

BLACK OAK MINE UNIFIED SCHOOL DISTRICT
6540 WENTWORTH SPRINGS ROAD
GEORGETOWN, CALIFORNIA

Black Oak Mine Unified School District will provide a safe learning environment that challenges all students to achieve academic excellence, develop their creative potential, and acquire marketable, career, technical, and personal skills.

REGULAR MEETING OF THE BOARD OF TRUSTEES

Board Meeting - Call In

April 16, 2020 07:00 PM

6:30 PM Closed Session

The Governor has declared a State of Emergency to exist in California as a result of the threat of COVID19 (aka the "Coronavirus"). The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The Governor has also issued Executive Order N-33-20, prohibiting people from leaving their homes or places of residence except to access necessary supplies and services or to engage in specified critical infrastructure employment.

The Public's health and well-being are the top priority for the Black Oak Mine Unified School District Board of Trustees and you are urged to take all appropriate health safety precautions. To facilitate this process, the meeting of the Board will be available by listening in at:

Join By Phone: (US) + 1 970-445-4910

PIN: 833 230 088#

Members of the public who wish to address the Board during the Public Comment session of the Board Meeting can email their name, phone number, and a description of their topic/questions to publiccomment@bomusd.org. Calls will be muted upon joining the meeting. If you submitted your name and comment, the Board President will call your name during the Public Comment session, Agenda Item 9.2 Oral Communications, and you can unmute your phone to address the Board. The time allowed for speaking is three minutes. While speaking, please reduce any background noise to ensure that your comments can be heard.

BOMUSD staff will make all attempts to share and record any submissions received prior to or during the Board Meeting. However, depending on timing, late submissions will be provided to the Board after the conclusion of the Board Meeting.

AGENDA

1.0 CALL TO ORDER - 6:30 P.M.

2.0 PUBLIC COMMENT ON CLOSED SESSION AGENDA

The Board will announce in public which Closed Session agenda items will be considered in Closed Session. The Board will hear from anyone regarding items listed on the agenda for Closed Session.

The Board will adjourn this portion of Open Session and open the Closed Session in the Superintendent's Office to review matters pertaining to the **Closed Session Agenda** as necessary. (GC 54957.7, 54954.5)

3.0 CLOSED SESSION

- 3.1 Resolution #2020-08 Reduction in Classified School Services for the 2020-21 School Year
- 3.2 Personnel Matter – Classified Retirement Letter
- 3.3 Personnel Matter – Classified Retirement Letter
- 3.4 Personnel Matter – Certificated Resignation Letter
- 3.5 Personnel Matter – Certificated District Nurse Resignation Letter
- 3.6 Conference with Labor Negotiators, Superintendent Jeremy Meyers and Personnel Services Coordinator Shelly King, Regarding Labor Negotiations with the Black Oak Mine Teachers Association and the California School Employees Association, Gold Chain Chapter #660
- 3.7 Superintendent’s Evaluation

** Any action will be taken in public session during the New Business and Consent sections of the public portion of the Board Meeting. All appropriate actions will be taken to preserve the confidentiality and legal rights to privacy of the students and staff. (EC 35146, 48918[c])*

4.0 OPEN SESSION - 7:00 P.M.

The Board of Trustees will reconvene in open session for the PUBLIC PORTION of the meeting. (GC 54953[a], 54953.3, 54953.5, 54953.6, 54954)

5.0 DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY

6.0 PLEDGE OF ALLEGIANCE

7.0 ROLL CALL

8.0 ADOPTION OF THE AGENDA

The Board may act upon an item of business not appearing on the posted agenda if, first, the Board publicly identifies the item, and second, one of the following occurs:

- 8.1 The Board, by majority vote of the full Board, decides that an emergency exists, as defined in Govt. Code Section 54956.5;
- 8.2 Upon a decision by a 2/3 vote of the Board members present at the meeting, or if less than 2/3 of the Board members are present, a unanimous vote of those present decides, that there is a need to act immediately and that the need to take action came to the District’s attention after the agenda was posted; or
- 8.3 The item was on the agenda of a prior meeting of the Board occurring not more than five calendar days prior to the date of this meeting, and at the prior meeting the item was continued to this meeting.

9.0 COMMUNICATION – PUBLIC COMMENT

9.1 Written Communications

9.2 Oral Communications – Members of the public may address the Board on any items of interest to the public that are within the subject matter jurisdiction of the Board, but are not on the agenda or are on the consent agenda. Each person who addresses the Board must first be recognized by the presiding officer and then give his/her name. Comments must be directed to the Board as a whole and not to individual members or District employees. Individual speakers will be allowed three (3) minutes to address the Board. However, the Board shall not act upon, respond to, or comment on the merits of any item presented during the Oral Communications, although the Board may ask clarifying questions of the presenter or refer the presenter to a District procedure if appropriate. (Government Code Sections 54954.2 and 54954.3) This is also the time to address any items on the consent agenda.

10.0 REPORTS

- 10.1 Black Oak Mine Teachers Association
- 10.2 California School Employees Association
- 10.3 Director of Facilities, Maintenance, Operations, & Transportation
- 10.4 Chief Business Official
- 10.5 Site Administrators
- 10.6 Superintendent

11.0 INFORMATION & DISCUSSION

- 11.1 COVID-19 Update and Report on Distance Learning
- 11.2 Williams Uniform Complaint Quarterly Report (January 1 - March 31, 2020)

12.0 NEW BUSINESS ACTION ITEMS

- 12.1 ACTION: Resolution #2020-08 Reduction in Classified School Services for the 2020-21 School Year

13.0 CONSENT AGENDA

Routine items below have been explained in the Board Packet. The Administration has no further presentations unless Board Members have questions. If a Board Member wishes to discuss further any item on the Consent Agenda, the item may be removed and discussed under the appropriate section of the agenda. The Administration recommends the Board to approve the recommendations below:

- 13.1 CSBA Board Policies Second Reading and Adoption:
BP 5144 Student Discipline
BP 5146 Married/Pregnant/Parenting Students

- 13.3 Purchase Orders, Warrants, Bids and Quotes:
It is recommended that 2019-20 fiscal year Batch numbers 0058-0065 dated March 2, 2020 to March 30, 2020, for General Fund, Charter School Fund, Cafeteria Fund, Building Fund, and School Facilities Fund, for a total of \$322,330.69 be approved.

