

Agenda Item 1.

CALL TO ORDER/AGENDA

Subject:

1.1 Pledge of Allegiance

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

Action Requested:

1.1 None

1.2 Approval

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

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

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

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 2.

INTERVIEW/APPOINTMENT

Subject:

2.1 Interview of NUCS Board Member Candidate

Action Requested:

None

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

A board position is available in Humboldt County. The board received an application from an interested party. See attached. The board will interview the potential board member.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Northern United Charter Schools

Board Member Application

Personal Information

Title/Prefix	Rachel	First Name	L.	Middle Initial	Ducheneaux	Last Name
Home Address	2601 N. Old Stage Rd. #46		City	mount shasta, CA	State	96067
Home Phone	402-417-3821		Cell Phone		Work Phone	
Email Address	Punkrawkrumiyo@gmail.com		Highest Level of Education			
Employer	none		Title/Position			
Spouse's Name	none					

If you have children, are they enrolled in Northern United?
Will you be able to regularly attend scheduled Board Meetings?

☒ YES/☐ NO
☒ YES/☐ NO

Professional Expertise

For the following areas of expertise, please rank your abilities based on a scale of one to five. One (1) represents that you have little to no experience with this area, five (5) represents a high degree of professional expertise in the area, such as the ability to work as professional in this field.

Accounting: 1
Business: 1
Education: 2
Facilities: 1
Finance: 1

Fund Raising: 2
Government: 1
Law: 1
PTO/SSC: 1
Public Relations: 1

Northern United Charter Schools

Education

Education: List colleges, or universities you attended. Please list your most recent education first.

School or Institution and Location	Major	Minor	Degree or Semester Units Earned

California Credentials and Permits Held: Include any California Credentials and Permits held.

Type and Level

Training: Summarize below the courses, workshops and or seminars you have attended that might be relevant to serving on the Board of Directors.

Title/Topic	Sponsor

Northern United Charter Schools

Employment and Volunteer

Current Employment:

Present Position Title	Present Employer
none	

Previous Work Experience: List your work experience. Please list your most recent employment first.

Position Title	Part-Time or Full-Time	Employer	Dates
Assembler	Full time	Kawasaki	2018-2021
Cashier	Full time	IGA	2018-2018
Assembler	Full time	Yasufuku	2017-2018
Housekeeper	Full time	Holiday Inn	2016-2017

Professional Organization or Volunteer Involvement: Summarize any professional organization or volunteer participation. If appropriate, please briefly describe duties or leadership responsibilities you assumed.

Association/Organization	Degree of Activity, i.e. Member or Officer, etc.	Dates

Northern United Charter Schools

Narrative Responses

Please take a moment to answer the following narrative questions to give the Board a better understanding of your experiences that would make you a good addition to the school's Board of Directors. Attach a separate sheet if necessary.

<p>Why do you feel you would be a good addition to the Board?</p> <p>I am involved in my Kids' school and have experience working with kids.</p>	<p>What experience do you have with either school committees or not-for-profit agencies?</p> <p>I have volunteered with multiple schools Schools.</p>
<p>Do you have any restrictions which the Board should know about with regards to your participation? (i.e. conflict of interest, meeting requirements, etc.)</p> <p>None</p>	<p>Is there anything else you would like to add?</p>

Northern United Charter Schools

Legal / Ethical Questions

Please circle YES or NO. If you answer "YES" to any of the following questions, please provide a written explanation for the issue as a separate attachment to this application.

Do or will you or your spouse have any contractual agreements NUCS? YES/NO

Do or will you, your spouse, or any member of your immediate family have any ownership interest in any educational service provider/management company or any other company contracting with NUCS? YES/NO

Did or will you or your spouse lease or sell property to NUCS? YES/NO

Did or will you or your spouse sell any supplies, materials, equipment or other personal property to NUCS? YES/NO

Are or will you, your spouse or any member of your immediate family employed by NUCS, its vendors or other contractors? YES/NO

Did, or do you or your spouse, or other member of your immediate family, have ownership interest, directly or indirectly, in any corporation, partnership, association, or other legal entity which would answer "YES" to any of the above questions? YES/NO

Does any other board, group or corporation believe it has a right to control or have input on votes you will cast as a member of the NUCS Board? YES/NO

Do you currently serve as a member of any public school district or charter school board? YES/NO

To the best of your knowledge, are there situations not described above which may give the appearance of a conflict of interest between you and the school, or would make it difficult for you to discharge your duties or exercise your judgement independently on behalf of NUCS? YES/NO

Have you ever been cited for a breach of ethics for unprofessional conduct, or been named in a complaint to a court, administrative agency, professional association, disciplinary committee, or other professional group? YES/NO

Are you presently, or have you ever been involved in an administrative agency proceeding or civil litigation during the past five years? YES/NO

Northern United Charter Schools

References

You should list as references those individuals who are capable of describing your ability to serve on the NUCS Board of Directors.

Name	Current Position	Address	Telephone
Tammy Miller	Retired		402-499-2423

Criminal Background

Please circle which of the following three choices best describes your situation. If you choose options 1 or 2, please provide, on a separate attachment, what the charges were and which courts were involved:

1. I have been convicted, pled guilty or nolo contendere (no contest) to one or more crimes.
2. I am currently charged with one or more crimes.
3. I have not been convicted, pled guilty or nolo contendere (no contest) to any crimes.

Disclosure Verification

I recognize that all information submitted with this application becomes a matter of public record, subject by law to disclosure upon request to members of the general public. I will hold Northern United Charter Schools, its Board of Directors, employees or authorized agents harmless from liability for the disclosure of any information it reasonably believes is true based upon my representations or resulting from this process.

I understand that it is my obligation to notify the School Director should any information change.

My signature below certifies that all information provided in this application is true and complete.


Signature

3/26/25
Date

Agenda Item 2.
INTERVIEW/APPOINTMENT

Subject:
2.2 Consideration of Appointment of NUCS Board Member

Action Requested:
Appoint board members

Previous Staff/Board Action, Background Information and/or Statement of Need:
The board is responsible for appointing board members. There is a vacant board seat in Siskiyou to replace a former member who resigned. This term would end 12/10/2027. The board will deliberate on whether or not to appoint a potential new board member.

Fiscal Implications:
None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 2.
INTERVIEW/APPOINTMENT

Subject:
2.3 NUCS Board Member Oath of Office

Action Requested:
None

Previous Staff/Board Action, Background Information and/or Statement of Need:
When a new board member is appointed, the new board member takes an oath of office. This is facilitated by the board president.

Fiscal Implications:
None

Contact Person/s: Shari Lovett, Rosemary Kunkler

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

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 - \$89,698.46

Payroll: NU-Humboldt Charter School - \$293,929.09

Contact Person/s: Shari Lovett, Kelley Withers

Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000269787	03/03/2025	AMAZON CAPITAL SERVICES	62-4110	Curriculum	49.24	
			62-4310	Supplies	16.13	
				Supplies for classroom	18.29	83.66
3000269788	03/03/2025	CDW GOVERNMENT	62-4445	Staff laptops		8,300.61
3000269789	03/03/2025	NORTH HUMBOLDT REC & PARK DIST	62-5800	Pool passes		420.00
3000269790	03/03/2025	SIMMONS, LORENZA	62-5800	Piano - Biesecker family	240.00	
				Piano - Freitas family	240.00	
				Piano - S.Lewis	60.00	540.00
3000270363	03/06/2025	AMAZON CAPITAL SERVICES	62-4310	Language arts	14.22	
				Science supplies	32.80	
				Supplies for CAASPP	318.68	365.70
3000270364	03/06/2025	BICOASTAL MEDIA	62-5831	Advertisement - Feb 2025		700.00
3000270365	03/06/2025	CHARACTERSTRONG	62-5800	Tier 2 Solutions - PreK - High School		5,997.00
3000270366	03/06/2025	Daena L Velasco Acosta	62-5800	Yard services - ELC		75.00
3000270367	03/06/2025	Paradigm Healthcare Services	62-5800	SHN - Basic EHR - March statement		111.75
3000270368	03/06/2025	Rhonda Rankin	62-5800	Feb 2025 statement		562.50
3000270369	03/06/2025	Starfish Hero Inc.	62-5800	Behavioral Services - A.Troyer (Jan 2025)		6,108.00
3000270370	03/06/2025	Sylvia, Jennah L	62-5201	JAN 2025 MILEAGE		95.14
3000271248	03/13/2025	AMAZON CAPITAL SERVICES	62-4110	Science supplies	21.92	
			62-4310	MHSA supplies	10.76	32.68
3000271249	03/13/2025	Balassa, Sage	62-4310	Materials & Supplies		110.40
3000271250	03/13/2025	BEGINNINGS INC	62-5800	NUCS Meals - Feb 2025 statement		3,497.25
3000271251	03/13/2025	CITY OF ARCATA	62-5520	01/28/25 - 2/27/25 statement		107.27
3000271252	03/13/2025	DOMINICK, JENNIFER	62-5800	Piano - L.Coppini (Feb 2025)		140.00
3000271253	03/13/2025	Gomes, Sarah L	62-4310	Materials & Supplies		117.17
3000271254	03/13/2025	HUMBOLDT MOVING & STORAGE INC	62-5610	Mar 2025 statement		77.70
3000271255	03/13/2025	Kerr, Wendy	62-4310	Materials & office supplies	27.66	
			62-4364	Materials & office supplies	99.34	127.00
3000271256	03/13/2025	Kevin Huntley	62-5800	Educational Speaking Service - Insects		250.00
3000271257	03/13/2025	PHOENIX CERAMIC & FIRE SUPPLY	62-4310	Clay supplies - ALC		194.11
3000271258	03/13/2025	RAINBOW RESOURCE CENTER	62-4110	Language arts	83.39	
				Spelling connections	31.54	
			62-4310	Literature unit	42.34	157.27
3000271259	03/13/2025	RECOLOGY HUMBOLDT COUNTY	62-5560	Feb 2025 statement		271.81
3000271260	03/13/2025	Restif Cleaning Service Cooper ative, Inc	62-5800	Feb 2025 statement		925.00
3000271261	03/13/2025	SHRED AWARE	62-5560	Shred services - Admin / CRC		97.29
3000271262	03/13/2025	STAPLES ADVANTAGE	62-4310	General supplies - ELC	82.73	

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 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000271262	03/13/2025	STAPLES ADVANTAGE	62-4310	Janitorial items	67.48	
				Janitorial items, copy paper	40.81	
			62-4374	Janitorial items	257.52	
				Janitorial items, copy paper	155.74	
				Janitorial supplies	61.22	665.50
3000271263	03/13/2025	Starfish Hero Inc.	62-5800	Behaviorial Services - A.Troyer (Feb 2025)		6,018.00
3000271264	03/13/2025	Steven Bruce Kaye	62-5800	Drumming classes for IS/CLC & cultural consultation		375.00
3000271265	03/13/2025	Thompson, Sara A	62-5210	Travel/Conference		129.12
3000271266	03/13/2025	UBEO West, LLC	62-5637	Mar 2025 statement		1,090.64
3000271267	03/13/2025	WESTSIDE COMMUNITY IMPROVEMENT	62-4393	HCOE Co-Op Meeting Catered by Aldergrove & NUCS		150.00
3000271268	03/13/2025	EUREKA CITY SCHOOLS BUSINESS AND FISCAL SERVICES	62-5800	01/2025 Meals by ECS to NUCS		9,515.25
3000272048	03/20/2025	AMAZON CAPITAL SERVICES	62-4110	Language Arts		43.24
3000272049	03/20/2025	BLICK ART MATERIALS	62-4310	Art supplies		133.45
3000272050	03/20/2025	Christine R Yannone	62-5800	Clinical Supervision - S.Pruden		1,000.00
3000272051	03/20/2025	Churchill Bos, Janna E	62-5950	Postage		11.82
3000272052	03/20/2025	CITE	62-5300	Edu. Membership		120.00
3000272053	03/20/2025	DEPARTMENT OF JUSTICE CASHIERING UNIT	62-5861	February 2025 - Fingerprints		226.00
3000272054	03/20/2025	Fire Monkey Catering Services	62-5800	NUCS - Feb 2025		1,142.95
3000272055	03/20/2025	GREAT AMERICA FINANCIAL SERV	62-5623	Mar 2025 statement		816.25
3000272056	03/20/2025	H.C.S.D.	62-5530	2/2/25 - 3/3/25 statement		201.76
3000272057	03/20/2025	Harmon, Christopher S	62-5800	ORBE - contracted services	120.00	
			62-5950	Postage	9.87	129.87
3000272058	03/20/2025	Ikeda, Nona	62-4310	Materials & Supplies		45.75
3000272059	03/20/2025	McDermid, Jessica	62-4310	Materials & Supplies		88.32
3000272060	03/20/2025	NCS PEARSON INC	62-4310	OT testing supplies		252.87
3000272061	03/20/2025	P G & E	62-5520	2/1/25-3/4/25 statement		666.50
3000272062	03/20/2025	PITNEY BOWES INC Reserve Acct.	62-5950	Meter Refill - March 2025		1,000.00
3000272063	03/20/2025	RAINBOW RESOURCE CENTER	62-4110	Writing material	24.38	
			62-4310	Language arts	34.21	58.59
3000272064	03/20/2025	STAPLES ADVANTAGE	62-4310	Janitorial supplies		67.23
3000272065	03/20/2025	VALLEY PACIFIC PETROLEUM SERV	62-4364	Feb 2025 statement		1,062.59
3000272680	03/27/2025	Aaron Souza North Coast Music	62-5800	Guitar - J.Coppini		160.00
3000272681	03/27/2025	AMAZON CAPITAL SERVICES	62-4310	Recess supplies	67.91	
				Supplies	59.23	127.14
3000272682	03/27/2025	AMBROSINI, DENNIS	62-5612	APRIL 2025 RENT		2,000.00

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 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000272683	03/27/2025	BEGINNINGS INC	62-5612	APRIL 2025 RENT		1,000.00
3000272684	03/27/2025	Boldway, Denise	62-4310	Materials & Supplies - Floral class		800.00
3000272685	03/27/2025	CAMPTON PLAZA	62-5612	APRIL 2025 RENT		5,625.00
3000272686	03/27/2025	CITI CARDS	62-4310	02/13/25-03/12/25 statement	88.61	
			62-5210	02/13/25-03/12/25 statement	325.46	
			62-5881	02/13/25-03/12/25 statement	20.00	434.07
3000272687	03/27/2025	Creekside Arts & Education Inc	62-5800	Music Class - 8 wk. session		2,400.00
3000272688	03/27/2025	CUTTEN COMMUNITY CHURCH	62-5520	April utilities - CLC	1,030.01	
			62-5530	April utilities - CLC	514.93	
			62-5560	April utilities - CLC	907.39	2,452.33
3000272689	03/27/2025	CUTTEN COMMUNITY CHURCH	62-5612	APRIL 2025 RENT		5,700.00
3000272690	03/27/2025	DAGGETT, PETER JAY	62-5612	APRIL 2025 RENT		2,200.00
3000272691	03/27/2025	Erin Voelckers	62-4310	Clay project - BLC	40.00	
			62-5800	Clay project - BLC	50.00	90.00
3000272692	03/27/2025	Harmon, Christopher S	62-4310	Materials & Supplies	18.61	
			62-5800	Contracted Services - ORBE	72.00	90.61
3000272693	03/27/2025	Jere Cox	62-5201	FEB/MAR 2025 MILEAGE		69.68
3000272694	03/27/2025	Josef McCasland	62-5800	Boxing P.E. class - ELC		525.00
3000272695	03/27/2025	KGK RENTALS LLC	62-5450	APRIL 2025 RENT	95.81	
			62-5612	APRIL 2025 RENT	5,448.55	5,544.36
3000272696	03/27/2025	KGK RENTALS LLC	62-5450	Insurance - 4620 Meyers Ave, Eureka	2.02	
			62-5612	Insurance - 4620 Meyers Ave, Eureka	114.89	116.91
3000272697	03/27/2025	MCGRAW HILL LLC	62-4110	HC24-0026 - Math curriculum		1,034.14
3000272698	03/27/2025	Musgrove, Annessa	62-4310	Materials & Supplies		157.53
3000272699	03/27/2025	OPTIMUM	62-5922	3/16/25 - 4/15/25 statement		120.00
3000272700	03/27/2025	P G & E	62-5520	Feb/Mar statement - ALC	307.66	
				Feb/Mar statement - CRC / Admin	872.86	1,180.52
3000272701	03/27/2025	PITNEY BOWES INC Reserve Acct.	62-5623	Rental fee: Jan17 - Apr16 2025		461.06
3000272702	03/27/2025	RAINBOW RESOURCE CENTER	62-4110	Curriculum		156.22
3000272703	03/27/2025	REPUBLIC INDEMNITY	62-9542	Mar 2025 statement		2,649.20
3000272704	03/27/2025	Rosie Bosco	62-5800	Piano - Z.Prescott		120.00
3000272705	03/27/2025	Speck, Lynda D	62-5950	Postage		9.68
Total Number of Checks					77	89,698.46

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 03/01/2025 through 03/31/2025

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

Fund	Description	Check Count	Expensed Amount
62	CHARTER SCHOOLS ENTERI	77	89,698.46
	Total Number of Checks	77	89,698.46
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		89,698.46

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

Pay Date 03/10/2025

Fiscal Year 2024/25

Additional filtering applied

EARNINGS by Earnings Code	Income	Adjustments
Regular	2,026.50	

TOTAL	2,026.50
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EARNINGS by Group	Income	Adjustments
Extra Duty	2,026.50	
TOTAL	2,026.50	

EARNINGS	Person Type	Female Employees
Certificated	2	2,026.50
TOTAL	2	2,026.50

Vendor Summary for Pay Date 03/10/2025

Vendor Checks
Vendor Liabilities

BALANCING DATA

Gross Earnings	2,026.50	1,871.48	Net Pay
District Liability	170.82	155.02	Deductions
		170.82	Contributions
	2,197.32	2,197.32	

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding				2,026.50
State Withholding				2,026.50
Social Security	125.64	125.64	251.28	2,026.50
Medicare	29.38	29.38	58.76	2,026.50
SUI		1.01	1.01	2,026.50
Workers' Comp		14.79	14.79	2,026.50
SUBTOTAL	155.02	170.82	325.84	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
SUBTOTAL			.00	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
SUBTOTAL			.00	
TOTALS	155.02	170.82	325.84	

Cancel/Reissue for Process Date 03/10/2025

Reissued
Cancel Checks
Void ACH

NET

Direct Deposits		
Checks	1,871.48	2
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	1,871.48	2

Kelley Withers 3/10/25

Pay Date 03/31/2025

Fiscal Year 2024/25

Additional filtering applied

EARNINGS by Earnings Code	Income	Adjustments
Regular	291,902.59	
TOTAL	291,902.59	

EARNINGS by Group	Income	Adjustments
Base Pay	285,169.59	
Docks	76.50	
Extra Duty	3,749.50	
Stipends	3,060.00	
TOTAL	291,902.59	

EARNINGS	Person Type	Female Employees
Certificated	41	31
Classified	28	23
TOTAL	69	54

Vendor Summary for Pay Date 03/31/2025

Vendor Checks
Vendor Liabilities

BALANCING DATA

Gross Earnings	291,902.59	211,717.30	Net Pay
District Liability	153,351.59	80,185.29	Deductions
	445,254.18	445,254.18	Contributions

