursday.
- CLC's Community Partner, Indian Action Council, gave a presentation to our students about the local Native American tribes. The speaker, Orowi, shared her regalia and baby basket.
- CLC celebrated September's SRR Club by playing outside games all afternoon. Last month they had a bubble and karaoke party. The SRR Club is composed of students who have been consistently safe, respectful, and responsible during the month.
- Back to School Night at the ELC was a hit with 30 people attending and they are also having a back to school bonfire night October 6th in King Salmon.

Pictures from Art Class with Ms. Debbi Sholes. The student created graffiti fences.



Cross Country Pictures





CLC Presentation, SSR club and Pumpkin Patch Field trip





Home Based Study Pumpkin Patch Field Trip

NUCS Board Meeting 10/13/22 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 October Board Report 2021-22

Yreka Learning Center

There are a variety of extra clubs and classes going on with our home based study students including ASL, Art, and Get Focused Stay Focused. We also have a book club that is available for students every week on Wednesdays. It is at Zephyr Books.

The Back to School Night was successful! We had a great turn out, with raffles, BBQ, and made ice cream.

Kate is hosting a House Plant & Seed Sale with the sustainable Agriculture Class until February.



Mt Shasta Learning Center

Check out the recent field trip pictures from Jon who took his students to Mt. Lassen.





Science is fun! Check out the oobleck, a huge hit with the kids.



The Acorn class has been having a great start of the school year. Check out their awesome updates [here](#).

The Tulip Bulb Fundraiser is coming soon! Native Grounds donated over 400 tulip bulbs to be sold by the students. Each bag of bulbs is \$10.00. All the money raised goes to NU-SCS parent foundation with a goal of \$250.

We've been having a great time studying chemistry in science! This week we used purple(red) cabbage juice as a pH indicator. It turns pink in acids and blue or green in bases.

We've also been reading our book club books, Hatchet and A Boy Called Bat and learning about point of view. In writing we have started working on fictional narratives focusing on setting and character choice. This week we also started spelling groups with lists going home. Both groups have a test on Monday. (You will notice, if your student was with me last year, that I've gone back to a developmental spelling approach instead of one list for everyone.)

Lastly we had a great first field trip to the library! Thank you to Karen and Bianca for driving their students so we had enough room for everyone else in the vans!

NUCS Board Meeting 10/13/22 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

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, Jere Cox

NUCS Board Meeting 10/13/22 4:00pm

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, Jere Cox

Agenda Item 8.
NEXT BOARD MEETING

Subject:

8.2 Next Board Meeting Date: November 10th

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, Jere Cox

Agenda Item 9.
ADJOURN