- 13.4 Gifts, Donations, and Bequests

14.0 REPORTS OF THE BOARD OF TRUSTEES

15.0 CLOSED SESSION (if needed)

The Board will continue review of matters specified under agenda item 3.0 as required.

16.0 FUTURE MEETINGS

Board Study Session: Tuesday, April 30, 2020 at 5:30 PM at the District Office
Regular Board Meeting: Thursday, May 14, 2020 at 7:00 PM at the District Office

17.0 ADJOURNMENT

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

AGENDA ITEM: COVID-19 and Report on Distance Learning

MEETING DATE: April 16, 2020

FROM: Jeremy Meyers, Superintendent

EXPLANATION: A follow up report on the latest COVID-19 information pertaining to Educational Institutions will be discussed and a report on the District's Distance Learning initiatives.

BACKGROUND: Due to the coronavirus, effective March 16, 2020, the district closed schools on recommendation from the county Public Health Department. The district implanted distance learning that same week in effort in continue education for students.

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

AGENDA ITEM: Williams Uniform Complaint Procedures Policy Quarterly Report

MEETING DATE: April 16, 2020

FROM: Jeremy Meyers, Superintendent

EXPLANATION: As required by Education Code 35186, the quarterly report of complaints received pursuant to the Williams Uniform Complaint Procedures is provided for the information of the Board of Trustees.

BACKGROUND: Education Code Section 35186 requires the Superintendent provide a quarterly report to the Board and the County Superintendent of Schools regarding any complaints received pursuant to the Williams Uniform Complaint Procedures.

For the period January 1, 2020 through March 31, 2020 there are no complaints to report.

Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

District: Black Oak Mine Unified School District

Person completing this form: **Keely Morales** Title: **Superintendent's Secretary**

Quarterly Report Submission Date: January 2020
 (check one) April 2020
 July 2020
 October 2020

Date for information to be reported publicly at governing board meeting: October 10, 2019

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		



 Signature of District Superintendent

4/1/2020

 Date

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

AGENDA ITEM: Resolution #2020-08 Reduction in Classified Staff Due to Reduction or Elimination of Services for the 2020-2021 School Year

MEETING DATE: April 16, 2020

FROM: Jeremy Meyers, Superintendent
Shelly King, Personnel Services Coordinator

RECOMMENDATION: It is recommended that the Board of Trustees adopt Board Resolution #2020-08, Reduction in Classified Staff Due to Reduction or Elimination of Services for the 2020-2021 School Year.

BACKGROUND: According to the provisions of the Education Code, classified staff must be notified 60 days from service of process. Due to a reduction or discontinuance of services, the classified services listed on Resolution #2020-08 will be reduced.

**BLACK OAK MINE UNIFIED SCHOOL DISTRICT
BOARD RESOLUTION 2020-08**

REDUCTION OF CLASSIFIED SCHOOL SERVICES FOR THE 2020/2021 SCHOOL YEAR

WHEREAS, due to a lack of funds and/or a lack of work, the Board of Trustees of the Black Oak Mine Unified School District hereby finds that it is in the best interest of this school district to reduce or discontinue certain classified employee services now being provided;

WHEREAS, Education Code Sections 45101, 45114, 45115, 45117, 45298, and 45308 authorize the District to layoff classified employees for lack of work or lack of funds;

NOW, THEREFORE, BE IT RESOLVED that:

1. As of the 30th June, 2020 the following positions shall be reduced or eliminated:
 - .38 FTE Van Drivers
 - .63 FTE Instructional Aide III
 - .25 FTE SDC Aide
 - .41 FTE Bus Driver

2. The Superintendent is authorized and directed to give notices of reduction or termination of employment to those employees of this school district who are affected by this Resolution.
 - a. Notice shall be pursuant to this Resolution, District rules and regulations, applicable provisions of the Education Code of the State of California.
 - b. Notice shall be given at least sixty (60) calendar days prior to the effective date of the affected employee's layoff, of April 29.

THE FOREGOING RESOLUTION was passed and adopted at a regular meeting of the Board of Trustees of the Black Oak Mine Unified School District on April 16, 2020 by the following roll call vote:

AYES:

NOES:

ABSENT:

Dated this 16th day of April 2020.

Signed and approved by me after its passage.

Darcy Knight, President
Board of Trustees

ATTEST:

Jeff Burch, Clerk
Board of Trustees

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

AGENDA ITEM: CSBA Board Policy Updates/Revisions

MEETING DATE: April 16, 2020

FROM: Jeremy Meyers, Superintendent

RECOMMENDATION: It is recommended that the Board of Trustees consider adopting the updated/revised CSBA Board Policies.

BACKGROUND: BP 5144 - Policy updated to reflect NEW LAW (AB 2657) which prohibits seclusion and behavioral restraint of students as a means of discipline, and to encourage staff development regarding equitable implementation of discipline. Regulation updated to revise section on "Detention After School" to more directly reflect state regulations and delete a specific timeline for advance notice to parents/guardians of a student's detention.

BP 5146 - Policy updated to reflect NEW LAW (AB 2289) which requires notification to parents/guardians and to pregnant and parenting students of their rights under the law; authorizes an excused absence for a parenting student to care for a sick child without a physician's note; provides that a pregnant or parenting student is entitled to eight weeks of parental leave, or longer if deemed medically necessary by the student's physician; and authorizes the use of uniform complaint procedures for complaints alleging noncompliance with the law.

MARRIED/PREGNANT/PARENTING STUDENTS

The Governing Board recognizes that responsibilities related to marriage, pregnancy, or parenting and related responsibilities may disrupt a student's education and increase the chance of a student dropping out of school. The Board therefore desires to support married, pregnant, and parenting students to continue their education, attain strong academic and parenting skills, and promote the healthy development of their children.