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	16,487.19		16,487.19	263,857.47
State Withholding	6,101.43		6,101.43	263,857.47
Social Security	5,849.00	5,849.00	11,698.00	94,338.49
Medicare	4,222.11	4,222.11	8,444.22	291,176.20
SUI		145.65	145.65	291,176.20
Workers' Comp		2,125.58	2,125.58	291,176.20
SUBTOTAL	32,659.73	12,342.34	45,002.07	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	1,772.54	6,849.56	8,622.10	25,321.75
PERS / 62	4,892.56	16,543.00	21,435.56	61,156.91
STRS / 60	9,427.03	17,566.41	26,993.44	91,970.50
STRS / 62	10,726.60	20,076.06	30,802.66	105,110.18
Tax Sheltered Annuit	500.00		500.00	
Supplemental Insuran	726.39		726.39	
SUBTOTAL	28,045.12	61,035.03	89,080.15	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Health & Welfare	3,004.38	79,974.22	82,978.60	
Supplemental Insuran	414.90		414.90	
Summer Savings	16,061.16		16,061.16	96,366.83
SUBTOTAL	19,480.44	79,974.22	99,454.66	
TOTALS	80,185.29	153,351.59	233,536.88	

Cancel/Reissue for Process Date 03/31/2025

Reissued
Cancel Checks
Void ACH

NET

Direct Deposits	193,286.59	55
Checks	18,430.71	14
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	211,717.30	69

Selection Grouped by Org, Filtered by (Org = 75, Fiscal Year = 2025, Starting Pay Date = 3/31/2025, Pay Schedule Type(s) IN ('1'))

ERP for California

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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
(0307,0321,0404,0410)

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 - \$213,172.26

Payroll: NU-Siskiyou Charter School - \$86,295.91

Contact Person/s: Shari Lovett, Kelley Withers

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0307

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 0307	176,100.41	
	Batch Total		

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

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

District Superintendent/Administrator: Kelley Withers Date: 3/6/25
Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

043 NORTHERN UNITED SISKIYOU
24/25 ACCOUNTS PAYABLE

J72914

ACCOUNTS PAYABLE PRELIST

APY500 L.00.24 03/06/25 11:53 PAGE 0

Batch status: A All

From batch: 0307

To batch: 0307

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J72914
24/25 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/06/25 11:53 PAGE 1

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
000244/00	AMAZON CAPITAL SERVICES	000000000						
	PO BOX 035184							
	SEATTLE, WA 98124							
PO-250181	03/04/2025	113-1322699-1452201	1 62-0000-0-4300-1110-1000-000-00000 NN F	40.75	40.75			
			SUPPLIES					
PO-250182	03/05/2025	111-6954480-5344208	1 62-7825-0-4300-1110-1000-000-00000 NN F	87.34	87.34			
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	128.09 *	128.09			
000002/00	BOB STONE	559781278						
	107 NORTH LANGE WAY							
	YREKA, CA 96097							
PO-250000	03/04/2025	423 RENT FOR MAY 2025	1 62-0000-0-5612-0000-8700-000-20007 N1 P	3,350.00	3,350.00			
			NORTH UNITED RENT/LEASE BLDG					
			TOTAL PAYMENT AMOUNT	3,350.00 *	3,350.00			
000004/00	CAL-ORE COMMUNICATIONS							
	PO BOX 847							
	DORRIS, CA 96023-0847							
PO-250095	03/01/2025	0324005379	1 62-0000-0-5922-1110-1000-000-00000 NN P	17.36	17.36			
			COMMUNICATION - TELEPHONE SVCS					
PO-250095	03/01/2025	0324005379	2 62-0000-0-5922-0000-2700-000-00000 NN P	5.21	5.21			
			COMMUNICATION - TELEPHONE SVCS					
PO-250095	03/01/2025	0324005379	3 62-0000-0-5922-0000-7200-000-00000 NN P	2.23	2.23			
			COMMUNICATION - TELEPHONE SVCS					
			TOTAL PAYMENT AMOUNT	24.80 *	24.80			
000022/00	CITY OF YREKA							
	PO BOX 1005							
	YREKA, CA 96097							
PO-250010	02/20/2025	ACCT#012142-001 505 BUILDING	1 62-0000-0-5530-0000-8100-000-00000 NN P	106.12	106.12			
			WATER&/OR SEWAGE					
			TOTAL PAYMENT AMOUNT	106.12 *	106.12			

043 NORTHERN UNITED SISKIYOU J72914
24/25 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/06/25 11:53 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	
000289/00	DANIEL D. NELSON	567925190						
	A-1 MINI STORAGE							
	PO BOX 600							
	MT SHASTA, CA 96067							
PO-250002	03/04/2025	MT.SHASTA RENT FOR MAY 2025	1	62-0000-0-5612-0000-8700-000-20007	N1 P	4,944.00	4,944.00	
					NORTH UNITED RENT/LEASE BLDG			
		TOTAL PAYMENT AMOUNT			4,944.00 *		4,944.00	
000159/00	DONNIE ALLEN							
	1715 LICHENS ROAD							
	MONTAGUE, CA 96064							
PV-250028	02/25/2025	TRAVEL/CONFERENCE/PARKING		62-6266-0-5200-1110-1000-000-00000	NN		458.00	
					TRAVEL & CONFERENCE			
		TOTAL PAYMENT AMOUNT			458.00 *		458.00	
000063/00	G & G HARDWARE INC							
	729 SOUTH BROADWAY							
	YREKA, CA 96097							
PO-250180	02/28/2025	349947	1	62-0000-0-4300-0000-8110-000-00000	NN F	18.27	18.27	
					SUPPLIES			
		TOTAL PAYMENT AMOUNT			18.27 *		18.27	
000215/00	GOLDEN ARROW INVESTMENTS	833970988						
	950 NORTHVIEW DR.							
	YREKA, CA 96097							
PO-250001	03/04/2025	505 RENT FOR MAY 2025	1	62-0000-0-5612-0000-8700-000-20007	N1 P	4,250.00	4,250.00	
					NORTH UNITED RENT/LEASE BLDG			
		TOTAL PAYMENT AMOUNT			4,250.00 *		4,250.00	
000071/00	HUE & CRY INC	000000000						
	PO BOX 548							
	ANDERSON, CA 96007							
PO-250013	03/06/2025	881289	1	62-0000-0-5500-0000-8100-000-00000	NN P	76.30	76.30	
					OPERATION & HOUSEKEEPING SERV			
PO-250013	03/06/2025	881289	4	62-0000-0-5800-0000-8100-000-00000	NN P	125.40	125.40	
					PROFES'L/CONSULTG SVCS/OP EXP			
		TOTAL PAYMENT AMOUNT			201.70 *		201.70	

043 NORTHERN UNITED SISKIYOU J72914
24/25 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/06/25 11:53 PAGE 3
<< 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	
000294/00	HUNTER COMMUNICATION & TECH PO BOX 24644 SEATTLE, WA 98124-0644	0000000000						
PO-250017	03/01/2025	BILL# 852047	1	62-0000-0-5922-1110-1000-000-00000	NN P	22.68	22.68	
				COMMUNICATION - TELEPHONE SVCS				
PO-250017	03/01/2025	BILL# 852047	2	62-0000-0-5922-0000-2700-000-00000	NN P	6.81	6.81	
				COMMUNICATION - TELEPHONE SVCS				
PO-250017	03/01/2025	BILL# 852047	3	62-0000-0-5922-0000-7200-000-00000	NN P	2.92	2.92	
				COMMUNICATION - TELEPHONE SVCS				
				TOTAL PAYMENT AMOUNT		32.41 *	32.41	
000295/00	JOHN SMITH SANITATION 6284 4TH STREET DUNSMUIR, CA 96025							
PO-250018	03/01/2025	170354	1	62-0000-0-5550-0000-8100-000-00000	NN P	28.50	28.50	
				DISPOSAL/GARBAGE REMOVAL				
				TOTAL PAYMENT AMOUNT		28.50 *	28.50	
000348/00	MENDES TRAINING & CONSULTING 8024 PASEO AVELLANO CARLSBAD, CA 92009	421564737						
PO-250183	03/05/2025	3976	1	62-6266-0-5800-1110-1000-000-00000	NY F	4,200.00	4,200.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
				TOTAL PAYMENT AMOUNT		4,200.00 *	4,200.00	
000012/00	NORTH STATE PARENT PO BOX 1602 MT. SHASTA, CA 96067							
PO-250168	03/01/2025	74906	1	62-0000-0-5800-0000-2700-000-00000	NN P	275.00	275.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
				TOTAL PAYMENT AMOUNT		275.00 *	275.00	

043 NORTHERN UNITED SISKIYOU J72914
24/25 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/06/25 11:53 PAGE 4

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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	

000086/00 NUCS - HUMBOLT
2120 CAMPTON ROAD, SUITE H
EUREKA, CA 95503

PO-250178	02/24/2025	2025-MOU-01 BLOCK	1	62-3010-0-5800-1110-3110-000-00000	NN F	4,701.23	4,701.23	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 CHURCHILL	2	62-6500-0-5800-5760-1120-000-00000	NN F	18,369.02	18,369.02	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 COSS	3	62-0000-0-5800-1110-1000-000-00000	NN F	2,975.33	2,975.33	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 HAYHURST	4	62-0000-0-5800-0000-2700-000-00000	NN F	7,150.70	7,150.70	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 JEFFARES	5	62-0000-0-5800-0000-2700-000-00000	NN F	12,694.68	12,694.68	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 JESPERSEN	6	62-0000-0-5800-0000-3700-000-00000	NN F	10,310.16	10,310.16	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 LOVETT	7	62-0000-0-5800-0000-7200-000-00000	NN F	27,383.97	27,383.97	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 MERRILL	8	62-0000-0-5800-1110-1000-000-00000	NN F	4,029.89	4,029.89	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 MULLER	9	62-0000-0-5800-1110-2420-000-00000	NN F	11,620.04	11,620.04	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 RINEHART	10	62-0000-0-5800-0000-2700-000-00000	NN F	14,415.36	14,415.36	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 RYBECK-DAVIS	11	62-0001-0-5800-1110-3110-000-00000	NN F	6,763.07	6,763.07	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 SPECK	12	62-0000-0-5800-0000-2700-000-00000	NN F	10,983.20	10,983.20	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250178	02/24/2025	2025-MOU-01 WITHERS	13	62-0000-0-5800-0000-7200-000-00000	NN F	21,178.43	21,178.43	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		152,575.08 *			152,575.08	

000013/00 PACIFIC POWER
PO BOX 26000
PORTLAND, OR 97256-0001

PO-250006	02/17/2025	ACCT# 64034125-003 6	1	62-0000-0-5520-0000-8100-000-00000	NN P	259.06	259.06	
				ELECTRICITY				
PO-250006	02/17/2025	ACCT#64034125-001 0	1	62-0000-0-5520-0000-8100-000-00000	NN P	651.48	651.48	
				ELECTRICITY				
		TOTAL PAYMENT AMOUNT		910.54 *			910.54	

043 NORTHERN UNITED SISKIYOU J72914
24/25 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

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<< 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	
000014/00	SHASTA VALLEY PEST CONTROL	822402374						
	467 SOUTH 7TH ST							
	MONTAGUE, CA 96064							
PO-250007	02/11/2025	2/11/25-6 2409-2411 MT.SHASTA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	02/11/2025	2/11/25-7 505 YREAKA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	02/11/2025	2/11/25-8 423 BROADWAY	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		120.00 *			120.00	
000060/00	SISKIYOU FIRE EQUIPMENT	569232797						
	619 KENNETH WAY							
	MT. SHASTA, CA 96067							
PO-250185	02/28/2025	27580	1	62-0000-0-5800-0000-8100-000-00000	NY F	144.00	144.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		144.00 *			144.00	
000054/00	TEHAMA COUNTY DEPT OF EDUCATIO							
	ACCOUNTS RECEIVABLE							
	1135 LINCOLN ST							
	RED BLUFF, CA 96080							
PO-250179	02/06/2025	INV25-00388	1	62-6266-0-5800-1110-1000-000-00000	NN F	2,500.00	2,500.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		2,500.00 *			2,500.00	
000342/00	TINYEYE THERAPY SERVICES	000000000						
	C/O V68000U							
	P.O BOX 84332							
	SEATTLE, WA 98124							
PO-250186	02/28/2025	25900	1	62-6500-0-5800-5760-1190-000-00000	NN F	1,223.45	1,223.45	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		1,223.45 *			1,223.45	

043 NORTHERN UNITED SISKIYOU J72914
24/25 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0307 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/06/25 11:53 PAGE 6

<< 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	

000023/00	UBEO	0000000000						
	PO BOX 301062							
	LOS ANGELES, CA 90030-1062							
PO-250011	03/05/2025	4816266	1	62-0000-0-5600-1110-1000-000-00000	NN P	401.59	401.59	
				RENTALS, LEASES & REPAIRS,N.C.				
PO-250011	03/05/2025	4816266	2	62-0000-0-5600-0000-2700-000-00000	NN P	120.48	120.48	
				RENTALS, LEASES & REPAIRS,N.C.				
PO-250011	03/05/2025	4816266	3	62-0000-0-5600-0000-7200-000-00000	NN P	51.63	51.63	
				RENTALS, LEASES & REPAIRS,N.C.				
				TOTAL PAYMENT AMOUNT		573.70 *	573.70	

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

PO-250008	02/19/2025	INV87482	CUSTOMER#77864	1	62-0000-0-5550-0000-8100-000-00000	NN P	36.75	36.75
					DISPOSAL/GARBAGE REMOVAL			
					TOTAL PAYMENT AMOUNT		36.75 *	36.75

TOTAL FUND	PAYMENT	176,100.41 **	176,100.41
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TOTAL BATCH PAYMENT	176,100.41 ***	0.00	176,100.41
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TOTAL DISTRICT PAYMENT	176,100.41 ****	0.00	176,100.41
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TOTAL FOR ALL DISTRICTS:	176,100.41 ****	0.00	176,100.41
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Number of checks to be printed: 21, not counting voids due to stub overflows.

176,100.41

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0321

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 0321	4120.97	
	Batch Total		

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

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

District Superintendent/Administrator: Kelley Withers Date: 3/18/25
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

043 NORTHERN UNITED SISKIYOU
2425 ACCOUNTS PAYABLE

J74108

ACCOUNTS PAYABLE PRELIST

APY500 L.00.24 03/18/25 12:18 PAGE 0

Batch status: A All

From batch: 0321

To batch: 0321

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J74108
2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0321 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/18/25 12:18 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	000000000						
	PO BOX 035184							
	SEATTLE, WA 98124							
PO-250184	03/04/2025	119P-X7QD-4FD3	1	62-6383-0-4300-1110-1000-000-00000	NN F	84.16	66.78	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		66.78 *		66.78		
000152/00	BAY ALARM COMPANY	000000000						
	PO BOX 51041							
	LOS ANGELES, CA 90051-5337							
PO-250015	03/17/2025	21816199	1	62-0000-0-5500-0000-8100-000-00000	NN P	195.00	195.00	
				OPERATION & HOUSEKEEPING SERV				
		TOTAL PAYMENT AMOUNT		195.00 *		195.00		
000287/00	ERIC CLAUSE							
	216 3RD STREET							
	YREKA, CA 96097							
PV-250029	03/17/2025	MEEKS- BROWN WALL BASS	62-0000-0-4300-0000-8110-000-00000	NN		10.29		
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		10.29 *		10.29		
000063/00	G & G HARDWARE INC							
	729 SOUTH BROADWAY							
	YREKA, CA 96097							
PO-250187	03/07/2025	INVOICE# 350194	1	62-0000-0-4300-0000-8110-000-00000	NN F	5.17	5.17	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		5.17 *		5.17		
000296/00	GREAT AMERICAN FINANCIAL SERV							
	PO BOX 660831							
	DALLAS, TX 95266-0831							
PO-250026	03/17/2025	INV#38790082	1	62-0000-0-5600-1110-1000-000-00000	NN P	166.06	166.06	
				RENTALS, LEASES & REPAIRS,N.C.				
PO-250026	03/17/2025	INV#38790082	2	62-0000-0-5600-0000-2700-000-00000	NN P	49.82	49.82	
				RENTALS, LEASES & REPAIRS,N.C.				
PO-250026	03/17/2025	INV#38790082	3	62-0000-0-5600-0000-7200-000-00000	NN P	21.35	21.35	
				RENTALS, LEASES & REPAIRS,N.C.				
		TOTAL PAYMENT AMOUNT		237.23 *		237.23		

043 NORTHERN UNITED SISKIYOU J74108
2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0321 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/18/25 12:18 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	
000031/00		HOLIDAY INN EXPRESS 707 MONTAGUE ROAD YREKA, CA 96097						
PO-250027	03/17/2025	CONFIRMATION #64278126	1	62-0000-0-5200-0000-7200-000-00000	NN P	246.82	246.82	
				TRAVEL & CONFERENCE				
		TOTAL PAYMENT AMOUNT		246.82 *			246.82	
000349/00		NUSCS FOUNDATION P.O. BOX 1012 MT. SHASTA, CA 96097						
PO-250188	03/07/2025	SALE RECEIPT #90096	1	62-0000-0-5800-1110-1000-000-00000	NY P	644.00	644.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		644.00 *			644.00	
000013/00		PACIFIC POWER PO BOX 26000 PORTLAND, OR 97256-0001						
PO-250006	03/06/2025	64034125-002 8 YREKA	1	62-0000-0-5520-0000-8100-000-00000	NN P	2,111.09	2,111.09	
				ELECTRICITY				
		TOTAL PAYMENT AMOUNT		2,111.09 *			2,111.09	
000061/00		PITNEY BOWES GLOBAL FINANCIAL PO BOX 981026 BOSTON, MA 02298-1026						
PO-250012	03/17/2025	8000-9090-0069-5077	3	62-0000-0-5930-1110-1000-000-30001	NN P	115.21	115.21	
				COMMUNICATION - POSTAGE/METER				
PO-250012	03/17/2025	8000-9090-0069-5077	4	62-0000-0-5930-0000-2700-000-00000	NN P	49.38	49.38	
				COMMUNICATION - POSTAGE/METER				
		TOTAL PAYMENT AMOUNT		164.59 *			164.59	
000014/00		SHASTA VALLEY PEST CONTROL 467 SOUTH 7TH ST MONTAGUE, CA 96064						
PO-250007	03/11/2025	3/11/25/9 423 BROADWAY	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	03/11/2025	3/11/25/7 MT. SHASTA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
PO-250007	03/11/2025	3/11/25/8 505 YREKA	1	62-0000-0-5800-0000-8100-000-00000	NY P	40.00	40.00	
				PROFES'L/CONSULTG SVCS/OP EXP				

043 NORTHERN UNITED SISKIYOU J74108
2425 ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRELIST
BATCH: 0321 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/18/25 12:18 PAGE 3

<< 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

TOTAL PAYMENT AMOUNT													120.00 *	120.00
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000189/00 WALLACE ENTERPRISE 571735411
1634 HIGHLAND DRIVE
MT SHASTA, CA 96067

PO-250105 03/15/2025 INVOICE# 2375	1 62-0000-0-5800-0000-8100-000-00000 NY P	320.00	320.00
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PROFES'L/CONSULTG SVCS/OP EXP

TOTAL PAYMENT AMOUNT		320.00 *	320.00
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TOTAL FUND	PAYMENT	4,120.97 **	4,120.97
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TOTAL BATCH PAYMENT		4,120.97 ***	0.00	4,120.97
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TOTAL DISTRICT PAYMENT		4,120.97 ****	0.00	4,120.97
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TOTAL FOR ALL DISTRICTS:		4,120.97 ****	0.00	4,120.97
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Number of checks to be printed:	11, not counting voids due to stub overflows.	4,120.97
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SISKIYOU COUNTY OFFICE OF EDUCATION REQUEST FOR WARRANT PROCESSING

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0404

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 0404	29,253.87	
	Batch Total		

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

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

District Superintendent/Administrator: Kelley Withers Date: 3/27/25

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

043 NORTHERN UNITED SISKIYOU
ACCOUNTS PAYABLE PRELIST

J74908

ACCOUNTS PAYABLE PRELIST

APY500 L.00.24 03/27/25 11:12 PAGE 0

Batch status: A All

From batch: 0404

To batch: 0404

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J74908
ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
BATCH: 0404 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/27/25 11:12 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	

000350/00	3STRANDS GLOBAL FOUNDATION	000000000						
	ATTN: BERNADETTE OPEKA							
	3941 PARK DR. SUITE #20-200							
	EL DORADO HILLS, CA 95762							

PO-250191	03/25/2025	AR NCS 0425	1	62-0000-0-5800-1110-1000-000-00000	NN F	169.50	169.50	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		169.50 *			169.50	

000244/00	AMAZON CAPITAL SERVICES	000000000						
	PO BOX 035184							
	SEATTLE, WA 98124							

PO-250190	03/19/2025	113-7151236-6325032	1	62-7825-0-4300-1110-1000-000-00000	NN F	399.81	399.81	
				SUPPLIES				
PO-250192	03/27/2025	113-7892529-1669020	1	62-0000-0-4300-0000-2700-000-00000	NN F	140.95	124.81	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		524.62 *			524.62	

000074/00	AMERICAN FAMILY LIFE INSURANCE							
	ATTN: PAYROLL DEDUCTIONS							
	1932 WYNNTON							
	COLUMBUS, GA 31999							

PO-250021	03/25/2025	INV# 486937	1	62-0000-0-9514-0000-0000-000-00000	NN P	698.43	698.43	
				H & W	PASS THROUGH			
		TOTAL PAYMENT AMOUNT		698.43 *			698.43	

000062/00	CDW GOVERNMENT							
	75 REMITTANCE DRIVE							
	SUITE 1515							
	CHICAGO, IL 60675							

PO-250189	03/19/2025	QUOTE # PJKM423	1	62-0000-0-4300-1110-1000-000-00000	NN F	6,754.00	6,754.00	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		6,754.00 *			6,754.00	

043 NORTHERN UNITED SISKIYOU J74908
ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
BATCH: 0404 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/27/25 11:12 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			

000159/00 DONNIE ALLEN
1715 LICHENS ROAD
MONTAGUE, CA 96064

PV-250030	03/24/2025	MOTEL ROOM	62-6266-0-5200-1110-1000-000-00000	NN		385.37		
		CHARACTER STRONG						

		TRAVEL & CONFERENCE						
		TOTAL PAYMENT AMOUNT	385.37 *					385.37

000020/00 KEENAN C/O SETECH
PO BOX 4328
TORRANCE, CA 90510

PO-250009	03/24/2025	MARCH 2025 MEDICAL	1 62-0000-0-9514-0000-0000-000-00000	NN P	15,899.00	15,899.00		
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H & W PASS THROUGH

PO-250009	03/24/2025	MARCH 2025 DENTAL	1 62-0000-0-9514-0000-0000-000-00000	NN P	1,599.00	1,599.00		
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H & W PASS THROUGH

PO-250009	03/24/2025	MARCH 2025 VISION	1 62-0000-0-9514-0000-0000-000-00000	NN P	299.00	299.00		
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H & W PASS THROUGH

		TOTAL PAYMENT AMOUNT	17,797.00 *					17,797.00
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000349/00 NUSCS FOUNDATION
P.O. BOX 1012
MT. SHASTA, CA 96097

PO-250194	03/25/2025	3/25/25 INVOICE	1 62-0000-0-5800-1110-1000-000-00000	NY P	436.00	436.00		
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PROFES'L/CONSULTG SVCS/OP EXP

PO-250194	03/25/2025	SALE NUMBER 105495	1 62-0000-0-5800-1110-1000-000-00000	NY F	496.00	496.00		
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PROFES'L/CONSULTG SVCS/OP EXP

		TOTAL PAYMENT AMOUNT	932.00 *					932.00
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000013/00 PACIFIC POWER
PO BOX 26000
PORTLAND, OR 97256-0001

PO-250006	03/18/2025	64034125-001 0 MT. SHASTA	1 62-0000-0-5520-0000-8100-000-00000	NN P	503.93	503.93		
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ELECTRICITY

PO-250006	03/18/2025	64034125-003 6 MT. SHASTA	1 62-0000-0-5520-0000-8100-000-00000	NN P	244.52	244.52		
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ELECTRICITY

		TOTAL PAYMENT AMOUNT	748.45 *					748.45
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043 NORTHERN UNITED SISKIYOU J74908
ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
BATCH: 0404 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 03/27/25 11:12 PAGE 3

<< 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

000007/00 SISKIYOU COUNTY OFFICE OF ED
609 SOUTH GOLD STREET
YREKA, CA 96097

PO-250195	03/25/2025	2502526	1	62-0000-0-5800-1110-1000-000-00000	NN F		1,164.00	1,164.00
					PROFES'L/CONSULTG SVCS/OP EXP			
TOTAL PAYMENT AMOUNT					1,164.00 *			1,164.00

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

PO-250008	03/19/2025	INV93207	1	62-0000-0-5550-0000-8100-000-00000	NN P		80.50	80.50
					DISPOSAL/GARBAGE REMOVAL			
TOTAL PAYMENT AMOUNT					80.50 *			80.50

TOTAL FUND	PAYMENT	29,253.87 **					29,253.87
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TOTAL BATCH PAYMENT		29,253.87 ***	0.00				29,253.87
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TOTAL DISTRICT PAYMENT		29,253.87 ****	0.00				29,253.87
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TOTAL FOR ALL DISTRICTS:		29,253.87 ****	0.00				29,253.87
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Number of checks to be printed: 10, not counting voids due to stub overflows.

29,253.87

SISKIYOU COUNTY OFFICE OF EDUCATION REQUEST FOR WARRANT PROCESSING

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0410

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 0410	3697.01	
	Batch Total		

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

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

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

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

043 NORTHERN UNITED SISKIYOU
2425 ACCOUNTS PAYABLE PRELIST

J75710

ACCOUNTS PAYABLE PRELIST

APY500 L.00.24 04/04/25 08:14 PAGE 0

Batch status: A All

From batch: 0410

To batch: 0410

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU
2425 ACCOUNTS PAYABLE PRELIST

J75710

ACCOUNTS PAYABLE PRELIST
BATCH: 0410 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 04/04/25 08:14 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	0000000000						
PO-250197	03/28/2025	113-8910563-0153815	1	62-0000-0-4300-0000-2700-000-00000	NN F	196.28	170.47	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		170.47 *			170.47	
000152/00	BAY ALARM COMPANY PO BOX 51041 LOS ANGELES, CA 90051-5337	0000000000						
PO-250015	03/31/2025	22012474 MT. SHASTA	1	62-0000-0-5500-0000-8100-000-00000	NN P	216.27	216.27	
				OPERATION & HOUSEKEEPING SERV				
		TOTAL PAYMENT AMOUNT		216.27 *			216.27	
000351/00	CAREZ CONSULTATION, LLC CYNTHIA CAREZ 593 CROWSON RD ASHLAND, OR 97520							
PO-250198	03/28/2025	QUOTE FROM CAREZ CONSULTATION	1	62-6266-0-5800-1110-1000-000-00000	NN F	2,000.00	2,000.00	
				PROFES'L/CONSULTG SVCS/OP EXP				
		TOTAL PAYMENT AMOUNT		2,000.00 *			2,000.00	
000022/00	CITY OF YREKA PO BOX 1005 YREKA, CA 96097							
PO-250010	03/31/2025	ACCOUNT#012142-001	1	62-0000-0-5530-0000-8100-000-00000	NN P	106.79	106.79	
				WATER&/OR SEWAGE				
		TOTAL PAYMENT AMOUNT		106.79 *			106.79	
000294/00	HUNTER COMMUNICATION & TECH PO BOX 24644 SEATTLE, WA 98124-0644	0000000000						
PO-250017	04/01/2025	880400	1	62-0000-0-5922-1110-1000-000-00000	NN P	28.06	28.06	
				COMMUNICATION - TELEPHONE SVCS				
PO-250017	04/01/2025	880400	2	62-0000-0-5922-0000-2700-000-00000	NN P	8.42	8.42	
				COMMUNICATION - TELEPHONE SVCS				
PO-250017	04/01/2025	880400	3	62-0000-0-5922-0000-7200-000-00000	NN P	3.61	3.61	
				COMMUNICATION - TELEPHONE SVCS				

043 NORTHERN UNITED SISKIYOU J75710
2425 ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
BATCH: 0410 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 04/04/25 08:14 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	

TOTAL PAYMENT AMOUNT					40.09 *		40.09	
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000295/00 JOHN SMITH SANITATION
6284 4TH STREET
DUNSMUIR, CA 96025

PO-250018	04/01/2025	171775	1	62-0000-0-5550-0000-8100-000-00000	NN P	28.50	28.50	
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DISPOSAL/GARBAGE REMOVAL

TOTAL PAYMENT AMOUNT					28.50 *		28.50	
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000061/00 PITNEY BOWES GLOBAL FINANCIAL 0000000000
PO BOX 981026
BOSTON, MA 02298-1026

PO-250012	03/30/2025	3107173145	1	62-0000-0-5600-1110-1000-000-00000	NN P	61.49	61.49	
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RENTALS, LEASES & REPAIRS,N.C.

PO-250012	03/30/2025	3107173145	2	62-0000-0-5600-0000-2700-000-00000	NN P	26.35	26.35	
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RENTALS, LEASES & REPAIRS,N.C.

TOTAL PAYMENT AMOUNT					87.84 *		87.84	
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000313/00 TAMMI VAN HOUSEN 0000000000
4137 MASTERSON ROAD
GAZELLE, CA 96034

PV-250031	03/31/2025	SUPPLIES	62-7825-0-4300-1110-1000-000-00000	NN		108.00		
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CAREER NIGHT

SUPPLIES

TOTAL PAYMENT AMOUNT					108.00 *		108.00	
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000023/00 UBEO 0000000000
PO BOX 301062
LOS ANGELES, CA 90030-1062

PO-250011	04/03/2025	4848028	1	62-0000-0-5600-1110-1000-000-00000	NN P	657.34	657.34	
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RENTALS, LEASES & REPAIRS,N.C.

PO-250011	04/03/2025	4848028	2	62-0000-0-5600-0000-2700-000-00000	NN P	197.20	197.20	
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RENTALS, LEASES & REPAIRS,N.C.

PO-250011	04/03/2025	4848028	3	62-0000-0-5600-0000-7200-000-00000	NN P	84.51	84.51	
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RENTALS, LEASES & REPAIRS,N.C.

TOTAL PAYMENT AMOUNT					939.05 *		939.05	
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TOTAL FUND PAYMENT					3,697.01 **		3,697.01	
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TOTAL BATCH PAYMENT

3,697.01 ***

0.00

3,697.01

043 NORTHERN UNITED SISKIYOU J75710
2425 ACCOUNTS PAYABLE PRELIST

ACCOUNTS PAYABLE PRELIST
BATCH: 0410 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 04/04/25 08:14 PAGE 3

<< 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	

TOTAL DISTRICT PAYMENT	3,697.01	****	0.00	3,697.01
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TOTAL FOR ALL DISTRICTS:	3,697.01	****	0.00	3,697.01
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Number of checks to be printed:	9, not counting voids due to stub overflows.	3,697.01
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043 NORTHERN UNITED SISKIYOU
24/25 PAYROLL PRELIST

PAYNAME: REG

PAYROLL AUDIT PRELIST
DISTRICT TOTALS

073025 PAY510 L.00.26 03/07/25 PAGE 8
PAY DATE: 03/31/2025 END DATE: 03/31/2025

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	1	GETTING PAID FIRST TIME	0	
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P \$0.000
APD TO CHECKING	16	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: P \$0.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:
		GETTING PAID BALANCE OF CONTRACT	0	
TOTAL GETTING PAID	17			

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML		NML		NML		NML		NML	
63,190.67		0.00		9,100.25		9,100.25		72,290.92	
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
ADJ NML	63,190.67*	ADJ NML	0.00*	ADJ NML	9,100.25*	ADJ NML	9,100.25*	ADJ NML	72,290.92*
STIP	604.99	STIP	0.00	STIP	0.00	STIP	0.00	STIP	604.99
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	604.99*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	604.99*
TOTAL	63,795.66**	TOTAL	0.00**	TOTAL	9,100.25**	TOTAL	9,100.25**	TOTAL	72,895.91**

TOTAL NUMBER HOURS WORKED: 400.50 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
72,895.91	0.00	521.55	0.00	7,139.09	65,235.27	3,086.82	725.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
1,133.25	0.00	23,056.60	1,429.51	72,374.36	1,049.46	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	52,370.66	5,357.79	22,382.58	1,781.30	780.35
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
57,552.43	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	65,235.27	3,036.55	2,321.24	0.00	65.15	1,716.15	0.00
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS
29,624.83	22,745.83	0.00	930.75	21,451.83	0.00	0.00	0.00

Kelley Withers

3/7/25

043 NORTHERN UNITED SISKIYOU
NUSCS SUPPLEMENTAL PRELIST

PAYNAME: SUPP

PAYROLL AUDIT PRELIST
DISTRICT TOTALS

J74839 PAY510 L.00.26 03/26/25 PAGE 4
PAY DATE: 04/10/2025 END DATE: 03/31/2025

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	10	GETTING PAID FIRST TIME	0	
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P %0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: P %0.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:
		GETTING PAID BALANCE OF CONTRACT	0	
TOTAL GETTING PAID	10			

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	0.00	NML	0.00	NML	0.00	NML	0.00	NML	0.00
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*
STIP	13,400.00	STIP	0.00	STIP	0.00	STIP	0.00	STIP	13,400.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	13,400.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	13,400.00*
TOTAL	13,400.00**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	13,400.00**

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

GROSS	FED IMP	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
13,400.00		0.00	0.00	0.00	0.00	13,400.00	66.25	0.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
19.91	0.00	6,562.50	406.88	13,400.00	194.30	0.00	0.00	
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
12,712.66	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	13,400.00	0.00	0.00	0.00	0.00	0.00	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Kelley Withers

3/26/25

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 March 13th Board Meeting

Action Requested:

Approval

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

The minutes from prior meetings are inspected, corrected if needed, and approved. This is a routine monthly process for the Board. The minutes for the four March board meeting are attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck

Northern United Charter School

Board of Directors

Regular Board Meeting

March 13, 2025

4pm

Members Present: Rosemary Kunkler, Jere Cox, Jessica Ramirez

Members Absent: Brian Payton

Staff Present: Shari Lovett, Kirk Miller, Rebekah Davis, Kelley Withers, Lisa Ambrosini, Jennifer Rand, Julia Anderson, Sarah Gomes, (Cathie Shermer, Lyndon Rhoomes, Brenda Hubner, Laura Walkner, Natalie Mitchell, Wendy Kerr and Ana Juan all left at 4:30pm)

Student Presenters: Lolah Thurston, Coral Cruz, Zina Robinson, Kasey Blount, Baylie Austin, Athena Yang, Aurelia Fosnaugh, and Christian Wright

- 1.0 **CALL TO ORDER:** Rosemary Kunkler called the meeting to order at 4:09 pm.
 - 1.1 **Pledge of Allegiance:**
 - 1.2 **Adopt the Agenda:** A motion to adopt the agenda as amended was made by Jere Cox and seconded by Jessica Ramirez. Amendment was to table item 6.1. Vote taken: Jere Cox-Aye, Jessica Ramirez-Aye and Rosemary Kunkler-Aye. Motion carries.
- 2.0 **PRESENTATIONS:** Northern United-Humboldt Charter School's Cheer team came and presented a slideshow and performed a cheer. Thank you to our cheer team!!! Great job.
- 3.0 **CONSENT AGENDA:**
 - 3.1 **Consideration of Approval of Warrants and Payroll for Northern United-Humboldt Charter School:**
 - 3.2 **Consideration of Approval of Warrants and Payroll for Northern United-Siskiyou Charter School (0210, 0217, 0228):**
 - 3.3 **Consideration of Approval of Minutes for the February 12, 2025 Board Meeting:**
 - 3.4 **Consideration of Resignations, Hires, Leaves and Change of Assignments:**

A motion to approve the consent agenda as posted was made by Jere Cox and seconded by Jessica Ramirez. Vote taken: Jere Cox-Aye, Jessica Ramirez -Aye and Rosemary Kunkler-Aye. Motion carries.
- 4.0 **PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:** There were none.
- 5.0 **ACTION ITEMS TO BE CONSIDERED:**
 - 5.1 **Adopt Second Interim budget for Northern United-Humboldt Charter School:** Kelley Withers presented the second interim budget. A motion to certify the second interim budget as positive for Northern United-Humboldt Charter School was made by Jere Cox and seconded by Jessica Ramirez. Vote taken: Jere Cox-Aye, Jessica Ramirez - Aye and Rosemary Kunkler-Aye. Motion carries.
 - 5.2 **Adopt Second Interim Budget and Budget Resolution for Northern United-Siskiyou Charter School:** Kelley Withers presented the second interim budget. A motion to certify

the second interim budget as positive and to adopt the budget resolution for Northern United-Siskiyou Charter School was made by Jere Cox and seconded by Jessica Ramirez. Vote taken: Jere Cox-Aye, Jessica Ramirez - Aye and Rosemary Kunkler-Aye. Motion carries.

5.3 Approval of 2025-2026 Calendar for Northern United-Humboldt Charter School: A motion to approve the 2025-2026 calendar for Northern United-Humboldt Charter School was made by Jere Cox and seconded by Jessica Ramirez. Vote taken: Jere Cox-Aye, Jessica Ramirez - Aye and Rosemary Kunkler-Aye. Motion carries.

5.4 Approval of 2025-2026 Calendar for Northern United-Siskiyou Charter School: A motion to approve the 2025-2026 calendar for Northern United-Siskiyou Charter School was made by Jere Cox and seconded by Jessica Ramirez. Vote taken: Jere Cox-Aye, Jessica Ramirez - Aye and Rosemary Kunkler-Aye. Motion carries.

6.0 DISCUSSION ITEMS:

6.1 Potential Compensation for Northern United Charter Schools' Board Members: This item was tabled.

7.0 REPORTS:

7.1 Enrollment and Attendance Report: In packet

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

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

- AVID letter to the Board
- Scope of work for audit and tax completion for 2025-2026 school year
- County reorganization meeting

7.4 Northern United-Humboldt Charter School Report: In packet

7.5 Northern United-Siskiyou Charter School Report: In packet

7.6 Board Report:

Jere Cox: Nothing to report

Jessica Ramirez: She attended the CEI meeting in February.

Rosemary Kunkler: She attended the county-wide reorganization meeting and open house.

8.0 NEXT BOARD MEETING:

8.1 Possible Agenda Items: Item 6.1, Pay Schedule, Health And Welfare Benefits, Overnight field trips

8.2 Next Board Meeting: April 16, 2025

9.0 ADJOURNMENT: Rosemary Kunkler adjourned the meeting at 5:20pm.

Agenda Item 3.

CONSENT AGENDA

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Subject:

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

Action Requested:

Approval

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

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

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck



Northern United Charter Schools

Resignations, Hires, and Leaves

For Month Ending: 3/31/2025

Resignations

Name	Date	Location	Comments
Lynda Speck	6/30/2025		Retiring
Mitch Block	6/20/2025		Retiring
America Quevedo	3/1/2025	Cutten Learning Center	Abandoned her position
Krystal Jackson	6/12/2025	NU-Siskiyou	Resigning

HIRES

Name	Date	Location	Comments
Jason Plume	3/5/2025	Eureka Learning Center	1-1 Instructional Aide

Leaves

Name	Date	Location	Comments
Renee Jones	2/5/2025		Maternity Leave
Althea Jones	3/25/2025		Medical Leave

Change Of Assignment

Name	Date	Location	Comments

Agenda Item 3.