(cf. 5113.1 - Chronic Absence and Truancy)

(cf. 5147 - Dropout Prevention)

(cf. 6011 - Academic Standards)

(cf. 6164.5 - Student Success Teams)

The district shall not exclude or deny any student from any educational program or activity, including any class or extracurricular activity, solely on the basis of the student's pregnancy, childbirth, false pregnancy, termination of pregnancy, or related recovery. In addition, the district shall not adopt any rule concerning a student's actual or potential parental, family, or marital status that treats students differently on the basis of sex. (Education Code 221.51, 230; 5 CCR 4950; 34 CFR 106.40)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

The Superintendent or designee shall annually notify parents/guardians at the beginning of the school year of the rights and options available to pregnant and parenting students under the law. In addition, pregnant and parenting students shall be notified of the rights and options available to them under the law through annual school year welcome packets and through independent study packets. (Education Code 222.5, 48980)

(cf. 5145.6 - Parental Notifications)

For school-related purposes, a student under the age of 18 years who enters into a valid marriage shall have all the rights and privileges of students who are 18 years old, even if the marriage has been dissolved. (Family Code 7002)

Education and Support Services for Pregnant and Parenting Students

Pregnant and parenting students shall retain the right to participate in the regular education program or an alternative education program. The classroom setting shall be the preferred instructional strategy unless an alternative is necessary to meet the needs of the student and/or the student's child.

(cf. 6158 - Independent Study)

(cf. 6181 - Alternative Schools/Programs of Choice)

(cf. 6184 - Continuation Education)

MARRIED/PREGNANT/PARENTING STUDENTS (continued)

(cf. 6164.2 - Guidance/Counseling Services)

7. Supplemental instruction to assist students in achieving grade-level academic standards and progressing toward graduation

(cf. 6179 - Supplemental Instruction)

As appropriate, teachers, administrators, and/or other personnel who work with pregnant and parenting students shall receive related professional development.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Absences

Pregnant or parenting students may be excused for absences for medical appointments and other purposes specified in BP/AR 5113 - Absences and Excuses.

A student shall be excused for absences to care for a sick child for whom the student is the custodial parent. A note from a physician shall not be required for such an absence. (Education Code 48205)

(cf. 5113 - Absences and Excuses)

Parental Leave

A pregnant or parenting student shall be entitled to eight weeks of parental leave in order to protect the health of the student who gives or expects to give birth and the infant, and to allow the pregnant or parenting student to care for and bond with the infant. Such leave may be taken before the birth of the student's infant if there is a medical necessity and after childbirth during the school year in which the birth takes place, inclusive of any mandatory summer instruction. The Superintendent or designee may grant parental leave beyond eight weeks if deemed medically necessary by the student's physician. (Education Code 46015; 34 CFR 106.40)

The student, if age 18 years or older, or the student's parent/guardian shall notify the school of the student's intent to take parental leave. No student shall be required to take all or part of the parental leave. (Education Code 46015)

When a student takes parental leave, the attendance supervisor shall ensure that absences from the regular school program are excused until the student is able to return to the regular school program or an alternative education program. A pregnant or parenting student shall not be required to complete academic work or other school requirements during the period of the parental leave. (Education Code 46015)

MARRIED/PREGNANT/PARENTING STUDENTS (continued)**Complaints**

Any complaint alleging discrimination on the basis of pregnancy or marital or parental status, district noncompliance with the requirements of Education Code 46015, or district noncompliance with the requirement to provide reasonable accommodations for lactating students shall be addressed through the district's uniform complaint procedures in accordance with 5 CCR 4600-4670 and BP/AR 1312.3 - Uniform Complaint Procedures. A complainant who is not satisfied with the district's decision may appeal the decision to the California Department of Education (CDE). If the district or CDE finds merit in an appeal, the district shall provide a remedy to the affected student. (Education Code 222, 46015; 5 CCR 4600- 4670)

(cf. 1312.3 - Uniform Complaint Procedures)

Program Evaluation

The Superintendent or designee shall periodically report to the Board regarding the effectiveness of district strategies to support married, pregnant, and parenting students, which may include data on student participation in district programs and services, academic achievement, school attendance, graduation rate, and/or student feedback on district programs and services.

(cf. 0500 - Accountability)

(cf. 6162.5 - Student Assessment)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference: see next page

MARRIED/PREGNANT/PARENTING STUDENTS (continued)

Supporting the Academic Success of Pregnant and Parenting Students under Title IX of the Education Amendments of 1972, rev. June 2013

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

California Women's Law Center: <http://www.cwlc.org>

U.S. Department of Agriculture, Women, Infants, and Children Program: <http://www.fns.usda.gov/wic>

U.S. Department of Education: <http://www.ed.gov>

Policy
adopted: April 16, 2020

BLACK OAK MINE UNIFIED SCHOOL DISTRICT
Georgetown, California

DISCIPLINE

The Governing Board is committed to providing a safe, supportive, and positive school environment which is conducive to student learning and achievement and desires to prepare students for responsible citizenship by fostering self-discipline and personal responsibility. The Board believes that high expectations for student behavior, use of effective school and classroom management strategies, provision of appropriate intervention and support, and parent/guardian involvement can minimize the need for disciplinary measures that exclude students from instruction as a means for correcting student misbehavior.

(cf. 5113.1 - Chronic Absence and Truancy)
(cf. 5131 - Conduct)
(cf. 5131.1 - Bus Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5145.9 - Hate-Motivated Behavior)
(cf. 6020 - Parent Involvement)

The Superintendent or designee shall develop effective, age-appropriate strategies for maintaining a positive school climate and correcting student misbehavior at district schools. The strategies shall focus on providing students with needed supports; communicating clear, appropriate, and consistent expectations and consequences for student conduct; and ensuring equity and continuous improvement in the implementation of district discipline policies and practices.

(cf. 5138 - Conflict Resolution/Peer Mediation)
(cf. 6164.2 - Guidance/Counseling Services)

In addition, the Superintendent or designee's strategies for correcting student misconduct shall reflect the Board's preference for the use of positive interventions and alternative disciplinary measures over exclusionary discipline measures.

Disciplinary measures that may result in loss of instructional time or cause students to be disengaged from school, such as detention, suspension, and expulsion, shall be imposed only when required or permitted by law or when other means of correction have been documented to have failed. (Education Code 48900.5)

(cf. 5020 - Parent Rights and Responsibilities)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 6159.4 - Behavioral Interventions for Special Education Students)
(cf. 6164.5 - Student Success Teams)

School personnel and volunteers shall not allow any disciplinary action taken against a student to result in the denial or delay of a school meal. (Education Code 49557.5)

DISCIPLINE (continued)

District goals for improving school climate, based on suspension and expulsion rates, surveys of students, staff, and parents/guardians regarding their sense of school safety and connectedness to the school community, and other local measures, shall be included in the district's local control and accountability plan, as required by law.

(cf. 0460 - Local Control and Accountability Plan)
(cf. 3100 - Budget)

At the beginning of each school year, the Superintendent or designee shall report to the Board regarding disciplinary strategies used in district schools in the immediately preceding school year and their effect on student learning.

Legal Reference: see next page

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

AGENDA ITEM: Purchase Orders, Warrants, Bids and Quotes

MEETING DATE: April 16, 2020

FROM: Mr. Jeremy Meyers, Superintendent

RECOMMENDATION: It is recommended that 2019-20 fiscal year Batch numbers 0058-0065 dated March 2, 2020 to March 30, 2020, for General Fund, Charter School Fund, Cafeteria Fund, Building Fund, and School Facilities Fund, for a total of \$322,330.69 be approved.

BACKGROUND: Copies of Warrants which are provided under separate cover for Board of Trustees approvals includes the following:

Fund Name and Number	Amount
General Fund 01	277,233.73
Charter School Fund 09	22,027.89
Cafeteria Fund 13	14,727.09
Developer Fees Fund 25	3,192.50
Enterprise Fund 63	2,657.51
Fund 75	2,491.97
Total	322,330.69

DISTRICT: 009 Black Oak Mine Unified SD COMMERCIAL WARRANT REGISTER
 BATCH: 0065 DM A/P BATCH 03/27/20 FOR WARRANTS DATED 03/30/2020

WARRANT	VENDOR/ADDR	NAME (REMITT)	LN	FD RESC Y	ORBT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
80669220	007568/	AMERICAN FIDELITY ASSURANCE CO													
		PV-200200	01	0000	0	9570	0000	0000	0000	00	000			1836370A	635.00
														WARRANT TOTAL	\$635.00
80669221	100640/	BLACK OAK MINE TEACHERS ASSOC													
		PV-200201	01	0000	0	9573	0000	0000	0000	00	000			DUES MARCH 2020	800.00
														WARRANT TOTAL	\$800.00
80669222	100642/	CALIFORNIA TEACHERS ASSOC													
		PV-200202	01	0000	0	9573	0000	0000	0000	00	000			DUES MARCH 2020	3,804.00
														WARRANT TOTAL	\$3,804.00
80669223	016860/	CALIFORNIA'S VALUED TRUST													
		PV-200203	01	0000	0	9570	0000	0000	0000	00	000			GENERAL FUND MEDICAL APR 2020	134,587.00
														GENERAL FUND DENTAL APR 2020	19,904.48
														GENERAL FUND VISION APR 2020	3,035.20
														WARRANT TOTAL	\$157,526.68
80669224	100641/	CSEA													
		PV-200204	01	0000	0	9573	0000	0000	0000	00	000			DUES MARCH 2020	2,077.09
														WARRANT TOTAL	\$2,077.09
80669225	006968/	MAR-VAL FOOD STORE													
		205206	1.	01	0000	0	4300	0000	7100	012	0000	00	000	95637	35.34
														WARRANT TOTAL	28.06
														WARRANT TOTAL	\$63.40
80669226	103792/	KATHLEEN CONNAUGHTON MERZ													
		PV-200205	09	0000	0	5200	0000	2700	017	0640	73	000		REIMBURSE MILEAGE/FOOD	78.34
														WARRANT TOTAL	\$78.34
80669227	103489/	DIANA MITTELBERGER													
		205358	1.	09	0000	0	5800	1110	1000	017	0640	00	000	FEBRUARY 2020	923.00
														MARCH 2020	580.00
														WARRANT TOTAL	\$1,503.00

DISTRICT: 009 Black Oak Mine Unified SD COMMERCIAL WARRANT REGISTER
 BATCH: 0065 DM A/P BATCH 03/27/20 FOR WARRANTS DATED 03/30/2020

WARRANT VENDOR/ADDR NAME (REMITT) DEPOSIT TYPE ABA NUM ACCOUNT NUM
 REG# REFERENCE LN FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH DESCRIPTION AMOUNT

80669228 102899/ LAURA MONEYPENNY

205020	PO-200020	3.	09-0000-0-4300-0000-2700-000-0640-00-000			REIMBURSE POSTAGE	210.31
205021	PO-200021	1.	09-0000-0-5902-0000-2700-017-0640-00-000			REIMBURSE POSTAGE	123.87
205021		2.	09-0000-0-5902-0000-2700-018-0640-00-000			REIMBURSE POSTAGE	123.88
						WARRANT TOTAL	\$458.06

80669229 103213/ CHARISSA GENE MORRIS

205400	PO-200387	2.	09-1100-0-4300-1110-1000-017-0640-00-000			REIMBURSE BOOKS	200.00
						WARRANT TOTAL	\$200.00

80669230 102517/ CHRISTINA LOUISE MULFORD

205351	PO-200352	1.	09-0000-0-5800-1110-1000-017-0640-00-000			MARCH 4TH & 11TH 2020	520.00
205352	PO-200353	1.	09-0000-0-5800-1110-1000-017-0640-00-000			MARCH 2ND AND 9TH 2020	390.00
205352		1.	09-0000-0-5800-1110-1000-017-0640-00-000			SEPT - MARCH 2020	1,640.00
205354	PO-200354	1.	09-0000-0-5800-1110-1000-017-0640-00-000			AUG - DEC 2019	1,275.00
						WARRANT TOTAL	\$3,825.00