CONSENT AGENDA

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Subject:

3.5 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 reports 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

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Northern United – Siskiyou Charter School

Person completing this form: Shari Lovett Title: School Director

Quarterly Report Submission Date: ☐ October 2024
☐ January 2025
(check one) ☒ April 2025
☐ July 2025

Date for information to be reported publicly at governing board meeting: April 16, 2025

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 or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Shari Lovett

Print Name of District Superintendent



Signature of District Superintendent

April 16, 2025

Date

Agenda Item 4.

PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Subject:

4.1 Comments by the Public

Action Requested:

None

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

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

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.1 Approval of Employer Contribution Toward Health Benefits

Action Requested:

Approval

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

Currently, NUCS contributes the entire premium amount of the Spruce plan for the employee and any dependents for all full time equivalent employees. The employer contribution for part time employees is prorated to match the FTE ratio of the employee and the employee contributes the difference between the employer contribution and the premium. The medical premiums will be increasing by 12.9% and vision will be increasing by 5.2%. Dental premiums will not be increasing for the 2025-2026 school year. Staff recommends continuing full coverage of Spruce for the employee and dependents, as well as full dental and vision coverage.

Fiscal Implications:

NU-HCS - Approximate increase of \$125,210 (24-25 Total cost = \$837,948; 25-26 Total cost = \$963,158)
Estimated 25-26 ending balance = \$1,532,830 (22.5%)

NU-SCS - Approximate increase of \$25,422 (24-25 Total cost = \$203,742; 25-26 Total cost = \$229,164)
Estimated 25-26 ending balance = \$1,322,044 (56.8%)

Contact Person/s: Shari Lovett, Kelley Withers

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.2 Approval of 2024-2025 NUCS Certificated and Classified Pay Schedules

Action Requested:

Approval

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

The certificated pay schedule was updated to increase the Teacher schedule, Regional Director, Certificated Director as well as the one-on-one tutor line. The classified pay schedule was updated to add additional steps to the CBO, Director and Coordinator line. These changes were made in order to be competitive within the community.

Fiscal Implications:

NU-HCS - Approximate increase of \$65,364. Estimated 25-26 ending balance = \$1,525,985 (22.4%)

Estimated 25-26 ending balance with Pay Schedule Increase and Updated Employer Contribution Towards Health Benefits = \$1,467,466 (21.3%)

NU-SCS - Approximate increase of \$44,396. Estimated 25-26 ending balance = \$1,288,448 (54.1%)

Estimated 25-26 ending balance with Pay Schedule Increase and Updated Employer Contribution Towards Health Benefits = \$1,217,648 (50.9%)

Contact Person/s: Shari Lovett, Kelley Withers



CERTIFICATED EMPLOYEE 2024 - 2025 PAY SCHEDULE

220 DAY CERTIFICATED SALARIED EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Regional Director	\$79,500	\$81,500	\$83,500	\$85,500	\$87,500	\$89,500	\$91,500
2	Director	\$65,400	\$67,400	\$69,400	\$71,400	\$73,400	\$75,400	\$77,400

190-220 DAY CERTIFICATED SALARIED EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	School Psych./Speech Path.	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500	\$75,500
2	Counselor	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500	\$75,500
3	Coordinator	\$53,300	\$55,300	\$57,300	\$59,300	\$61,300	\$63,300	\$65,300

183 DAY CERTIFICATED SALARIED TEACHER		
Row	Salary Amount	Per Student Amount (non - center based)
1	\$45,000	\$1,800 per year per student
2	\$47,000	\$1,880 per year per student
3	\$49,000	\$1,960 per year per student
4	\$51,000	\$2,040 per year per student
5	\$53,000	\$2,120 per year per student
6	\$55,000	\$2,200 per year per student
7	\$57,000	\$2,280 per year per student
8	\$59,000	\$2,360 per year per student
9	\$61,000	\$2,440 per year per student
10	\$63,000	\$2,520 per year per student
11	\$65,000	\$2,600 per year per student
12	\$67,000	\$2,680 per year per student
13	\$69,000	\$2,760 per year per student
14	\$71,000	\$2,840 per year per student
15	\$73,000	\$2,920 per year per student

MISCELLANEOUS PAY TYPES					
Substitute Teacher:		\$245/day (7hr) or \$35/hour			
Certificated One-On-One Tutor:		\$18.50 = 1-2 students			
Certificated Small Group Instructor:		\$35.00 = 3+ students			
Masters Degree: \$1000 per year (Only 1 is recognized)					
24/25 STRS Post Retirement Earnings Limit:		\$74,735			
Longevity:	\$500-6th yr	\$550-7th yr	\$600-8th yr	\$650-9th yr	\$700-10th yr

Draft



CERTIFICATED EMPLOYEE 2025 - 2026 PAY SCHEDULE

220 DAY CERTIFICATED SALARIED EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Regional Director	\$81,500	\$83,500	\$85,500	\$87,500	\$89,500	\$91,500	\$93,500
2	Director	\$68,500	\$70,500	\$72,500	\$74,500	\$76,500	\$78,500	\$80,500

190-220 DAY CERTIFICATED SALARIED EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	School Psych./Speech Path.	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500	\$75,500
2	Counselor	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500	\$75,500
3	Coordinator	\$55,500	\$57,500	\$59,500	\$61,500	\$63,500	\$65,500	\$67,500

183 DAY CERTIFICATED SALARIED TEACHER		
Row	Salary Amount	Per Student Amount (non - center based)
A	\$50,000	\$2,000 per year per student
B	\$52,000	\$2,080 per year per student
C	\$54,000	\$2,160 per year per student
D	\$56,000	\$2,240 per year per student
E	\$58,000	\$2,320 per year per student
F	\$60,000	\$2,400 per year per student
G	\$62,000	\$2,480 per year per student
H	\$64,000	\$2,560 per year per student
I	\$66,000	\$2,640 per year per student
J	\$68,000	\$2,720 per year per student
K	\$70,000	\$2,800 per year per student
L	\$72,000	\$2,880 per year per student
M	\$74,000	\$2,960 per year per student
N	\$76,000	\$3,040 per year per student
O	\$78,000	\$3,120 per year per student

MISCELLANEOUS PAY TYPES					
Substitute Teacher:		\$245/day (7hr) or \$35/hour			
Certificated One-On-One Tutor:		\$22 = 1-2 students			
Certificated Small Group Instructor:		\$35.00 = 3+ students			
Masters Degree: \$1000 per year (Only 1 is recognized)					
25/26 STRS Post Retirement Earnings Limit:		\$80,245			
Longevity:	\$500-6th yr	\$550-7th yr	\$600-8th yr	\$650-9th yr	\$700-10th yr



CLASSIFIED EMPLOYEE 2024 - 2025 PAY SCHEDULE

CLASSIFIED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Chief Business Officer	\$84,250	\$86,250	\$88,250	\$90,250	\$92,250
2	Director	\$64,400	\$66,400	\$68,400	\$70,400	\$72,400
3	Coordinator	\$53,300	\$55,300	\$57,300	\$59,300	\$61,300
4	Registrar	\$41,500	\$43,500	\$45,500	\$47,500	\$49,500

CLASSIFIED HOURLY EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Custodian/Maintenance	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25
2	Office Clerk /Secretary	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25
3	Instructional Aide	\$20.00	\$21.00	\$22.00	\$23.00	\$24.00
4	Technician	\$21.00	\$22.00	\$23.00	\$24.00	\$25.00
5	Administrative Assistant	\$22.50	\$23.50	\$24.50	\$25.50	\$26.50

MISCELLANEOUS PAY TYPES

Classified One-One Tutor:	\$18.00 =1-2 students				
Classified Small Group Instructor:	\$33.00 = 3+ students				
Associate Degree: \$350 per year (Only 1 recognized)					
Bachelor Degree: \$500 per year (Only 1 recognized)					
Longevity:	\$500-6th yr	\$550-7th yr	\$600-8th yr	\$650-9th yr	\$700-10th yr

Draft



CLASSIFIED EMPLOYEE 2025 - 2026 PAY SCHEDULE

CLASSIFIED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Chief Business Officer	\$84,500	\$86,500	\$88,500	\$90,500	\$92,500	\$94,500	\$96,500
2	Director	\$64,500	\$66,500	\$68,500	\$70,500	\$72,500	\$74,500	\$76,500
3	Coordinator	\$53,500	\$55,500	\$57,500	\$59,500	\$61,500	\$63,500	\$65,500

CLASSIFIED HOURLY EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Custodian/Maintenance	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
2	Office Clerk /Secretary	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
3	Instructional Aide	\$20.00	\$21.00	\$22.00	\$23.00	\$24.00	\$25.00	\$26.00
4	Technician	\$21.00	\$22.00	\$23.00	\$24.00	\$25.00	\$26.00	\$27.00
5	Administrative Assistant	\$22.50	\$23.50	\$24.50	\$25.50	\$26.50	\$27.50	\$28.50

MISCELLANEOUS PAY TYPES

Classified One-One Tutor:	\$20.00 =1-2 students							
Classified Small Group Instructor:	\$33.00 = 3+ students							
Associate Degree: \$350 per year (Only 1 recognized)								
Bachelor Degree: \$500 per year (Only 1 recognized)								
Longevity:		\$500-6th yr	\$550-7th yr	\$600-8th yr	\$650-9th yr	\$700-10th yr		

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.3 Approval of Briceland Learning Center Overnight Field Trip to AW Way Campground

Action Requested:

Approval

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

Per our liability insurance, CharterSafe, the Board must approve overnight field trips. This field trip is for the students who attend Briceland Learning Center. They are going camping at AW Way campground in Petrolia.

Fiscal Implications:

The cost will be paid through fundraising.

Contact Person/s: Shari Lovett



Northern United Charter Schools Field Trip Request Form



Teacher: Julia Anderson, Nana Ikeda, Blair Soffe, Teal Cyron, Lorieyle

Date of Request: 3/20/25

Learning Center (if applicable): RLE

Date(s) of Trip: 06-07/06-12

Kind of Trip: Day: Out-of-County: Overnight: ☒

Purpose: Camping

Destination: A W-Way Campground - Hermandale

Number of Students: 52

Number of Adult Chaperones: 12

Departure Date & Time: 6-9 8:30am

Expected arrival time at destination: 6-9 10:30am

Other Stops & Times:

Return Date & Time: 06-12-25 3:00pm

Mode of Transportation: Private Vehicle

Cost:

Other Costs:

(submit purchase request or PAR as necessary)

Teacher Signature: Teal Cyron

Date: 3/20/25

Charter Director/Designee Signature:

Date:

***All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.**

***School Board Approval:**

Date:

***Please have Overnight Field Trip Forms in Charter Office at least one month before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.**

The Field Trip Request form must be submitted to the Charter Office for administrative approval.

Email to debbisholes@nucharters.org, or

Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debbi

Please send in form **one week** before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

**Agenda for Briceland Learning Center
End of Year Camp-Out**

MONDAY 06/09/25

arrive and set up camp
10:30-11:00
lunch & Circle
12:30
hiking & bike riding
1:30 -5:30
dinner
5:30 – 7:00
Campfire
7:00 – 9:00
Get ready for bed/sleep
9:00-9:30

TUESDAY 06/10/25

Breakfast
7:30-8:30
Circle
8:30-9:00
Crafts/Group Activity
9:00-11:00
Lunch
11:30-12:30
Group lessons/activities/free time
12:30-5:00
Dinner prep/dinner
5:00-7:00
Campfire skits/singing
7:00-9:00
Get ready for bed/sleep
9:00-9:30

WEDNESDAY 06/11/25

Breakfast
7:30-8:30
Circle
9:00-10:00
Free time
10:30-11:30
Lunch
11:30-12:30

Group lessons/activities

1:00-4:30

Dinner prep/dinner

5:00-7:00

Campfire skits/singing

7:00-9:00

Get ready for bed/sleep

9:00-9:30

Thursday 06/12/25

Breakfast

7:30-8:30

Circle

8:30-9:30

Clean up

9:30-10:30

Activities

10:30-12:30

Lunch/circle/pack up

1:00-3:00

Drive back to school

**Agenda for Briceland Learning Center
End of Year Camp-Out**

MONDAY 06/09/25

arrive and set up camp
10:30-11:00
lunch & Circle
12:30
hiking & bike riding
1:30 -5:30
dinner
5:30 – 7:00
Campfire
7:00 – 9:00
Get ready for bed/sleep
9:00-9:30

TUESDAY 06/10/25

Breakfast
7:30-8:30
Circle
8:30-9:00
Crafts/Group Activity
9:00-11:00
Lunch
11:30-12:30
Group lessons/activities/free time
12:30-5:00
Dinner prep/dinner
5:00-7:00
Campfire skits/singing
7:00-9:00
Get ready for bed/sleep
9:00-9:30

WEDNESDAY 06/11/25

Breakfast
7:30-8:30
Circle
9:00-10:00
Free time
10:30-11:30
Lunch
11:30-12:30

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.4 Approval of AVID Elective College Tour Field Trip

Action Requested:

Approval

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

Per our liability insurance, CharterSafe, the Board must approve overnight field trips. This field trip is for the AVID Elective students of NU-HCS. They are touring colleges in the Chico area.

Fiscal Implications:

Approximately \$1,340

Contact Person/s: Shari Lovett



Northern United Charter Schools
Field Trip Request Form



Teacher: Sarah Schaefer/Cathie Schermer Date of Request: 3/17/25

Learning Center (if applicable): ELC/IST

Date(s) of Trip: 4/23 - 4/24 Kind of Trip: Day: ☐ Out-of-County: ☒ Overnight: ☒

Purpose: College Tours / AVID Trip

Destination: Chico, CA / Quincy, CA

Number of Students: 12-16 Number of Adult Chaperones: 3

Departure Date & Time: 4/23, 8am Expected arrival time at destination: 12pm

Other Stops & Times: Chico State, Butte College, Feather River College

Return Date & Time: 4/24, 6pm

Mode of Transportation: NUCS Vans

Cost: See attached budget Other Costs: _____
(submit purchase request or PAR as necessary)

Teacher Signature: [Signature] Date: 3/17/25

Charter Director/Designee Signature: _____ Date: _____

***All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.**

***School Board Approval:** _____ **Date:** _____

***Please have Overnight Field Trip Forms in Charter Office at least one month before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.**

The Field Trip Request form must be submitted to the Charter Office for administrative approval.

Email to debbisholes@nucharters.org, or

Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debbi

Please send in form one week before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

AVID Trip 2025

Butte College, Chico State, Feather River College

Chaperones:

Cathie students 3-4 students

+ Parent Chaperone

Sarah 10 students

8 rooms at \$101/night

Quality Inn Chico State: 715 Main Street, Chico, CA 95928

Breakfast included

<https://www.choicehotels.com/california/chico/quality-inn-hotels/cab92?adults=3&checkInDate=2025-04-23&checkOutDate=2025-04-24&minors=8&rooms=7>

Total price for rooms- **approx \$810 + taxes**

Total trip miles: 582

Approximate gas calculation for **2 NUCS Vans- \$350**

Dinner at Chico State Dining Hall, **\$12 per person = \$180**

We are planning on fundraising for all food related costs and extra activities

Total approximate cost: \$1,340

Weds 4/23	Leave ELC at 7:30 am Arrive at Butte College at 11:30 am, lunch nearby Butte College Tour at 1pm Bidwell Park, relax, hike, enjoy sun, games Check in after 4pm at hotel Eat dinner at Chico State dining hall, 6:30pm Back at hotel, lights out at 10pm
Thurs 4/24	Breakfast at hotel and depart by 9am Arrive at Feather River College, 11am Campus tour and activities Return to ELC by 6pm



MID FT Request

Sarah Schaefer <sschaefer@nucharters.org>
From: Debbi Sholes <debbisholes@nucharters.org>

Mon, Mar 17, 2025 at 1:35 PM

Chaperones:

Sarah Schaefer
Cathie Schermner
Maria Freitas

Students:

Harvey Beard
Abigail Craig
Khyllie Docherty
Breanna Hopkins
Kaydence Hackett
Ella Ranario
Tasi Seymour
Kylie Sullivan
Lolah Thurston
Christian Wright
Catarina Freitas
Bee [Sophia] Grey

[Quoted text hidden]

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.5 Approval of Cutten Learning Center Overnight Field Trip to San Francisco

Action Requested:

Approval

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

Per our liability insurance, CharterSafe, the Board must approve overnight field trips. This field trip is for the 7th/8th grade class at CLC to Santa Rosa and San Francisco.

Fiscal Implications:

Cost of fuel for school vehicles

Contact Person/s: Shari Lovett



Northern United Charter Schools Field Trip Request Form



Teacher: Davis - CLC Date of Request: 3-20-25

Learning Center (if applicable): CLC

Date(s) of Trip: 5/27-29 Kind of Trip: Day: Out-of-County: Overnight: X

Purpose: Visit San Fran Area

Destination: San Fran Area

Number of Students: 18 Number of Adult Chaperones: 9

Departure Date & Time: 5/27 6:30am Expected arrival time at destination: 10:45am

Other Stops & Times: See Schedule

Return Date & Time: 5/29 approx 3pm

Mode of Transportation: School van & cars

Cost: Other Costs:

(submit purchase request or PAR as necessary)

Teacher Signature: Rebekah Davis Date: 3-20-25

Charter Director/Designee Signature: Date:

***All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.**

***School Board Approval:** **Date:**

***Please have Overnight Field Trip Forms in Charter Office at least one month before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.**

The Field Trip Request form must be submitted to the Charter Office for administrative approval.

Email to debbisholes@nucharters.org, or

Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debbi

Please send in form **one week** before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

Rooms/Chaperons and Vehicles NU-HCS CLC 7/8th Trip

Students (18):

Males (10)- Thomas Fugate, Christian Green, David Green, Rylan Shealor, Elijah Squires, Kacey Stone, Jordan Johnson, Ronin Knight, Cezar Langevin, Corvus Guinn Jackson

Females (8)- Coral Cruz, Irena Fugate, Katelynn Gomes, Kenzie Payne, Zina Robinson, Kasey Blount, Athena Yang, Baylie Austin

Chaperones (9):

Brooke Tatum- (707) 845-6450

Rick Fugate- 707-499-1049

Tanya Fugate- 707-407-6005

Malinda Cummins- (707) 496-8050

Tiffany Stone- (707) 601-1910

Kerry Green- 707-476-9337

Michelle Austin- 707-601-5092

Sarah Gomes- 707-616-1443

Rebekah Davis- 707-616-6861

Rooms:

Malinda Kenzie Athena	Tiffany Kacey Ronin Cezar Corvus	Sarah Kate	Rick Thomas Rylan Elijah Jordan	Brooke Coral Irena Zina	Kerry Christian David	Michelle Kasey Baylie
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On Own- Tanya and Rebekah

Vehicles:

Brooke (6) Coral	Rick Tonya (10) Irena Zina Thomas Rylan Elijah Jordan Athena Ronin	Tiffany (3) Cezar Corvus Kacey	Kerry Christian David	Sarah Kate	Michelle Kasey Baylie	Rebekah	Malinda Kenzie
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Emergency Care- UCSF Health
400 Parnassus Ave. San Francisco, CA 94143

NU-HCS CLC 7/8th End-of-the-Year-Trip
Schedule
May 27-29, 2025

Tuesday, May 27, 2025

6:30am meet at CLC
7am leave
10:45am Charles Schultz Museum Tour
12:30pm ice skating
1:30pm Chic-Fil-A Rohnert Park lunch
2:15pm Scandia Rohnert Park
3:45pm leave for hotel
5pm Best Western
6pm poolside pizza dinner
Hang around the hotel

Best Western Corte Madera Inn

(415) 924-1502

10pm Lights out

Wednesday, May 28, 2025

wake up at 7am

Breakfast at hotel at 7:30am

Leave at 8:00am

Academy of the Sciences- reservation at 9:30am, show at 10:30am

Leave Academy at 11:30am

12pm- San Francisco State University Tour

1pm zoo- lunch

2:15pm leave zoo for Pier 33

3pm-meet at Alcatraz- Pier 33 (3:05pm orientation, 3:50 departure from Pier 33 to island, 6:30pm depart from island back to Pier 33)

Walk around Fishermans' Wharf, Pier 39, Chinatown etc.- Have dinner.

Leave 9pm

Take a drive down Lombard street as we leave.

Hotel 10pm

11pm- Lights out

Thursday, May 29, 2025

9am Breakfast at hotel

Enjoy the hotel

11am leave and head for home

Each driver will assess the restroom and dinner needs of their car as they travel home. Each car will drive home and stop at their own discretion. Each driver will drop students off at their houses once returning home at approximately 3pm.

Drivers, please text Mrs. Davis when your vehicle returns to Eureka and all passengers are home. Thanks!

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.6 Approval of Mt. Shasta and Yreka Learning Centers Overnight Field Trip to Kidder Creek Outdoor Camp

Action Requested:

Approval

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

Per our liability insurance, CharterSafe, the Board must approve overnight field trips. This field trip is for the 5th/6th grade students in Siskiyou County to attend the Kidder Creek Outdoor Camp.

Fiscal Implications:

Approximately \$3,000

Contact Person/s: Shari Lovett

Northern United Charter Schools
Field Trip Request Form



Teacher: Alyson d'Arms Date of Request: 3/20/25

Learning Center (if applicable): Yureka + Mount Shasta

Date(s) of Trip: May 13th, 14th, 15th, 16th Kind of Trip: Day: ____ Out-of-County: ____ Overnight: X

Purpose: Kiddan Creek Outdoor Camp

Destination: Linden Creek

Number of Students: 60 Number of Adult Chaperones: 1

Departure Date & Time: May 13th Expected arrival time at destination: 12:00

Other Stops & Times: 8

Return Date & Time: May 16th @ 2:30

Mode of Transportation: School Van

Cost: 366.00 / Student Other Costs: \$
249.00 / teacher + chaperone (submit purchase request or PAR as necessary)

Teacher Signature: Nathaniel Wilson Moore Date: 3/30/25

Charter Director/Designee Signature: _____ Date: _____

*All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.

*School Board Approval: _____ Date: _____

*Please have Overnight Field Trip Forms in Charter Office at least **one month** before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.

The Field Trip Request form must be submitted to the Charter Office for administrative approval.

Email to debbisholes@nucharters.org, or

Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debbi

Please send in form **one week** before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

Kidder Creek Outdoor School

May 13th-May 16th

Teacher:

Alyson d'Arms

Students:

Jerry Flud

Grace McKinney

Elliott Manzo

Rhylin Pom

Nikolys Ramirez

Alannah Orr

Siskiyou County Outdoor School



Student & Parent Handbook

Siskiyou County Office of Education
Allan S Carver, County Superintendent
Stacia Anderson, SCOS Director

Welcome to

Siskiyou County Outdoor School

Providing a fun, safe, positive learning experience for all students

Siskiyou County Outdoor School is operated by the Siskiyou County Office of Education as a low-cost, three-day alternative to five-day residential programs. The school was established in 1984 as Kidder Creek Outdoor School and continues to provide a high quality curriculum. It has developed into an integral component of many northern California and schools' environmental science programs. The instructional staff is highly trained and experienced in working with children in an outdoor setting. A partnership has been developed with various agencies to teach the field studies with our instructional staff.

Our school site, the Kidder Creek Adventure Camp, is considered to be one of the premier camp facilities in far northern California. The camp consists of spacious and safe living accommodations surrounding a dining-lodge complex. The Kidder Creek Adventure Camp staff provides delicious and nutritious meals. Its vast and diverse property provides us with excellent field study and recreational areas. The hiking trails and meadows give panoramic views of the high peaks in the Marble Mountain Wilderness. This provides opportunities for the students to experience "life in nature" and observe how humans can coexist with the natural environment.

Our Goals

Siskiyou County Outdoor School programs provide enjoyable, discovery oriented learning environments through which the following goals can be achieved.

- **Promote Positive attitudes toward the out-of-doors.** Students find a deeper sense of serenity, inspiration and appreciation as they become aware of the beauty and the exquisite order of the natural surroundings.
- **Stimulate critical thinking.** Students acquire an understanding of problem-solving skills related to the use and conservation of natural resources.
- **Facilitated intergroup respect and understanding.** Students come from a wide variety of schools, cultures, and personal backgrounds. Through living, studying and playing together, students gain an increased understanding and appreciation for each other.
- **Improve peer socialization.** Students recognize the worth of group action in planning solutions for problems, sharing ideas, setting standards, and evaluating the results of planned activities.

Camper Schedule: Wednesday - Day 1

10:00	Arrival at Siskiyou County Outdoor School	
10:30	Cabin Assignments, Camp Tour & Initiatives! Teacher Meeting.	
11:45	LUNCH	
12:45	Field Studies:	
	Geology	– Groups A
	Creek	– Groups B
	Laser Tag	– Groups C
	Adventure	– Groups D
	Water Quality	– Groups E
	Forest	– Groups F
02:00	Field Studies:	
	Geology	– Groups C
	Creek	– Groups A
	Laser Tag	– Groups B
	Adventure	– Groups F
	Water Quality	– Groups D
	Forest	– Groups E
03:15-4:30	Field Studies:	
	Geology	– Groups B
	Creek	– Groups C
	Laser Tag	– Groups A
	Adventure	– Groups E
	Water Quality	– Groups F
	Forest	– Groups D
04:30	Counselor Activity. Showers for odd cabins.	
05:15	Gather at campfire circle to get ready for dinner	

Siskiyou County Outdoor School

- **Promote positive-self concept.** Students gain feelings of self-sufficiency and importance as they master new skills and learn to take care of their own health and safety needs.
- **Improve relationships between teacher and students.** Students and teachers, while living together in a 24-hour environment, gain new insights about one another, thus improving subsequent classroom relationships.

Our Philosophy

Siskiyou County Outdoor School fosters a personal and friendly atmosphere. We intentionally limit our weekly enrollment to allow all students to feel they are an important part of the group. For many schools, their visit to *Siskiyou County Outdoor School* is the “highlight” of the school year.

All cabin counselors attend a pre-camp orientation at *Siskiyou County Outdoor School* on the afternoon and evening prior to the arrival of the elementary students. This time together is most valuable, as it clarifies their role as counselors and builds cohesiveness among them that is both beneficial and necessary to the student’s success.

Our Location

Siskiyou County Outdoor School is located at the Kidder Creek Adventure Camp in the beautiful Scott Valley, on the western slopes of the Marble Wilderness Area. This unique area is forested by land that has a great diversity of conifers not found anywhere else in the world. The camp borders Kidder Creek, which is major drainage of the Klamath River. This natural setting provides an abundance of wildlife living at or near the camp.

Our Curriculum

Curriculum at *Siskiyou County Outdoor School* is success oriented. Students spend their time doing activities, rather than just reading and discussing. Students of all academic abilities are motivated by the active approach, and feel a successful experience. They do “high touch” activities that cannot be accomplished in the regular classroom. In this curriculum, students experientially study books without covers: the land, water, night sky, plants and animals. The program supports guiding principles identified in the California State Department of Education curriculum framework and demonstrates the interrelationship of all subject areas.

Our Cabin Counselors

Cabin counselors are a key element to the success of the *Siskiyou County Outdoor School* program. They hold tremendous responsibility as the person directly accountable for the six to eight students in the cabins. To assure quality cabin counselors, participating schools select and screen high school students from their community. The teachers are familiar with the cabin counselors and many times have had them as students. The cabin counselors are placed on a professional level and work closely with the staff and visiting teachers.

Siskiyou County Outdoor School

Thursday - Day 2

07:00	Good Morning: Wake-up, Showers - even cabins.	
07:45	Morning News & Morning Ceremony	
08:00	Breakfast	
08:45	Meet at Stage	
09:15	Field Studies:	
	Geology	– Groups D
	Creek	– Groups E
	Laser Tag	– Groups F
	Adventure	– Groups A
	Water Quality	– Groups B
10:30	Forest	– Groups C
	Field Studies:	
	Geology	– Groups F
	Creek	– Groups D
	Laser Tag	– Groups E
	Adventure	– Groups C
11:45	Water Quality	– Groups A
	Forest	– Groups B
	LUNCH	
12:15	Field Study	
	Geology	– Groups E
	Creek	– Groups F
	Laser Tag	– Groups D
	Adventure	– Groups B
	Water Quality	– Groups C
	Forest	– Groups A

05:30	Dinner
06:20	Fire Drill
06:30	Group Meeting – Fire Circle
07:00	Campfire Program - Mascot: Mime, Poster & Song
09:00	Bedtime
09:30	Lights Out – No More Talking!

Siskiyou County Outdoor School

Counselor Schedule: Friday - Day 3

07:00	Good Morning: Wake-up and Showers for even cabins
07:45	Morning News, Morning Ceremony.
08:00	Breakfast
08:30	Pack gear, Cabin Clean-up, Cabin & Camp Inspections
09:30	Activities: Story-telling & Memory Booklet
11:00/11:30	Lunch
11:30/12:00	Awards ceremony
12:00/12:30	Turn-in Clipboards, Packets, Evals., Watches & Water Bottles
12:30/01:00	Load gear and depart

Hope you had fun and will remember Siskiyou County Outdoor School!

01:45 Recreation Time: Swimming, 9 square, soccer, free time, etc.
03:30 Showers for odd cabins. Counselor Activity: **PREP - Ecology Skits.**
04:15 Cabin inspection – Teachers
05:00 Make up time or extra recreation time
05:30 Dinner
06:15 Group meeting at the Fire Circle: Ecology Skits
07:00 Horse Presentation at the Horse Arena
08:30 Night Hike and Star Watch at the Rec Field
09:30 Bedtime
10:00 Lights Out – No More Talking!



Siskiyou County Outdoor School

DIRECTIONS

Driving to camp? Follow I-5 to the town of Yreka, CA (about 30 miles south of the Oregon Border). Exit at Yreka and take Highway 3 west toward Fort Jones and Etna. Drive approximately 21 miles on HWY 3 and then take a right at South Kidder Creek Road. Continue another 2.5 miles and the destination will be on your right. Google maps gets you there!





School Medication Authorization Form

Name of Student: _____ Date of Birth: _____

School: _____ Phone: _____ FAX: _____

California Ed Code 49423 allows the School Nurse or other designated school personnel to assist students who are required to take medication during the school day. This service is provided to enable the student to remain in school or maintain or improve the potential for education and learning.

Medication must be in the container in which it was purchased with a pharmacy label attached. No medication (including over-the-counter medication and supplements) will be given at school without a current prescription from a **California** licensed physician (M.D., D.O.), Dentist, Nurse Practitioner (NP, FNP, PNP, APRN/PP), or Certified Physician's Assistant.

Health Care Provider's Order (To be completed by health care provider) *Only one medication per form.*

Name of medication/strength of tablet, capsule or liquid: _____

Dosage: _____ How Often: _____

Time to be given at school: _____ Route to be given: _____

Reason for Medication/Diagnosis: _____

Possible Side Effects: _____

____ Student's medication allergies: _____

____ Student has been instructed by physician in self-administration and may carry inhaler with them

____ Student has been instructed by physician in self-administration and may carry epi-pen with them

____ This medication may be given in the morning at school if not given at home. Verify with Parent first.

It is necessary for this medication to be taken during the school day at the time(s) indicated above.

Printed Name of California Licensed Health Care Provider

Signature of California Licensed Health Care Provider

Address

Phone

Date

NPI #

To Be Completed By Parent before Giving Form to Health Care Provider

I request that my child, _____, be assisted in taking the above prescribed medication at school by authorized persons who may be unlicensed. I will comply with the school's policies and procedures. I will notify the school if there are changes in my child's health status, changes in medication or change in health care provider.

Parent/Guardian Name Printed

Parent/Guardian Signature

Date

Home/Cell Phone

Emergency Phone

Nurse Signature Upon Verification

7-15-24 er

Siskiyou County Outdoor School

CAMP RULES

Remember: If you can't do it at school, you can't do it at camp!

Cabins:

Students must not visit each other's cabins.

Cabins are to be clean and orderly at all times. Cabins will be inspected!

Do not write on cabin walls or destroy cabin furniture.

Mattresses are to remain on the bunks and not moved or thrown outside or around the cabin.

Restrooms:

No boys or girls in each other's restrooms.

No towel snapping.

Use toilet paper for its intended use only.

Keep the restrooms free from clothes and garbage.

Grounds:

No breaking limbs or small trees.

No tree climbing.

No rock throwing.

No one is to leave the immediate camp area without a counselor.

No swearing or bad language.

No bare feet.

No running in the camp area.

No littering.

No smoking at any time.

No drugs or alcohol.

No fighting or bullying.

Dining Room:

Only authorized personnel are allowed in food preparation area.

Eat like ladies and gentlemen.

You must stay with your cabin group until everyone is finished eating and you are dismissed.



Clean-up any food debris on your table and at the salad bar.

Siskiyou County Outdoor School

EQUIPMENT CHECKLIST

NOTE TO PARENTS:

Have your child check off these items as they pack them. Then pack the list too! It will help them remember to pack all the things they brought with them as items have a way of being left at camp.

BRING:

Warm sleeping bag & a warm blanket
Pillow
Warm jacket or coat
Raincoat
Sweater/sweatshirt
3 Shirts
2 pairs of shoes (boots & tennis shoes)
Sleepwear
3 pairs of underwear
Hat AND gloves
2-3 pairs of pants
Swimming Suit
Shorts
Towel for swimming
Flashlight
Soap
Washcloth and bath towel
Comb/brush (hair tie for serving food)
Toothbrush AND toothpaste
Plastic water bottle (for hikes)
Deodorant or other personal items
Bag for dirty clothes

OPTIONAL ITEMS:

Flip Flops for Rec. Time
Camera

Chapstick
Book to read

Siskiyou County Outdoor School

DISCIPLINE POLICY

We are sure that Siskiyou County Outdoor School will be an enjoyable and successful experience for all. The staff and counselors' responsibility is to provide an environment conducive to comfortable, pleasant and productive experiences. To help reach this end and to ensure an atmosphere of cooperation and success, the following discipline policy will be in effect:

Discipline Steps

- 1st Violation: Conference with teacher
2nd Violation: Conference with Teacher & Program Director, Loss of Recreation Time, and Phone Call Home
3rd Violation: Sent Home!

Violations Include

- Willful disobedience toward staff members or counselors
- Leaving group or area without permission
- Being rude or disruptive

For fighting, threats, bullying, and/or vandalism – Camper(s) will be automatically sent home!

COUNSELORS MUST FOLLOW THE SAME RULES
If you can't do it at school, you can't do it at camp!

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.7 Approval of FFA Overnight Field Trip for State Convention

Action Requested:

Approval

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

Per our liability insurance, CharterSafe, the Board must approve overnight field trips. This field trip is for FFA to attend the FFA State Convention in Sacramento.

Fiscal Implications:

Cost of fuel for school vehicles

Contact Person/s: Shari Lovett



Northern United Charter Schools Field Trip Request Form



Teacher: Bill Helwer - Carlson Date of Request: 3/13/2025

Learning Center (if applicable): ELC

Date(s) of Trip: 4/2 to 4/6 Kind of Trip: Day: Out-of-County: X Overnight: X

Purpose: Attend FFA State Convention

Destination: Sacramento

Number of Students: 7 but 6 in van Number of Adult Chaperones: 2

Departure Date & Time: 4/2 1 pm Expected arrival time at destination: 4/2 7:30 pm

Other Stops & Times: none

Return Date & Time: 4/6 8:30 pm

Mode of Transportation: School van

Cost: out of FFA Funds Other Costs: Gas - 3 tanks @ 250⁰⁰
(submit purchase request or PAR as necessary)

Teacher Signature: Bill H. Helwer-Carlson Date: 3/17/2025

Charter Director/Designee Signature: Shari Long Date: 3/27/25

***All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.**

***School Board Approval:** _____ **Date:** _____

***Please have Overnight Field Trip Forms in Charter Office at least one month before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.**

The Field Trip Request form must be submitted to the Charter Office for administrative approval.

Email to debbisholes@nucharters.org, or

Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debbi

Please send in form **one week** before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

California State Leadership Conference

2025 Tentative Schedule

(Posted March 6, 2025)

Tuesday, April 1, 2025

12:30pm	Creed Registration & Holding Room	B5, SCUCC
	El Credo Registration & Holding Room	B1, SCUCC
	Extemporaneous Registration & Holding Room	16, SCUCC
	Impromptu Registration & Holding Room	10, SCUCC
	Job Interview Registration & Holding Room	5, SCUCC
1:00pm	Creed Semifinals	B6, B7, & B8, SCUCC
	El Credo Semifinals	B2, B3, & B4, SCUCC
	Extemporaneous Semifinals	12, 13, & 14, SCUCC
	Extemporaneous Prep Room	15, SCUCC
	Impromptu Semifinals	9 & 11, SCUCC
	Job Interview Semifinals	6, 7, & 8, SCUCC
2:00pm	Prepared Registration & Holding Room	B8, SCUCC
2:30pm SCUCC	Prepared Semifinals	B7, B9, & B10,
3:00pm	Job Interview Finals	8 SCUCC

Wednesday, April 2, 2025

7:30am	Parli Pro Registration & Holding Room	A4-A6, SCUCC
8:00am	Parli Pro Test	A4-A6, SCUCC
9:00 SCUCC	Parli Pro Quarterfinals-Advance	A3, A7, A9, & A11,
	Parli Pro Quarterfinals-Novice	5, 8, B4, & B6, SCUCC
12:00pm.	Parli Pro Announcement to Semi Finals	A4-A6, SCUCC
1:00pm	Parli Pro Semifinals-Advance	A7 & A9, SCUCC
	Parli Pro Semifinals-Novice	5 & 8, SCUCC
4:00pm	Parli Pro Announcement to Finals	A4-A6, SCUCC

Thursday, April 3, 2025

7:30am	Parli Pro Finals-Advance Holding Room	2, SCUCC
8:00am	Parli Pro Finals-Advance	3, SCUCC
11:30am	Delegate Committee Chair/Advisor Meeting	A1, SCUCC
12:00pm	Parli Pro Finals-Novice Holding Room	2, SCUCC
12:30pm	Parli Pro Finals-Novice	3, SCUCC
12:00	Career Show Opens	

1:00 pm	Delegate Check in	A1, SCUCC
7:00pm	Doors open for session 1,	

Session 1: Fired Up!

Doors open at 7:00, Session begins at 8:00

Delegates will be seated on the floor.