80669231 102686/ NORCAL KENNORITH

205039	PO-200080	1.	01-0842-0-4300-0000-3600-012-0000-00-000				\$495670
205039		1.	01-0842-0-4300-0000-3600-012-0000-00-000				\$495255
205039		1.	01-0842-0-4300-0000-3600-012-0000-00-000				\$495714
						WARRANT TOTAL	358.05
							\$518.45

80669232 000232/ PACIFIC GAS & ELECTRIC COMPANY

205205	PO-200197	1.	01-0000-0-5540-0000-8200-000-0000-00-000				7352625751-1
205205		2.	01-0000-0-5540-0000-8200-000-0640-00-000				3675637566-7
205205		3.	01-0000-0-5540-0000-8200-001-0000-00-000				2675603211-1
205205		3.	01-0000-0-5540-0000-8200-001-0000-00-000				7310959087-4
205205		3.	01-0000-0-5540-0000-8200-001-0000-00-000				7394292415-7
205205		3.	01-0000-0-5540-0000-8200-001-0000-00-000				7269292423-5
							87.60
							1,332.30
							4,462.67
							28.32
							274.58
							909.93

APV250 L.00.06

EL DORADO COUNTY OFFICE OF EDUCATION

03/30/20 PAGE 4

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0065 DM A/P BATCH 03/27/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/30/2020

WARRANT	VENDOR/ADDR	REQ#	NAME (REMITT)	REFERENCE	LN	FD	RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
80669239	100674/		KRISTINA VALLARTA																	

205620	PO-200607		1.	01-0000-0-4300-3200-1000-003-0721-73-000															REIMBURSE MILEAGE	20.93
WARRANT TOTAL																			\$20.93	

*** BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL EFT GENERATED:	TOTAL PAYMENTS:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF ACH:	TOTAL AMOUNT OF EFT:
	20	0	0	20	\$183,626.55*	\$.00*	\$.00*

*** DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL EFT GENERATED:	TOTAL PAYMENTS:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF ACH:	TOTAL AMOUNT OF EFT:
	20	0	0	20	\$183,626.55*	\$.00*	\$.00*

DISTRICT: 009 Black Oak Mine Unified SD FOR WARRANTS DATED 03/26/2020
 BATCH: 0064 DM A/P BATCH 03/25/20

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM AMOUNT
 REQ# REFERENCE LN FD RESC Y DBJ1 GOAL FUNC LCI LOC2 L3 SCH DESCRIPTION

80668699 008521/ A-2 BUS SALES INC
 205026 PO-200067 1. 01-0842-0-4300-0000-3600-012-0000-00-000 02P472276 82.23
 205026 1. 01-0842-0-4300-0000-3600-012-0000-00-000 02P471539 131.62
 WARRANT TOTAL \$213.85

80668700 101751/ AMAZON
 205315 PO-200312 1. 09-0000-0-4300-1110-1000-017-0640-00-000 465749358468 360.39
 205315 1. 09-0000-0-4300-1110-1000-017-0640-00-000 695888785478 173.98
 205315 2. 09-0000-0-4300-1110-1000-018-0640-00-000 465749358468 360.38
 205315 3. 09-0000-0-4300-1110-1000-018-0640-73-000 465749358468 360.39
 205369 PO-200346 1. 01-0842-0-4300-0000-3600-012-0000-00-000 434688974638 27.34
 205369 1. 01-0842-0-4300-0000-3600-012-0000-00-000 974836884943 6.71
 205568 PO-200558 1. 01-0000-0-4300-3200-1000-003-0000-03-000 445894366987 58.63
 205568 1. 01-0000-0-4300-3200-1000-003-0000-03-000 465887393938 11.80
 205614 PO-200602 1. 01-0000-0-4300-1110-1000-004-0000-04-000 845487447398 263.87
 205617 PO-200603 1. 01-0000-0-4300-0000-7700-002-0000-02-000 655665463853 85.79
 205622 PO-200613 1. 01-0000-0-4300-1110-1000-004-0000-04-000 445477548449 125.47
 205624 PO-200615 1. 01-9054-0-4300-3800-1000-004-0000-00-000 4454776979947 53.60
 WARRANT TOTAL \$1,888.35

80668701 102207/ AT&T
 205197 PO-200190 1. 01-0000-0-5901-0000-2700-012-0000-00-000 14431085 21.04
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 14431088 21.04
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 53088512195075 283.58
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 14456769 0.09
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 14431083 60.91
 WARRANT TOTAL \$386.66

DISTRICT: 009 Black Oak Mine Unified SD COMMERCIAL WARRANT REGISTER
 BATCH: 0064 DM A/P BATCH 03/25/20 FOR WARRANTS DATED 03/26/2020

WARRANT VENDOR/ADDR NAME (REMITT) DEPOSIT TYPE ABA NUM ACCOUNT NUM AMOUNT
 REG# REFERENCE LN FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH DESCRIPTION DESCRIPTION

80668721 103633/ KATHRYN N. JARDINE WARRANT TOTAL \$180.57

205013 PO-200013 1. 09-0000-0-4300-1110-1000-017-0640-00-000 REIMBURSE BOOKS 92.80

205013 2. 09-1100-0-4300-1110-1000-017-0640-00-000 REIMBURSE ANTS MODELS 226.50

205013 2. 09-1100-0-4300-1110-1000-017-0640-00-000 REIMBURSE BOOKS 21.39

80668722 103433/ JAMIE RISDON LENTZNER WARRANT TOTAL \$340.69

205355 PO-200355 1. 09-0000-0-5800-1110-1000-017-0640-00-000 JPD4437 570.00

80668723 103412/ INC LITTLE PASSPORTS WARRANT TOTAL \$570.00

205109 PO-200026 1. 09-0000-0-4300-1110-1000-017-0640-00-000 111791123 121.94

205109 1. 09-0000-0-4300-1110-1000-017-0640-00-000 111791121 160.55

205630 PO-200621 1. 09-0000-0-4300-1110-1000-017-0640-00-000 111791114 128.38

205630 1. 09-0000-0-4300-1110-1000-017-0640-00-000 WARRANT TOTAL 295.37

80668723 103412/ INC LITTLE PASSPORTS WARRANT TOTAL \$706.24

*** BATCH TOTALS *** TOTAL NUMBER OF CHECKS: 25 TOTAL AMOUNT OF CHECKS: \$23,985.75*

TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*

TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*

TOTAL PAYMENTS: 25 TOTAL AMOUNT: \$23,985.75*

*** DISTRICT TOTALS *** TOTAL NUMBER OF CHECKS: 25 TOTAL AMOUNT OF CHECKS: \$23,985.75*

TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*

TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*

TOTAL PAYMENTS: 25 TOTAL AMOUNT: \$23,985.75*

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0063 DM A/P BATCH 03/12/20

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REF#	REFERENCE	LN	FD RESC Y OBJT GOAL FLNC LCI LOG2 L3 SCH	DESCRIPTION		

80667987	100490/	AERIES SIS				
	205470	PO-200458	1. 01-7510-0-5800-1110-1000-012-0000-00-000	TR-2181		1,800.00
					WARRANT TOTAL	\$1,800.00

80667988	102207/	AT&T				
	205197	PO-200190	1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431075		40.25
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431091		48.85
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431084		21.04
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431077		211.16
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431093		19.38
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431094		32.37
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431072		757.36
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431087		21.04
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431076		116.40
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431087		21.04
	205197		1. 01-0000-0-5901-0000-2700-012-0000-00-000	14431074		15.24
					WARRANT TOTAL	\$1,304.13

80667989	102637/	BATTERY BILL INC				
	205028	PO-200069	1. 01-0842-0-4300-0000-3600-012-0000-00-000	276308		155.39
					WARRANT TOTAL	\$155.39

80667990	000376/	DIVIDE SUPPLY				
	205121	PO-200131	1. 01-8150-0-4300-0000-8110-012-0000-00-000	116941		15.00
	205121		1. 01-8150-0-4300-0000-8110-012-0000-00-000	116940		67.47
					WARRANT TOTAL	\$82.47

80667991	016651/	FERRELLGAS				
	205211	PO-200203	2. 01-0000-0-5530-0000-8200-001-0000-00-000	1110919897		738.04
	205211		7. 01-0000-0-5530-0000-8200-012-0000-00-000	1110899796		387.90

DISTRICT: 009 Black Oak Mine Unified SD COMMERCIAL WARRANT REGISTER
 BATCH: 0063 DM A/P BATCH 03/12/20 FOR WARRANTS DATED 03/13/2020

WARRANT	VENDOR/ADDR	NAME (REMIT)	REG#	REFERENCE LN	FD RESC Y	OBJT	GOAL FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT

80667992	012289/	GARDEN VALLEY FEED & HARDWARE													\$1,125.94
	205131	PO-200138	1.	01-0000-0-4300-0000-8210-012-0000-00-000										FEBRUARY 2020	187.90
	205133	PO-200139	1.	01-8150-0-4300-0000-8110-012-0000-00-000										FEBRUARY 2020	258.83
														WARRANT TOTAL	\$426.73
80667993	103537/	LOGAN GROSS													
		PV-200196		01-0000-0-5800-1133-4200-004-0000-12-000										REFEREE	75.00
														WARRANT TOTAL	\$75.00
80667994	103772/	LUKE GROSS													
		PV-200197		01-0000-0-5800-1133-4200-004-0000-12-000										REFEREE	75.00
														WARRANT TOTAL	\$75.00
80667995	103113/	HARSTON CHIROPRACTIC													
	205059	PO-200100	1.	01-0842-0-5815-0000-3600-012-0000-00-000										RICSH0000	100.00
														WARRANT TOTAL	\$100.00
80667996	103588/	JOHN W. KOLL													
	205650	PO-200655	1.	01-0000-0-5806-0000-8210-012-0000-00-000										20229	1,000.00
	205649	PO-200656	1.	75-0000-0-4300-0000-8110-012-0000-00-000										20227	2,450.00
														WARRANT TOTAL	\$3,450.00
80667997	022938/	JEREMY MEYERS													
	205286	PO-200258	1.	01-0000-0-5200-0000-7100-012-0000-00-000										REIMBURSE MILEAGE FEB 2020	407.79
														WARRANT TOTAL	\$407.79
80667998	102145/	RIEBES AUTO PARTS													
	205284	PO-200285	1.	01-0000-0-4300-3800-1000-004-0310-04-000										254637	246.73
	205284		1.	01-0000-0-4300-3800-1000-004-0310-04-000										256085	9.04
	205284		1.	01-0000-0-4300-3800-1000-004-0310-04-000										257598	44.14
														WARRANT TOTAL	\$299.91
80667999	103155/	SACRAMENTO COUNTY OFFICE OF ED													
	205627	PO-200610	1.	09-0000-0-5200-1110-1000-018-0721-71-000										202233	50.00

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM AMOUNT
 REG# REFERENCE LN FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH DESCRIPTION

80667403 008521/ A-Z BUS SALES INC
 205026 PO-200067 1. 01-0842-0-4300-0000-3600-012-0000-00-000 02P471081 318.32
 205026 1. 01-0842-0-4300-0000-3600-012-0000-00-000 02P471468 77.83
 WARRANT TOTAL \$396.15

80667404 010303/ ALL CYCLES
 205101 PO-200117 1. 01-0000-0-4300-0000-8210-012-0000-00-000 20-4811 21.44
 WARRANT TOTAL \$21.44