- Opening skit
- Opening Ceremonies
- “Flame Fest” hype video
- State officer candidate introductions
- Guest speaker: Secretary of Agriculture, Karen Ross
- Ag plate announcement/prize
- Keynote speaker: Rick Rigsby
- Dale Brisby and Special Guest
- Closing Ceremonies

Friday, April 4, 2025

8:00	Scholarship and Proficiency Interviews	Convention Center
8:00	Doors Open for Session 2	Golden 1 Center
9:00	Session 2: Ignite Your Spark	Golden 1 Center

- Opening Ceremonies
- Guest Speaker: State Superintendent, Tony Thurmond
- Remarks, Charles Parker, State FFA Advisor
- Reinstated chapters/new chapters
- Star Administrator Award
- Star Counselor Award
- Star Supporting Staff Award
- Remarks Dr. Travis Park, National FFA Advisor
- Novice Parliamentary Procedure Awards
- 5k awards

-Retiring Address, Joshua Wolford

10:30am	Career Show Opens	Convention Center
11:00am	Creed Holding Room	2, SCUCC
11:30am	Creed Finals	3, SCUCC
11:30	Member Workshops Round 1	Convention Center
12:00pm	Agriscience Fair Awards	1, SCUCC
12:00pm	Prepared Holding Room	4, SCUCC
12:30pm	Prepared Finals	3, SCUCC
12:30pm	Extemporaneous Holding Room	4, SCUCC
12:30pm	Extemporaneous Prep Room	2, SCUCC
12:30pm	Member Workshops Round 2	Convention Center
1:00pm	Extemporaneous Finals	1, SCUCC
1:30pm	Member Workshops Round 3	Convention Center

2:00pm	Doors Open for Session 3	Golden 1 Center
3:00pm	Session 3: Kindling Connections	Golden 1 Center

-Opening Ceremonies

-Guest Speaker: Miss USA, Alma Cooper

-Creed Awards

-Honorary degrees

-Distinguished service awards

-Foundation remarks

-Golden Owl Award, presented by Nationwide Insurance and the California Farm Bureau Foundation

-Blue and Gold Hall of Fame Award

Advanced Parli-Pro and Prepared public Speaking Awards

-Guest Speaker: Ben Moore, Founder, The Ugly Co.

-Scholarship awards

-Agriscience awards

-Introduce 'Flame Fest'

-Retiring Address Melissa Lua-Duarte

6:00pm **Flame Fest Doors Open**

Convention Center

Saturday, April 5, 2025

8:00 Doors Open for Session 4

Golden 1 Center

9:00 Session 4 **Transforming Agriculture**

Golden 1 Center

-Opening Ceremonies

-Keynote Address, Abigale Jacobsen, Western Region National FFA Vice President

-Extemporaneous & Creed Speaking Awards

-Proficiency awards – Part One

-Guest Speaker: CATA president Heather Thomas

-Committee reports

Social Media Improvement Committee, Gracie Schnoor

Diversity and Inclusion Committee, Olivia Slocum

Restructuring CAFFA Committee, Joseph Schohr

California Ag Plate Promotion Committee, Derek Rulon

100th Year Anniversary Committee, Abigail Danley

Awards Committee, Fath Aleila Escoto

-Star Website award

-Star Reporter award

-National chapter award

-Gianna Gonzalez retiring address

10:30am Career Show Opens

Convention Center

11:00am Delegate Business Session

Golden 1 Center

11:00am El Credo Holding Room

2, SCUCC

11:30am El Credo Finals-Blue

1, SCUCC

11:30am Member Workshops Round 1

Convention Center

12:30pm Member Workshops Round 2

Convention Center

1:00pm El Credo Finals-Gold

1, SCUCC

1:00pm Impromptu Holding Room

4, SCUCC

1:30pm Impromptu Finals

3, SCUCC

2:00pm	Doors open for Session 5	Golden 1 Center
3:00pm	Session 5: Radiating Success	Golden 1 Center
	-Opening Ceremonies	

-Guest speaker: State Treasurer, Fiona Ma

El Credo Awards

-Proficiency awards Part Two

-State Officer mentor recognition

-Final 12 state officer candidates are announced

(Meet the Candidates to follow the Closing Ceremonies)

-Retiring Address John Dein

Meet & Greet: the final 12 state officer candidates following session 5

7:00pm	Doors open for Session 6	Golden 1 Center
8:00pm	Session 6: Fueling the Flame	Golden 1 Center
	-Opening Ceremonies	

-Parent honorary degrees

Impromptu Speaking & Job Interview Awards

-Proficiency awards Part Three

-Courtesy corps recognition

Talent Finals – Finalists will perform with voting to follow.

-Retiring Address Camille Zavala

Announce the winner of the FFA's Got Talent

Closing Ceremonies

Sunday, April 6, 2025

8:00am Doors open for Session 7

Golden 1 Center

9:00am **Session 7: Forge Your Future**

Golden 1 Center

-Opening Ceremonies

-State Star in Agriscience

-State Star in Agribusiness

-State Star in Placement

-State Star Farmer

-Recognition of press corps, Ambassadors

-Recognition of the State FFA Nominating Committee

Announcement of the Slate of Officer Candidates

-Talent winner encore

-Candidate Questions on Stage

(Delegates will vote after each pair of candidates finish Q & A session)

-Recognition of the 2024-2025 State FFA Executive Committee

-24/25 team recognition

-Past State Officer recognition

-Special Presentation

-25/26 team announcement

-installation of new team

-24/25 team goodbye

Closing Ceremonies

2025 CALIFORNIA STATE FFA LEADERSHIP CONFERENCE

Staying at 5737 Lolet Way, Sacramento, Ca 95835

Wednesday, April 2nd, 2025

12:00 pm - Pack the van at ELC

1:00pm - Leave ELC

6:30-7:30 - Dinner at the house (5737 Lolet Way, Sacramento, Ca 95835)

Thursday, April 3, 2025

~ 8:00 am - Breakfast

~ 11:30 - Lunch

1:00pm - Delegate Check-In & Orientation A1, at Safe Credit Union Convention Center

1:15pm - Delegate Committee Meetings at Safe Credit Union Convention Center

3:30 pm - Regional Caucus Meetings – Delegates only at Safe Credit Union Convention Center

~ 6:00 pm - Dinner at the house (5737 Lolet Way, Sacramento, Ca 95835)

7:00 pm - Doors open for Session 1 at Golden 1 Center

8:00 pm - Session 1: Fired Up! At Golden 1 Center

- Forge Theme Skit
- Opening Ceremonies
- "Flame Fest" Hype-Up -State Officer Candidate Introductions
- Guest Speaker: California Secretary of Food and Agriculture, Karen Ross
- Ag Plate Winner Announcement
- Keynote Speaker: Dr. Rick Rigsby
- Dale Brisby and Special Guest
- Closing Ceremony

Friday, April 4, 2025

~ 8:00 am - Breakfast

8:00 Doors Open for Session 2 Golden 1 Center

9:00 Session 2: Ignite Your Spark Golden 1 Center

- Opening Ceremonies
- Guest Speaker: State Superintendent, Tony Thurmond
- Remarks, Charles Parker, State FFA Advisor
- Reinstated Chapters/New chapters
- Star Administrator Award

- Star Counselor Award
- Star Supporting Staff Award
- Remarks: Dr. Travis Park, National FFA Advisor
- Novice Parliamentary Procedure Awards
- Retiring Address: California FFA State Sentinel, Joshua Wolford

~12:00 pm - Lunch at Golden 1 Center

2:00 pm Doors Open for Session 3 at Golden 1 Center

3:00 pm Session 3: Kindling Connections at Golden 1 Center

- Opening Ceremonies -Guest Speaker: Miss USA, Alma Cooper
- Creed Awards -Honorary Degree Awards
- Distinguished Service Awards
- Foundation remarks -Golden Owl Award, presented by Nationwide Insurance and the California Farm Bureau Foundation
- Blue and Gold Hall of Fame Award
- Advanced Parli-Pro Awards
- Prepared public Speaking Awards
- Guest Speaker: Ben Moore, Founder, The Ugly Co.
- Scholarship Awards -Agriscience Awards
- Retiring Address: California FFA State Treasurer, Melissa Lua-Duarte

~5:30pm - Dinner at the house (Staying at 5737 Lolet Way, Sacramento, Ca 95835)

6:00pm Flame Fest Doors Open SCUCC

Saturday, April 5, 2025

~ 8:00 am - Breakfast

8:00 Doors Open for Session 4 Golden 1 Center

9:00 Session 4: Transforming Agriculture Golden 1 Center

- Opening Ceremonies
- Keynote Address: Abigale Jacobsen, National FFA Western Region Vice President
- Extemporaneous & Creed Speaking Awards
- Proficiency Awards - Part One
- Guest Speaker: CATA President Heather Thomas
- Delegate Committee Reports
 - Social Media Improvement Committee Chair: Gracie Schnoor
 - Diversity and Inclusion Committee Chair: Olivia Slocum
 - Restructuring CAFFA Committee Chair: Joseph Schohr
 - California Ag Plate Promotion Chair: Derek Rulon
 - 100 Year Anniversary Committee Chair: Abigail Danley
 - Awards Committee Chair: Fath Aleila Escoto

- Star Website Award
- Star Reporter Award
- National Chapter Awards
- Retiring Address: California FFA State Secretary, Gianna Gonzalez

~12:00-1:00 pm - Lunch at Golden 1 Center

2:00 pm Doors open for Session 5 at Golden 1 Center

3:00 pm Session 5: Radiating Success Golden 1 Center

- Opening Ceremonies -Guest speaker: State Treasurer, Fiona Ma
- El Credo Awards -Proficiency Awards Part Two
- State Officer Mentor Recognition
- Announcement of Final 12 State FFA Officer Candidates
- Retiring Address: California FFA State Vice President, John Dein

State Officer Candidate Meet and Greet Immediately following Session 5

~6:30 pm - Dinner at the house (5737 Lolet Way, Sacramento, Ca 95835)

7:00 pm Doors open for Session 6 Golden 1 Center

8:00 pm Session 6: Fueling the Flame Golden 1 Center

- Opening Ceremonies -State FFA Officer Parent Recognition
- Impromptu Speaking
- Job Interview Awards
- Final Proficiency Awards
- Courtesy Corps recognition
- 2025 State FFA Talent Finals
- Retiring Address: California FFA State President, Camille Zavala
- 2025 State FFA Talent Winner Announcement
- Closing Ceremonies

Sunday, April 6, 2025

~ 8:00 - Breakfast

8:00 am Doors open for Session 7 at Golden 1 Center

9:00am Session 7: Forge Your Future at Golden 1 Center

- Opening Ceremonies
- State Star in Agriscience
- State Star in Agribusiness
- State Star in Placement
- State Star Farmer
- Press Corps Recognition
- State Conference Ambassadors Recognition
- State FFA Nominating Committee Recognition

- 2025 State FFA Talent Winner Encore
- 2025-2026 State FFA Officer Candidate On-Stage Questions Delegates will vote after each office's Q&A
- 2024-2025 State FFA Executive Committee Recognition
- 2024-2025 State FFA Officer Team Recognition
- Past State Officer Recognition
- Special Presentation
- 2025-2026 State FFA Officer Team Announcement
- 2025-2026 State FFA Officer Team Installation
- 2024-2025 State FFA Officer Team Goodbye
- Closing Ceremonies

~12:00 ish - Lunch at Golden 1 Center

1:00 pm - Head home

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.8 Approval of Lease Agreement for 2409 and 2411 S Mt. Shasta Blvd, Mt. Shasta - NU-SCS MSLC

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a one year lease addendum and has increased by 3% (\$148/month).

Fiscal Implications:

\$61,104/year

Contact Person/s: Shari Lovett

A-1 Mini Storage
of South Mt. Shasta Blvd.
2405 S. Mt. Shasta Blvd
PO Box 600 Mt. Shasta CA 96067

Addendum #4
To original lease dated 5/18/23

Date: March 23, 2025

To: Northern United Siskiyou Charter School, by Shari Lovett, Director, Tenant of 2409 and 2411 S. Mt. Shasta Blvd., Mt. Shasta, CA 96067.

From: Dan Nelson, Lessor/Owner DBA: A-1 Mini Storage of South Mt. Shasta Blvd.

Subject: Option to Renew for an additional one-year period with Rent Increase of 3% starting July 1, 2025 to June 30, 2026.

This is an option to renew for an additional one-year period of your lease dated May 18, 2023, stated in paragraph 2.C. **Option.**

Option: Starting July 1, 2025 to June 30, 2026.

Rent Increase: \$148 (3% of \$4944)

Rental rate starting July 1, 2025: \$5092

Additional terms:

- 1.) Completion of AFFIDAVIT FOR EXECUTION BY QUALIFYING INSTITUTIONAL LESSEE for new lease term (form attached).
- 2.) Updated copy of CERTIFICATE OF LIABILITY INSURANCE

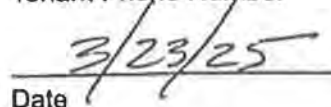
Tenant Signature

Date

Tenant Name Print

Tenant Phone Number





Dan Nelson, Owner/Lessor
530-859-6944

Date

QUALIFIED LESSORS' EXEMPTION CLAIM

PROPERTY USED FOR FREE PUBLIC LIBRARIES AND FREE MUSEUMS AND USED EXCLUSIVELY FOR PUBLIC SCHOOLS, COMMUNITY COLLEGES, STATE COLLEGES, STATE UNIVERSITIES, UNIVERSITY OF CALIFORNIA, AND NONPROFIT COLLEGES

CRAIG S. KAY
SISKIYOU COUNTY ASSESSOR-RECORDER
311 Fourth Street, Room 108
Yreka, CA 96097-2984
Telephone (530) 842-8036

NAME AND MAILING ADDRESS
(Make necessary corrections to the printed name and mailing address)

NELSON DANIEL D TRUSTEE
PO BOX 600
MOUNT SHASTA CA 96067-0600

To receive one time reporting treatment for the exemption, this claim must be filed with the Assessor within 120 days of the commencement date of the lease.

IDENTIFICATION OF APPLICANT

LESSOR'S CORPORATE OR ORGANIZATION NAME

Daniel D Nelson DBA: A-1 Mini Storage of S Mt. Shasta Blvd

MAILING ADDRESS

PO Box 600

CITY, STATE, ZIP CODE

Mt. Shasta, CA 96067

CORPORATE ID (IF ANY)

IDENTIFICATION OF PROPERTY

ADDRESS OF PROPERTY (NUMBER AND STREET)

2409 and 2411 S. Mt. Shasta Blvd

FISCAL YEAR OF CLAIM

2025 - 2026

CITY, COUNTY, ZIP CODE

Mt. Shasta, CA 96067

ASSESSOR'S PARCEL NUMBER

037-260-670

USE OF PROPERTY ☒ Check and state the primary and incidental qualifying uses of the property.

The exemption claim is made for the following property: (if there are numerous properties, please attach a list that clearly identifies the property and the name and address of the lessee)

PROPERTY TYPE	PRIMARY USE	INCIDENTAL USE
<input type="checkbox"/> Land		
<input checked="" type="checkbox"/> Buildings and Improvements	Public Charter School	
<input type="checkbox"/> Personal Property		

☒ Yes ☐ No The lease confers upon the lessee the exclusive right to possession and use of the property.

☒ Yes ☐ No As used herein a qualifying institution is one whose property qualifies for the free public library, free museum, public school, community college, state college, state university, University of California, or nonprofit college property tax exemption.

☐ Yes ☒ No The lessee institution has the option at the end of the lease term of acquiring the above property described in the lease for \$1 (one dollar) or any other nominal sum.

Important: A lessee's affidavit, in which the lessee attests to the above statement(s) is provided. Failure to submit/complete the lessee's affidavit will result in denial of one time reporting treatment for the exemption. A separate affidavit is required of each lessee.

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the best of my knowledge and belief.

SIGNATURE OF PERSON MAKING CLAIM

Daniel D Nelson

NAME OF PERSON MAKING CLAIM

Daniel D Nelson

EMAIL ADDRESS

dansa1storage@gmail.com

DATE

March 23, 2025

TITLE

Owner

DAYTIME TELEPHONE

(530) 859-8944

THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

RETURN THIS
AFFIDAVIT TO
LESSOR

AFFIDAVIT FOR EXECUTION BY QUALIFYING INSTITUTIONAL LESSEE

NAME OF QUALIFYING LESSEE INSTITUTION
Northern United - Siskiyou Charter School

MAILING ADDRESS
423 South Broadway

CITY, STATE, ZIP CODE
Yreka, CA 96097

☒ Check the type of qualifying use of the property

☐ FREE PUBLIC LIBRARY

☐ COMMUNITY COLLEGE

☐ UNIVERSITY OF CALIFORNIA

☐ FREE MUSEUM

☐ STATE COLLEGE

☐ NONPROFIT COLLEGE

☒ PUBLIC SCHOOL

☐ STATE UNIVERSITY

NAME OF LESSOR
Daniel D Nelson

MAILING ADDRESS
PO Box 600

CITY, STATE, ZIP CODE
Mt. Shasta, CA 96067

COMMENCEMENT DATE OF LEASE
Option to renew: 7/1/25

DATE PROPERTY PUT TO EXEMPT USE
Original lease started: 7/1/23

PLEASE ATTACH A COPY OF THE LEASE AGREEMENT

The following property is leased as of January 1 of this year. If personal property is being leased, indicate the type, make, model, serial number, etc. Attach a separate listing if necessary.

PROPERTY TYPE (REAL OR PERSONAL)	PROPERTY DESCRIPTION
Real Property	2409 and 2411 S Mt. Shasta Blvd. Mt. Shasta, CA 96067 APN# 037-260-670

☐ Yes ☒ No The lessee institution has the option at the end of the lease term of acquiring the above property described in the lease for \$1 (one dollar) or any other nominal sum.

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the best of my knowledge and belief.

SIGNATURE OF PERSON MAKING CLAIM

DATE

NAME OF PERSON MAKING CLAIM

TITLE

EMAIL ADDRESS

DAYTIME TELEPHONE
()

THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.9 Approval of Lease Agreement for 4620 Meyers Ave., Eureka - NU-HCS ELC

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a two year lease addendum and has increased by \$155.64/month.

Fiscal Implications:

\$68,400/year

Contact Person/s: Shari Lovett

Second Amendment to Lease

This Second Amendment to lease is dated February 28, 2025, and related to the First Amendment to Lease dated January 27, 2023, and the Lease dated November 18, 2021, by and between: **KGK RENTALS LLC**, Lessor, and **NORTHERN UNITED-HUMBOLDT CHARTER SCHOOL**, Lessee. All provisions of the original Lease shall remain the same with the following modifications:

1. **Lease Term:** The term of the Lease is hereby extended for TWO (2) additional years commencing July 1, 2025, and terminating June 30, 2027.
2. **Rent:** Rent shall continue to be paid monthly in advanced and without offset. The monthly rental rate for the extended term shall be:

Year 1 (July 1, 2025 – June 30, 2026) \$ 5,700.00 Monthly
Year 2 (July 1, 2026 – June 30, 2027) \$ 5,700.00 Monthly
3. **Early Termination Option:** Tenant may elect to terminate the Lease after twelve (12) months, subject to the following conditions:
 - a. Tenant must provide at least one hundred twenty (120) days' prior written notice of their intent to terminate early.
 - b. A termination fee of \$3,600.00 shall be due and payable upon providing notice of early termination.

All other terms and conditions of the Lease Agreement shall remain in full force and effect unless modified by this Addendum.

All of the above terms are hereby agreed to and made a part of the above referenced Lease.

Landlord:
KGK RENTALS, LLC

Tenant:
NORTHERN UNITED-HUMBOLDT
CHARTER SCHOOL

Megan Kramer

Shari Lovett

Agenda Item 6.
DISCUSSION ITEMS

Subject:

6.1 Potential Compensation for NUCS Board Members

Action Requested:

Discussion

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

Some school boards compensate their board members with a stipend for each meeting. In light of the difficulties getting board members, a suggestion was made to discuss the option of our board receiving compensation.

Fiscal Implications:

TBD

Contact Person/s: Shari Lovett

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 3/21/2025 (LP 7):
NU-Humboldt Charter School - 346
NU-Siskiyou Charter School - 133

Attendance as of 3/21/2025 (LP 7):
NU-Humboldt Charter School - 98.86%
NU-Siskiyou Charter School - 99.08%

Enrollment as of 3/22/2024 (LP 7):
NU-Humboldt Charter School - 322
NU-Siskiyou Charter School - 133

Attendance as of 2/23/2024 (LP 6):
NU-Humboldt Charter School - 96.57%
NU-Siskiyou Charter School - 94.57%

Fiscal Implications:

To be determined.

Contact Person/s: Shari Lovett, Lynda Speck

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

NORTHERN UNITED-HUMBOLDT CHARTER SCHOOL					NORTHERN UNITED-SISKIYOU CHARTER SCHOOL			
Date Range	End Enroll	ADA Enroll	% ADA		Date Range	End Enroll	ADA Enroll	% ADA
8/26-9/20	323	316.74	97.93%		8/26-9/20	131	125.26	98.38%
9/23-10/18	325	318.2	97.50%		9/23-10/18	135	130.6	96.78%
10/21-11/15	331	320.53	97.16%		10/21-11/15	135	133.11	97.68%
11/18-12/13	328	322.93	97.21%		11/18-12/13	132	129.93	96.92%
12/16-1/24	327	324.63	98.15%		12/16-1/24	127	131.68	98.66%
1/27-2/21	335	332.67	98.75%		1/27-2/21	125	123.8	98.05%
2/24-3/21	346	339.25	98.86%		2/24-3/21	133	128.95	99.08%
3/24-4/18					3/24-4/18			
4/21-5/16					4/21-5/16			
5/19-6/12					5/19-6/12			
Year Overall					Year Overall			

Agenda Item 7.
REPORTS

Subject:
7.2 Financial Reports

Action Requested:
None

Previous Staff/Board Action, Background Information and/or Statement of Need:
Each month a Financial Report is given in order to keep the Board apprised of the fiscal condition of each school.

Fiscal Implications:
None

Contact Person/s: Shari Lovett, Kelley Withers

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 March

Object	Description	Balance Forward	Budgeted	Revenue	Ending Balance
Revenue Detail					
LCFF Revenue Sources					
8011	REVENUE LIMIT ST AID-CURR YR	1,665,932.00		438,885.00	1,227,047.00
8012	REVENUE LIMIT-EPA	31,837.00		17,008.00	14,829.00
8096	TRANSFERS>CHARTERS IN LIEU TAX	6,852.00-		2,284.00-	4,568.00-
	Total LCFF Revenue Sources	1,690,917.00	.00	453,609.00	1,237,308.00
Federal Revenue					
8181	SP ED-ENTITLEMENT PER UDC	65,007.00			65,007.00
8221	NATIONAL LUNCH PROGRAM	34,519.65			34,519.65
8290	ALL OTHER FEDERAL REVENUES	35,771.00		19,471.00	16,300.00
	Total Federal Revenue	135,297.65	.00	19,471.00	115,826.65
Other State Revenues					
8520	CHILD NUTRITION	18,633.15			18,633.15
8560	STATE LOTTERY REVENUE	67,978.13		26,718.61	41,259.52
8590	ALL OTHER STATE REVENUES	582,520.34		7,016.00	575,504.34
8595	ALL OTHER STATE REV-PRIOR YR	0.30			.30
	Total Other State Revenues	669,131.92	.00	33,734.61	635,397.31
Other Local Revenue					
8660	INTEREST	31,242.76-			31,242.76-
8677	INTERAGENCY SVCS BETWEEN LEA	28,236.00			28,236.00
8699	ALL OTHER LOCAL REVENUES	360,377.39		7,572.82	352,804.57
8792	TRANS OF APPORTION FROM COE	57,482.00		14,371.00	43,111.00
	Total Other Local Revenue	414,852.63	.00	21,943.82	392,908.81
	Total Revenues	2,910,199.20	.00	528,758.43	2,381,440.77

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail						
Certificated Salaries						
1100	TEACHERS SALARIES - REGULAR	472,345.60		352,568.14	118,109.90	1,667.56
1104	SPECIAL ED TEACHER	133,400.64		100,050.51	33,350.17	.04-
1132	COACHES AND SPECIAL ADVISORS	2,210.00				2,210.00
1133	SPECIAL PROJECTS TEACHER	10,125.04		7,594.11	2,531.37	.44-
1140	TEACHER SALARY - SUBSTITUTES	7,566.25			3,479.00	4,087.25
1150	TEACHER SALARY - OTHER PAY	33,683.00			1,173.00	32,510.00
1200	CERT PUPIL SUPPORT SAL - REG	46,347.58		34,760.76	11,586.92	.10-

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 9, Ending Period = 9, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 March

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Certificated Salaries (continued)						
1207	PHYSICAL, MENTAL HLTH PRSNL	12,300.00		9,225.00	3,075.00	.00
1300	CERT SUPRVSRs' & ADMINS' SAL	43,676.64		32,757.51	10,919.17	.04-
1307	SUPERVISORS SALARIES	24,000.00				24,000.00
1311	COORDINATOR	29,000.00		21,750.00	7,250.00	.00
1900	OTHER CERT SALARY- REGULAR	81,472.86		61,104.45	20,368.15	.26
Total Certificated Salaries		896,127.61	.00	619,810.48	211,842.68	64,474.45
Classified Salaries						
2100	CLASS INSTR AIDE SAL-REGULAR	60,989.73		32,691.00	11,259.99	17,038.74
2122	INSTR AIDE SAL HRLY-SPECL ED	7,504.00		8,132.00	624.00	1,252.00-
2160	COACHES & ADVISORS	5,170.00				5,170.00
2210	FOOD SERVICE PERSONNEL	17,696.00		13,272.00	4,424.00	.00
2214	CUSTODIAN	4,262.04		2,752.10	551.64	958.30
2218	COUNSELING/CAREER TECHNICIAN	39,885.82		30,064.24	10,021.40	199.82-
2255	COMPUTER LAB TECHNICIAN	23,790.00		17,947.50	5,982.50	140.00-
2304	BUSINESS MANAGER	35,750.00		26,812.50	8,937.50	.00
2307	COORDINATOR	27,511.72		20,633.54	6,877.84	.34
2308	DIRECTOR	24,316.64		18,237.51	6,079.17	.04-
2309	ADMINISTRATIVE ASSISTANT	11,049.60		10,080.00	3,360.00	2,390.40-
2402	ACCOUNT TECHNICIAN	26,115.86		19,797.89	6,635.33	317.36-
2403	CLERICAL TECHNICIAN	8,027.24		6,283.21	1,804.00	59.97-
2405	ATTENDANCE TECHNICIAN	16,433.28		12,175.02	4,058.34	199.92
2406	SECRETARY	12,496.00		10,208.00	3,520.00	1,232.00-
2900	OTHER CLASS SALARIES-REGULAR	61,112.55		17,633.62	7,850.70	35,628.23
2950	OTHER CLASS SALARIES-OTH PAY	900.00			100.00	800.00
Total Classified Salaries		383,010.48	.00	246,720.13	82,086.41	54,203.94
Employee Benefits						
3101	STRS - CERTIFICATED	329,269.80		111,258.70	37,422.44	180,588.66
3102	STRS - CLASSIFIED	940.96		348.38	220.03	372.55
3201	PERS - CERTIFICATED	12,177.97		9,133.44	3,044.48	.05
3202	PERS - CLASSIFIED	97,899.97		62,726.65	20,348.08	14,825.24
3311	SOCIAL SECURITY-CERTIFICATED	3,004.52		2,305.47	984.19	285.14-
3312	SOCIAL SECURITY-CLASSIFIED	23,354.76		15,101.10	4,990.45	3,263.21
3331	MEDICARE-CERTIFICATED	12,981.60		8,975.06	3,067.67	938.87
3332	MEDICARE-CLASSIFIED	5,530.92		3,558.12	1,183.82	788.98
3411	HEALTH & WELFARE BENEFITS-CRT	237,436.85		178,934.10	59,905.13	1,402.38-

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 9, Ending Period = 9, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 March

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Employee Benefits (continued)						
3412	HEALTH & WELFARE BENEFITS-CLS	93,147.73		59,541.36	20,069.09	13,537.28
3501	ST UNEMPLOYMENT INS-CERTIF	448.67		309.63	105.83	33.21
3502	ST UNEMPLOYMENT INS-CLASSIFD	191.54		122.68	40.83	28.03
3601	WORKER'S COMP-CERTIFICATED	6,533.91		4,518.47	1,544.40	471.04
3602	WORKER'S COMP-CLASSIFIED	2,788.38		1,791.30	595.97	401.11
Total Employee Benefits		825,707.58	.00	458,624.46	153,522.41	213,560.71
Books and Supplies						
4110	TEXTBOOKS	8,761.14		59.89-	1,444.07	7,376.96
4310	MATERIALS & SUPPLIES	174,315.72		939.60-	2,947.30	172,308.02
4312	SUBSCRIPTIONS/PERIODICALS	2,690.00				2,690.00
4314	TESTS	564.00				564.00
4351	OFFICE SUPPLIES	1,517.68				1,517.68
4361	VEHICLE SUPPLIES	114.01-				114.01-
4364	GASOLINE	1,383.94			1,161.93	222.01
4374	CUSTODIAL SUPPLIES	275.07		334.10-	474.48	134.69
4377	GROUNDS SUPPLIES	1,954.00				1,954.00
4381	BUILDING MAINTENANCE SUPPLS	1,602.26		15.61		1,586.65
4382	SMALL TOOLS	61.00				61.00
4383	LOCKS AND KEYS	183.00				183.00
4384	REPAIR PARTS-BUILDING	210.00				210.00
4393	WORKSHOP REFRESHMENTS	2,965.82			150.00	2,815.82
4396	FOOD SERVICE SUPPLIES	401.26				401.26
4400	EQUIPMENT	113,576.72		11.83-		113,588.55
4445	COMPUTERS	1,000.50		17,839.50-	8,300.61	10,539.39
4453	OTHER TECHNOLOGY	500.00				500.00
4710	FOOD	2,179.27		279.91		1,899.36
Total Books and Supplies		314,027.37	.00	18,889.40-	14,478.39	318,438.38
Services and Other Operating Expenditures						
5100	SUBAGREEMENTS FOR SERVICES	24,722.00				24,722.00
5201	EMPLOYEE MILEAGE	15,534.01			164.82	15,369.19
5210	TRAVEL & CONFERENCES	57,530.14		10.85-	454.58	57,086.41
5261	BUS TICKETS FOR STUDENTS	1,000.00				1,000.00
5300	DUES & MEMBERSHIPS	808.18			120.00	688.18
5450	OTHER INSURANCE	269.08		97.83-	97.83	269.08
5510	HEATING FUEL	27.11				27.11

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 9, Ending Period = 9, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 March

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Services and Other Operating Expenditures (continued)						
5512	PROPANE	342.18				342.18
5520	ELECTRICITY SERVICES	2,444.25		2,984.30-	2,984.30	2,444.25
5530	WATER SERVICES	2,170.61		716.69-	716.69	2,170.61
5560	WASTE DISPOSAL	1,918.58		1,276.49-	1,276.49	1,918.58
5565	HAZARDOUS WASTE DISPOSAL	160.00				160.00
5610	RENTALS AND LEASES	0.40-		77.70-	77.70	.40-
5612	RENTALS AND LEASES-BUILDINGS	19,395.68		16,388.44-	22,088.44	13,695.68
5623	RENTALS AND LEASES-EQUIPMENT	8,909.07		1,277.31-	1,277.31	8,909.07
5628	RENTALS AND LEASES-OTHER	227.00				227.00
5633	REPAIRS-VEHICLES	336.76				336.76
5637	MAINTENANCE AGREEMENTS	4,508.92		1,090.64-	1,090.64	4,508.92
5640	LEASE INTEREST EXPENSE	1,728.00				1,728.00
5800	CONTRACTED SERVICES	137,385.65		10,207.56-	40,274.70	107,318.51
5801	STUDENT TRAVEL/FIELDTRIPS	395.17			400.00-	795.17
5805	PRINTING SERV-OUTSIDE VENDOR	282.20-				282.20-
5812	LIBRARY CONTRACT	600.00				600.00
5819	OTHER INTER-LEA CONTRACTS	121,844.69				121,844.69
5822	AUDIT FEES	51,125.25				51,125.25
5823	LEGAL FEES	1,055.00				1,055.00
5831	ADVERTISEMENT	507.00		700.00-	700.00	507.00
5845	INFORMTN NETWORK SERV CONTR	11,361.00				11,361.00
5861	FINGERPRINTING	1,253.00			226.00	1,027.00
5868	OTHER EMPLOYMENT COSTS	2.00				2.00
5881	OTHER CHARGES/FEES	1,778.06			20.00	1,758.06
5884	LICENSE, PERMIT, USE FEE, TX	70.00-				70.00-
5885	STUDENT AWARDS	100.00				100.00
5888	OTHER OPERATING EXPENSE	26,175.00				26,175.00
5909	TELEPHONE/COMMUNICATIONS	616.25				616.25
5922	TELEPHONE LINES - TECHNOLOGY	6,664.00		120.00-	120.00	6,664.00
5950	POSTAGE	562.94			1,031.37	468.43-
Total Services and Other Operating Expenditures		503,103.98	.00	34,947.81-	72,320.87	465,730.92
6600 - 6999						
6900	DEPRECIATION EXPENSE	23,854.00				23,854.00
6910	AMORTIZATION EXP —LEASE ASSETS	6,546.00				6,546.00

Selection: Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 9, Ending Period = 9, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2024/25 March

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
	Total 6600 - 6999	30,400.00	.00	.00	.00	30,400.00
Tuition						
7142	OTH TUITN, EXCESS CSTS> COE	3,204.00				3,204.00
	Total Tuition	3,204.00	.00	.00	.00	3,204.00
	Total Expenditures	2,955,581.02	.00	1,271,317.86	534,250.76	1,150,012.40
Excess Revenues (Expenditures)					(5,492.33)	

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

Primary sort/rollup levels: FD

Income summary level: 4

Expense summary level: 4

Data source: GLSTEX Standard Extract

Report template: /var/opt/qss/data/CTFAR300: 07/07/2020 17:07:13

Budget type: W Working

Include budget transfers: 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: 04/08/2025 08:40:43

FUND :01 GENERAL FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	2,433.00	26,643.00-	0.00	26,643.00-	
9556 MISC DISTRICT VOL-DEDS	0.00	0.00	0.00	0.00	0.00	
TOTAL Beginning balance	0.00	2,433.00	26,643.00-	0.00	26,643.00-	
Current year revenue						
8290 ALL OTHER FEDERAL REVENUES	0.00	2,433.00	26,643.00-	0.00	26,643.00	N/A
TOTAL Current year revenue	0.00	2,433.00	26,643.00-	0.00	26,643.00	
**Fund balance	0.00	2,433.00	26,643.00-			**

03/01/2025 - 03/31/2025

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	Used
Beginning balance						
9110 CASH IN COUNTY TREASURY	1,453,406.56	100,587.94-	664,308.46	0.00	2,117,715.02	
9209 A/R SET-UP ODD YEARS	185,285.54	0.00	180,526.02-	0.00	4,759.52	
9210 A/R POST	34,817.71	0.00	98,947.67-	0.00	64,129.96-	
9420 LAND IMPROVEMENTS	77,215.00	0.00	0.00	0.00	77,215.00	
9425 ACC. DEP.-LAND IMPROVEMENTS	184,724.30-	0.00	0.00	0.00	184,724.30-	
9440 EQUIPMENT	155,609.00	0.00	0.00	0.00	155,609.00	
9460 LEASE ASSETS	158,186.00	0.00	0.00	0.00	158,186.00	
9465 ACCUMULATE AMORTIZE LEASE ASST	77,968.00-	0.00	0.00	0.00	77,968.00-	
9509 ACCOUNTS PAYABLE SET UP-ODD YR	186,644.79-	0.00	186,568.34	0.00	76.45-	
9510 ACCOUNTS PAYABLE CURRENT LIAB	14,711.90-	0.00	14,711.90	0.00	0.00	
9511 STRS PASS THROUGH	1,434.50	0.00	0.00	0.00	1,434.50	
9512 PERS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9513 OASDHI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9514 H & W PASS THROUGH	331.00	1,890.32-	10,105.67-	0.00	9,774.67-	
9515 SUI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9516 W/COMP PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9518 MEDICARE PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9556 MISC DISTRICT VOL-DEDS	3,370.26-	0.00	0.00	0.00	3,370.26-	
9650 DEFERRED REVENUE	39,493.93-	0.00	38,291.48	0.00	1,202.45-	
9660 SUBSCRIPTION LIABILITIES	82,918.00-	0.00	0.00	0.00	82,918.00-	
TOTAL Beginning balance	1,476,454.13	102,478.26-	614,300.82	0.00	2,090,754.95	
Current year revenue						
8011 STATE AID - CURRENT YEAR	1,859,425.00	194,017.00	1,332,359.40	0.00	527,065.60	71.7
8012 EPA REVENUE	24,750.00	7,799.00	19,440.00	0.00	5,310.00	78.5
8096 TRANSFERS TO CHART. IN LIEU TX	0.00	0.00	0.00	0.00	0.00	N/A
8182 SPEC ED-DISCRETIONARY GRANTS	1,488.00	0.00	0.00	0.00	1,488.00	0.0
8290 ALL OTHER FEDERAL REVENUES	63,950.00	8,834.00	95,001.00	0.00	31,051.00-	148.6
8550 MANDATED COST REIMBURSEMENTS	4,538.00	0.00	4,538.00	0.00	0.00	100.0
8560 STATE LOTTERY REVENUE	33,783.00	0.00	18,835.20	0.00	14,947.80	55.8
8590 ALL OTHER STATE REVENUES	777,169.00	0.00	587,201.47	0.00	189,967.53	75.6
8660 INTEREST	5,000.00	0.00	24,639.49	0.00	19,639.49-	492.8
8699 ALL OTHER LOCAL REVENUES	10,000.00	630.00	17,814.14	0.00	7,814.14-	178.1
8792 TF OF APPORT FROM COE	29,756.00	0.00	0.00	0.00	29,756.00	0.0
8980 CONTRIBUTIONS FR UNRESTR REV	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Current year revenue	2,809,859.00	211,280.00	2,099,828.70	0.00	710,030.30	
*TOTAL Beginning balance + Revenue	4,286,313.13	1,687,734.13	3,576,282.83			*
Expense						
1100 CERTIFICATED TEACHERS SALARIES	464,040.00	40,524.83	295,298.82	139,638.66	29,102.52	93.7
1104 NUCS EDUCATION SPECIALIST	62,000.00	6,200.00	43,400.00	18,300.00	300.00	99.5
1150 NUCS TUTOR	21,076.00	3,820.00	13,465.00	0.00	7,611.00	63.9
1200 CERT PUPIL SUPPORT SALARY	76,500.00	6,375.00	44,625.00	31,458.35	416.65	99.5
1300 CERTIFICATED SUPERV & ADM SAL	75,388.00	5,995.83	55,274.97	17,600.01	2,513.02	96.7
2100 INSTRUCTIONAL AIDE SALARIES	10,656.00	0.00	0.00	0.00	10,656.00	0.0
2200 CLASSIFIED SUPPORT SALARIES	8,541.00	730.00	8,301.13	2,190.00	1,950.13-	122.8
2400 CLERICAL/TECHNICAL/OFFICE SAL	117,510.00	9,203.25	83,847.76	27,484.74	6,177.50	94.7