80667405 102207/ AT&T
 205197 PO-200190 1. 01-0000-0-5901-0000-2700-012-0000-00-000 43695178499402 2,351.26
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 43695175884499 2,291.40
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 43695107550804 2,291.40
 205197 1. 01-0000-0-5901-0000-2700-012-0000-00-000 43695175874482 3,388.87
 205197 2. 01-0000-0-8699-0000-0000-000-0918-00-000 43695175884499 1,947.69-
 205197 2. 01-0000-0-8699-0000-0000-000-0918-00-000 43695178499402 1,998.57-
 205197 2. 01-0000-0-8699-0000-0000-000-0918-00-000 43695107550804 1,947.69-
 205197 2. 01-0000-0-8699-0000-0000-000-0918-00-000 43695175874482 2,880.55-
 WARRANT TOTAL \$1,548.43

80667406 102863/ CODY BALES
 PV-200194 01-7311-0-5200-1110-1000-012-0000-00-000 REIMBURSE FIRST AIDE CLASS 79.00
 WARRANT TOTAL \$79.00

80667407 015202/ BART INDUSTRIES
 205027 PO-200068 1. 01-0842-0-4300-0000-3600-012-0000-00-000 850333 18.52-
 205027 1. 01-0842-0-4300-0000-3600-012-0000-00-000 850420 18.00-
 205027 1. 01-0842-0-4300-0000-3600-012-0000-00-000 850365 52.42-
 205027 1. 01-0842-0-4300-0000-3600-012-0000-00-000 797851 4.13
 205027 1. 01-0842-0-4300-0000-3600-012-0000-00-000 846860 308.52

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0062 DM A/P BATCH 03/10/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/11/2020

WARRANT	VENDOR/ADDR	NAME (REMITT)	REQ#	REFERENCE	LN	FD RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
205027					1.	01		0842	0	4300	0000	3600	012	0000	00	000	844528		149.00
205027					1.	01		0842	0	4300	0000	3600	012	0000	00	000	849898		8.40
205027					1.	01		0842	0	4300	0000	3600	012	0000	00	000	852379		77.77
205110	PO-200124				1.	01		0000	0	4300	0000	8210	012	0000	00	000	849926		42.72
																			\$501.60
80667408	102637/	BATTERY BILL INC																	
205028	PO-200069				1.	01		0842	0	4300	0000	3600	012	0000	00	000	276505		18.00-
205028					1.	01		0842	0	4300	0000	3600	012	0000	00	000	274606		123.63
																			\$105.63
80667409	101644/	BUSWEST																	
205029	PO-200070				1.	01		0842	0	4300	0000	3600	012	0000	00	000	XA410019450:01		475.31
205029					1.	01		0842	0	4300	0000	3600	012	0000	00	000	XA410019791:01		98.11
																			\$573.42
80667410	005954/	DEPARTMENT OF JUSTICE																	
205281	PO-200248				1.	01		0000	0	5812	0000	7200	012	0000	00	000	437341		64.00
																			\$64.00
80667411	103551/	CAROLYN K DOND																	
	PV-200193				01	7311	0	5200	1110	1000	012	0000	00	000					79.00
																			\$79.00
80667412	103139/	FRESNO OXYGEN																	
205055	PO-200096				1.	01		0842	0	4300	0000	3600	012	0000	00	000	91498522		29.59
																			\$29.59
80667413	000373/	GEORGETOWN DIVIDE PUBLIC																	
205198	PO-200191				1.	01		0000	0	5520	0000	8200	012	0000	00	000	BLA0013		679.79
205198					1.	01		0000	0	5520	0000	8200	012	0000	00	000	BOM0001		1,057.64
205198					1.	01		0000	0	5520	0000	8200	012	0000	00	000	BLA0004		94.34
205198					1.	01		0000	0	5520	0000	8200	012	0000	00	000	BLA0012		272.36

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0062 DM A/P BATCH 03/10/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/11/2020

WARRANT	VENDOR/ADDR	NAME (REMITT)	REG#	REFERENCE LN	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
80667420	011513/	RISO PRODUCTS OF SACRAMENTO														203.00
	205201	PO-200194	1.	01-0000-0-5610-0000-2700-001-0000-01-000												203.00
																WARRANT TOTAL

80667421	100937/	SCHOOL SERVICES OF CALIF														305.00
	205199	PO-200192	1.	01-0000-0-5800-0000-7200-012-0000-00-000												305.00
																WARRANT TOTAL

80667422	103645/	SCHOOL STEPS INC														1,850.00
	205295	PO-200253	1.	01-6500-0-5811-5770-1180-012-0000-00-000												1,850.00
																WARRANT TOTAL

80667423	101316/	KIP STEWARD														128.58
																128.58
																WARRANT TOTAL

*** BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:		TOTAL AMOUNT OF CHECKS:	
TOTAL ACH GENERATED:	0	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	21	TOTAL PAYMENTS:	21	TOTAL AMOUNT:	\$27,116.29*

*** DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:		TOTAL AMOUNT OF CHECKS:	
TOTAL ACH GENERATED:	0	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	21	TOTAL PAYMENTS:	21	TOTAL AMOUNT:	\$27,116.29*

REIMBURSE PROFESSIONAL DEVELOP						
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DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0061 DM A/P BATCH 03/09/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/10/2020