03/01/2025 - 03/31/2025

FUND :62

CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	Used
2900 OTHER CLASSIFIED SALARIES	40,165.50	4,395.00	24,086.00	11,451.00	4,628.50	88.5
3101 STRS CERTIFICATED	159,348.59	10,002.82	74,762.92	29,742.93	54,842.74	65.6
3201 PERS CERTIFICATED	26,645.00	2,650.90	18,556.30	7,952.70	136.00	99.5
3202 PERS CLASSIFIED	42,518.42	3,403.59	26,766.78	10,210.76	5,540.88	87.0
3301 SOCIAL SECURITY CERTIFICATED	6,107.00	841.03	4,715.41	1,822.80	431.21	107.1
3302 SOCIAL SECURITY CLASSIFIED	10,741.20	825.33	7,062.02	2,476.15	1,203.03	88.8
3311 MEDICARE - CERTIFICATED	10,135.79	906.06	6,511.38	3,001.45	622.96	93.9
3312 MEDICARE - CLASSIFIED	2,799.88	206.41	1,675.86	596.33	527.69	81.2
3401 HEALTH & WELFARE CERTIFICATED	160,577.95	16,106.40	113,646.06	48,319.20	1,387.31	100.9
3402 HEALTH & WELFARE CLASSIFIED	43,164.00	3,499.00	31,488.00	10,497.00	1,179.00	97.3
3501 UNEMPLOYMENT - CERTIFICATED	349.34	31.24	224.51	102.78	22.05	93.7
3502 UNEMPLOYMENT - CLASSIFIED	88.97	7.12	57.78	20.42	10.77	87.9
3601 WORKERS COMP - CERTIFICATED	5,101.24	424.91	3,053.59	1,404.67	642.98	87.4
3602 WORKERS COMP - CLASSIFIED	1,294.04	96.80	785.97	279.03	229.04	82.3
4100 APPRVD TEXTBKS/CORE CURRICULA	25,000.00	0.00	12,755.95	292.00	11,952.05	52.2
4200 BOOKS AND REFERENCE MATERIALS	3,705.00	0.00	0.00	0.00	3,705.00	0.0
4300 SUPPLIES	105,421.00	846.35	29,166.07	9,255.72	66,999.21	36.4
4310 NORTH UNITED SUPPLIES	0.00	0.00	0.00	0.00	0.00	N/A
4350 OFFICE SUPPLIES	0.00	0.00	144.66	0.00	144.66	N/A
4400 NON-CAPITALIZED EQUIP.	93,499.00	0.00	79,349.78	0.00	14,149.22	84.9
5200 TRAVEL & CONFERENCE	38,252.00	806.28	11,627.30	3,888.24	22,736.46	40.6
5300 DUES & MEMBERSHIPS	18,304.00	0.00	0.00	0.00	18,304.00	0.0
5400 INSURANCE	46,068.00	0.00	46,068.50	45,335.00	45,335.50	198.4
5500 OPERATION & HOUSEKEEPING SERV	10,000.00	271.30	1,682.97	9,158.99	841.96	108.4
5520 ELECTRICITY	20,000.00	5,273.67	14,567.70	4,857.30	575.00	97.1
5530 WATER&/OR SEWAGE	4,000.00	106.12	809.67	3,075.33	115.00	97.1
5550 DISPOSAL/GARBAGE REMOVAL	1,800.00	65.25	538.50	852.34	409.16	77.3
5600 RENTALS, LEASES & REPAIRS,N.C.	14,100.00	1,048.28	8,528.55	10,134.77	4,563.32	132.4
5612 NORTH UNITED RENT/LEASE BLDG	150,528.00	25,088.00	137,984.00	24,403.00	11,859.00	107.9
5710 TRANSFERS OF DIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
5800 PROFES'L/CONSULTG SVCS/OP EXP	452,865.00	163,785.69	260,503.82	290,332.24	97,971.06	121.6
5801 LEGAL FEES	2,000.00	0.00	1,402.50	0.00	597.50	70.1
5830 AUDIT FEES	25,000.00	0.00	15,337.87	0.00	9,662.13	61.4
5864 CO-OP / SCOE	4,700.00	0.00	2,350.00	0.00	2,350.00	50.0
5881 NORTH UNITED OTHER CHGS/FEES	10,000.00	0.00	284.50	0.00	9,715.50	2.8
5912 COMMUN - INTERNET SVCS/LINES	4,560.00	0.00	1,446.11	0.00	3,113.89	31.7
5922 COMMUNICATION - TELEPHONE SVCS	5,500.00	57.21	2,736.68	5,408.05	2,644.73	148.1
5930 COMMUNICATION - POSTAGE/METER	1,675.00	164.59	637.49	435.41	602.10	64.1
6900 DEPRECIATION EXPENSE	38,508.00	0.00	0.00	0.00	38,508.00	0.0
7142 OTH TUIT,EXC CST PMT TO COE	21,186.00	0.00	0.00	0.00	21,186.00	0.0
7310 TRANSFERS OF INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Expense	2,441,418.92	313,758.26	1,485,527.88	771,977.37	183,913.67	
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	119,030.85	0.00	0.00	0.00	119,030.85	
9791 FUND BAL-BEGINNING BALANCE	1,476,454.13	0.00	0.00	0.00	1,476,454.13	
TOTAL Ending balance	1,595,484.98	0.00	0.00	0.00	1,595,484.98	
**Fund balance	1,844,894.21	1,373,975.87	2,090,754.95			**

03/01/2025 - 03/31/2025

FUND :77 SCHOOL / PAYROLL CLEARING 995

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

FUND :87 AP CLEARING (994)

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

Agenda Item 7.
REPORTS

Subject:

7.3 Director's Report

Action Requested:
Information

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

The Director will update the Board on matters affecting the schools. This month includes an update on the ORBE program in Northern United - Humboldt Charter School.

Fiscal Implications:
None

Contact Person/s: Shari Lovett

ORBE 2025

Outdoor Resilience Building Experiences
NUCS

ORBE Lesson

The ORBE program is designed to promote social competence and build resilience in our students through specific lessons that address life's challenges. This is done by having caring adults to facilitate discussions around topics that often difficult for students to express effectively how they feel. We use team building activities as well as explicit group rights to help ensure participants feel safe and included. The past few months we have been focusing on: Self regulation, Anger and Anxiety Management, Self Esteem, as well as initiating and Maintaining Conversations.

Along with each lesson the ORBE program offers: reminders of Positive self talk, Relaxation techniques, Self monitoring and Awareness of Mood states.

After the lesson, ORBE participants participate in an Experience that allows them opportunities to try new things, see new places, as well as practice their social competency skills.

Team Building



Team building activities allow students to bond with each other and build trust. This allows them to be more open and honest with their feelings and allows them to be proactive with their personal growth.

Disc Golf

The ORBE program has offered disc golf and the students appreciate being out on various disc golf courses our county has available. Our program was gifted a supply of discs and other equipment from our local disc golf organization, Par Infinity.



Ceramics

The ORBE group has been visiting the ceramics lab in Arcata this Winter and Spring. All the students appreciate the lesson from Jessica and spend hours being creative with clay. Some students even give the wheel a try.



Bal A Vis X

The ORBE program offers a ball based activity called Bal A vis X. It is a great reset or team building activity based on: balance, auditory perception, vision, and exercise. It has many variations that keep students challenged and interested.



Indoor Climbing Gym

The three ORBE cohorts have all engaged in climbing during rainy days at the Far North Climbing gym. They climb for hours and meet new people that inspire them to push themselves. Some student have personally taken to this sport and enjoy it on their own time now.



Biking on the Bay

The ORBE group has been biking with Wild Trails Tours in Eureka this Spring. The students generally ride a round trip of 10 or more miles from Old Town to the south side of Humboldt Bay. These rides are tailored to fit each group, from pushing for distance to simply learning how to ride a bike.



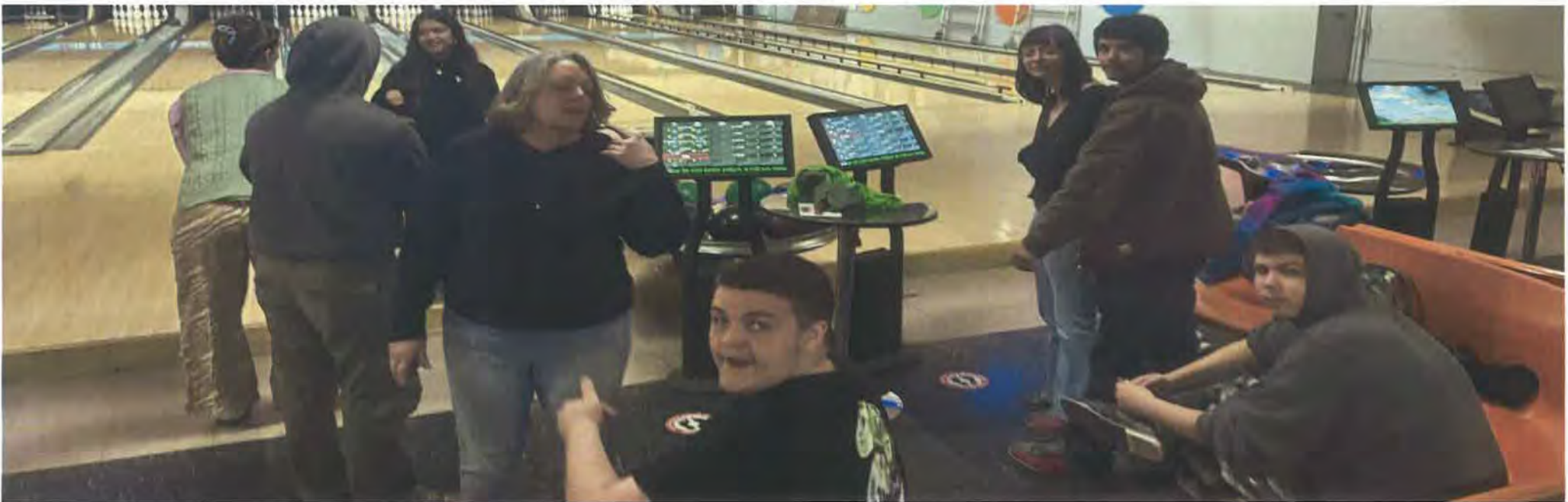
Boxing

The ORBE group has been experiencing the sport of boxing with Next Level Boxing in Eureka. A student who has been in the ORBE for the past five years suggested this experience because of the positive impact it has made on his life. We were inspired by them to offer this in the ORBE and it has been rewarding for the participants.



Bowling

The ORBE group has been able to experience bowling at Harbour Lanes in Eureka. This has been an excellent opportunity to support each other in their attempts to be successful at a difficult activity.



ORBE Acknowledgements

We are thankful to Shari Lovett and the School Board members for believing in this program and allowing us to be able to offer it to the students at NUCS. It is wonderful to have been providing it for six years now and this amount of time has allowed us to see positive changes in participants and celebrate growth in their relationships with themselves and others. We are also thankful to the community organizations and businesses that have been available to work with us in offering experiences, support, as well as opportunities for the ORBE participants to practice being a positive part of our community through thoughtful interactions.

It has been a goal since conception of the ORBE program to be evidence based and It has been especially rewarding to get qualitative feedback in the form of self reflective letters from students, caregivers, and staff on their experiences in the ORBE program. This feedback has been compiled in a binder for you to look at at your convenience.

Agenda Item 7.
REPORTS

Subject:

7.4 Northern United - Humboldt Charter School Report

Action Requested:

Information

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

Each month staff will give an update on NU-HCS events and programs. Please see attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rebekah Davis



Humboldt Regional Director Board Report 4-16-25

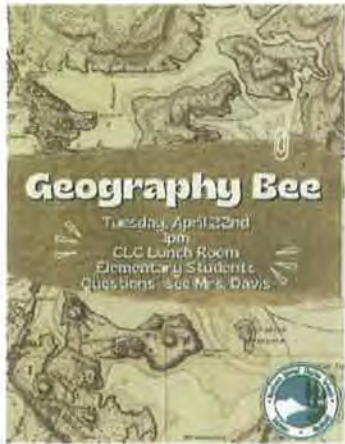
Goal #1: Academic Rigor- Northern United Charter Schools will improve student performance outcomes in all academic areas.

- A. All 5 of our students who went to the County Science Fair placed and received ribbons. These two won 2nd and 3rd and got medals!



- B. TK students in Mrs. Mitchell's class at CLC started a unit on measurement.





C.

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

A. Our Mascot has arrived!!!



B. Our Cheer Team enjoyed presenting to you, Our School Board, last month!



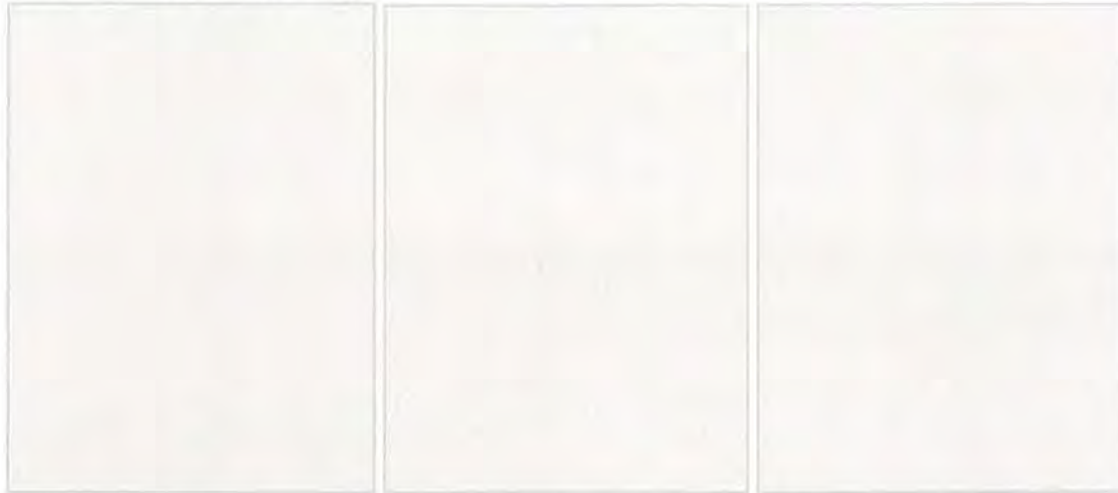
C. Two students organized sports team photos with the ELC Photography Class. Each athlete had their own individual photo. Then they took team photos.



D. Family Math Night was a great success! This was the first event in our series. Families came to the ELC to complete math games together. We had food and raffle prizes. A great time was had by all.



E. Track and Field begins



F. Our first TK-4th grade track meet was held at Cal Poly Humboldt! Great job, Athletes and Coach Maria Freitas!!



G. ELC's Open House was a lovely evening welcoming new high school students to the 25-26 school year.



H. Our Talent Show was a well attended event celebrating our students' talents!



I.

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

- A. The Compassionate Systems Awareness Team along with HCOE hosted a workshop for our students along with students from other local schools. ELC and CLC's Student Leaders joined 76 other students to work through problems and possible solutions that students and schools face in our world today. CLC hosted the group for the day. The following day the CSA Team visited ELC and worked with their Student Leaders to continue the conversation.



- B. Our FFA Chapter at the North Coast Region Spring Meeting at the Sonoma Fairgrounds! Catarina won a prestigious award- FFA Proficiency Award.



- C. ELC's Ag Floral Design class will be taking orders for special arrangements again! They will have options for **spring bouquets, Easter basket, prom, and mothers day** 🌸 Orders will be filled by specified dates and can either be picked up at the Eureka Learning Center or delivered by student. All proceeds from the orders will go directly back into class supplies and experiences for the students. Order forms can be dropped off in person at ELC or email acobine@nucharters.org.



- D. CLC enjoyed The Bug (Insect) Guy Kevin from the National Parks Service. He brought over 5,000 insects to share! See Kevin's social media post below.



Kevin Huntley is at Northern United-Humboldt Charter School.

18m · 🌐

I just got finished presenting 3 times at Northern United Charter School. There are 2 things that will always hit hard for me. 1 is when kids yell "it's the bug guy!" when they see me. 2 when a class all says "wow" at the same time as they walk in for the show. When my second show was leaving, the teacher said a kid just yelled "This is the best day of my life!" in the hallway. I also got a "thank you" note from a student that included a super cool bee sticker! I am stuck in a dream!

- E. Mrs. Walkner's Class at CLC enjoyed a visitor from the National Parks Service who gave a presentation on bats!



- F. Shari presented our school to the Rotary Club of Eureka. Althea and Debbi were there to accept the donation check as well.



- G. Cathie shares: Our Steelhead eggs have hatched, the Alevin have shed their yolk sacks, and now our fish are Fry. Next month we will bring them back to the Mad River Hatchery where they came from so they can begin their 2-year journey along the Mad River to the ocean from which they will return eventually to spawn. Come by the classroom to visit our Steelhead in the Classroom!



HUMBOLDT STEAM
Math Festival
 A Community Celebration of Mathematics
Saturday, April 26, 2025
 12 - 4 p.m. • Adornl Center • Eureka
FREE FUN FOR ALL AGES!

- Activities
- Games
- Contests
- Puzzles
- College & Career Info
- Computers & Calculators
- Engineering Challenge
- Rubik's Cube Activities




For more information visit:
humboldtmathfestival.weebly.com
 or call (707) 841-7443

Adornl Center is a 501(c)(3) non-profit organization. All proceeds from the festival will be used to support the center's mission. For more information, please contact the center at (707) 841-7443.

H.

Agenda Item 7.
REPORTS

Subject:

7.5 Northern United - Siskiyou Charter School Report

Action Requested:
Information

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

Each month staff will give an update on NU-SCS events and programs. Please see attached.

Fiscal Implications:
None

Contact Person/s: Shari Lovett, Kirk Miller

NU-SCS Board Report April 2025

Community:

YLC hosted a very successful Career Night in late March! There were about 75 people in attendance throughout the evening. The event was organized by our counselor, Tammi Van Housen. There were a number of booths, including a home and pest inspector, a registered nurse, a paramedic crew (the ambulance was a big hit!), a catering company, a pacific power representative, US Army recruiters, a beekeeper, and more!





Our CTE Manufacturing class is designing various logos and designs that will be put on hats and t-shirts. This will help us advertise the school in the community.



Academic Rigor
Our biology lab students dissected a frog.

Agenda Item 7.
REPORTS

Subject:

7.6 Board Report

Action Requested:

Information

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

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

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 8.
OPEN SESSION BEFORE CLOSED SESSION

Subject:

8.1 The Board Chair will verbally review items to be discussed during Closed Session as listed below.

8.2 Closed Session Open Hearing

Under this item, the public is invited to address the Board regarding items that are on the Closed Session. Speakers are limited to three minutes each. The Board is not allowed under the law to take action on matters that are not on the agenda.

8.3 Adjourn to Closed Session

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed Session attendees will include: Board members; Shari Lovett: Director; and other individuals that may be invited to attend by the Board.

8.3.1 Public Employee Performance: Title: Charter Director

Action Requested:

None

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

None

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett, Rosemary Kunkler

Agenda Item 9.
RECONVENE IN OPEN SESSION

Subject:

9.1 Report of Action Taken During Closed Session

Agenda Item 10.
NEXT BOARD MEETING

Subject:

10.1 Possible Future Agenda Items

Action Requested:

None

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

Discussion of topics to cover at the next meeting.

Fiscal Implications:

None

Contact Person/s:

Shari Lovett, Rosemary Kunkler

Agenda Item 10.
NEXT BOARD MEETING

Subject:

10.2 Next Board Meeting Date: May 14th

Action Requested:

None

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

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

Fiscal Implications:

None

Contact Person/s:

Shari Lovett, Rosemary Kunkler

11. ADJOURNMENT