WARRANT	VENDOR/ADDR	REG#	NAME (REMIT)	REFERENCE LN	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
80667173	103599/		DAKOTA HADDOCK													
			PV-200190		01	0000-0-5800-1133-4200-004-0000-12-000									REFEREE	62.50
			WARRANT TOTAL													\$62.50
80667174	100357/		DIANA HAYNIE													
			205349		01	09-0000-0-5800-1110-1000-017-0640-00-000									FEBRUARY 2020	520.00
			WARRANT TOTAL													\$520.00
80667175	100136/		ED LARSON													
			PV-200191		01	0000-0-5800-1133-4200-004-0000-12-000									REFEREE FEBRUARY	187.50
			WARRANT TOTAL													\$187.50
80667176	103433/		JAMIE RISDON LENTZNER													
			205355		01	09-0000-0-5800-1110-1000-017-0640-00-000									JPD4435	855.00
			205355		01	09-0000-0-5800-1110-1000-017-0640-00-000									JPD4436	15.00
			WARRANT TOTAL													\$870.00
80667177	102877/		TIFFANY J. MADDEN													
			205359		01	09-0000-0-5800-1110-1000-017-0640-00-000									2292ARCS	1,728.00
			WARRANT TOTAL													\$1,728.00
80667178	022938/		JEREMY MEYERS													
			205285		01	01-0000-0-5901-0000-7100-012-0000-00-000									REIMBURSE CELL NOV-FEB 2020	240.00
			205286		01	01-0000-0-5200-0000-7100-012-0000-00-000									REIMBURSE PARKING	28.00
			WARRANT TOTAL													\$268.00
80667179	103783/		EARL MATTRASS													
			PV-200192		01	0000-0-5800-1133-4200-004-0000-12-000									REFEREE FEBRUARY 2020	93.75
			WARRANT TOTAL													\$93.75
80667180	102195/		PRACTICAL INC.													
			205200		01	01-5640-0-5806-0000-3140-012-0000-00-000									344561	246.84
			WARRANT TOTAL													\$246.84
80667181	102511/		RAINBOW RESOURCE													
			205024		01	09-0000-0-4300-1110-1000-017-0640-00-000									2856759	312.85

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0061 DM A/P BATCH 03/09/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/10/2020

WARRANT	VENDOR/ADDR	NAME (REMITT)	REG#	REFERENCE	LN	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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205024					1.	09	0000	0	4300	1110	1000	017	0640	00	000	2856752		624.17
205024																2856750		153.37
																		\$1,090.39

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$7,603.26*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$7,603.26*

*** DISTRICT TOTALS ***

TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$7,603.26*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$7,603.26*

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0060 DM A/P BATCH 03/05/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/06/2020

WARRANT	VENDOR/ADDR	NAME (REMIT)	LN	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
80666918	103588/	JOHN W. KOLL														
	205645	PO-200630	1.	63	0000-0-5610-0000-6000-012-0000-00-000							20228			850.00	
															\$850.00	
															WARRANT TOTAL	\$100.00
80666919	101587/	MURCHIES SMOG & REPAIR														
	205064	PO-200105	1.	01	0842-0-5610-0000-3600-012-0000-00-000							042979			56.75	
															\$56.75	
															WARRANT TOTAL	\$56.75
80666920	009356/	OFFICE DEPOT														
	205187	PO-200179	1.	01	0000-0-4300-0000-7200-012-0000-00-000							448495827001			61.27	
															\$61.27	
															WARRANT TOTAL	\$61.27
80666921	000232/	PACIFIC GAS & ELECTRIC COMPANY														
	205205	PO-200197	6.	01	0000-0-5540-0000-8200-004-0000-00-000							1227608412-1			7,835.18	
															\$7,835.18	
															WARRANT TOTAL	\$7,835.18
80666922	000685/	PLACERVILLE GLASS														
	205153	PO-200158	1.	01	8150-0-5610-0000-8110-012-0000-00-000							022020.1			378.97	
															\$378.97	
															WARRANT TOTAL	\$378.97
80666923	103630/	POINT QUEST EDUCATION INC														
	205293	PO-200251	1.	01	6500-0-5811-5770-1180-012-0000-00-000							633741			220.00	
	205293		1.	01	6500-0-5811-5770-1180-012-0000-00-000							633755			330.00	
	205293		1.	01	6500-0-5811-5770-1180-012-0000-00-000							633765			5,250.00	
															\$6,860.00	
															WARRANT TOTAL	\$12,660.00
80666924	101557/	PREFERRED CHOICE														
	205381	PO-200371	1.	13	5310-0-5800-0000-3700-000-0000-00-000							2410			1,000.00	
															\$1,000.00	
															WARRANT TOTAL	\$1,000.00
80666925	101712/	SACRAMENTO CONTROL SYSTEMS INC														
	205085	PO-200047	1.	01	0000-0-5806-0000-8200-012-0000-00-000							R170904			39.95	
	205085		1.	01	0000-0-5806-0000-8200-012-0000-00-000							R170905			40.92	

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0058 DM A/P BATCH 02/29/20

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/02/2020

WARRANT	VENDOR/ADDR	NAME (RENT)	REQ#	REFERENCE LN	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
80666280	001652/	ACSA EL DORADO CHAPTER														
	205597	PO-200590	1.	01-0000-0-5200-0000-7100-012-0000-00-000									ACSA DINNER			320.00
													WARRANT TOTAL			\$320.00
80666281	102330/	NADIA BUCHWALD														
	205636	PO-200620	1.	09-0000-0-5800-0000-2700-017-0640-00-000									MEET & GREET/LUNCH			140.00
	205636		2.	09-0000-0-5800-0000-2700-018-0640-00-000									MEET & GREET/LUNCH			140.00
													WARRANT TOTAL			\$280.00
80666282	101202/	CDE														
	205256	PO-200295	1.	13-5310-0-4710-0000-3700-000-0000-00-000									20 SF-34805			410.40
													WARRANT TOTAL			\$410.40
80666283	100713/	REGINA DE LANGE														
		PV-200184		01-0000-0-5200-0000-7200-012-0000-00-000									REIMBURSE MILEAGE JAN-FEB 2020			51.75
													WARRANT TOTAL			\$51.75
80666284	000126/	EL DORADO CO OFFICE OF ED														
	205521	PO-200505	1.	01-0000-0-5809-5770-3600-012-0000-00-000									200638			5,032.00
													WARRANT TOTAL			\$5,032.00
80666285	103522/	FRANCIS DISTRIBUTING INC														
	205251	PO-200292	1.	13-5310-0-4710-0000-3700-004-0000-00-000									385300			94.41
	205251			13-5310-0-4710-0000-3700-004-0000-00-000									385163			129.03
	205251			13-5310-0-4710-0000-3700-004-0000-00-000									384985			328.10
	205251			13-5310-0-4710-0000-3700-004-0000-00-000									384624			224.44
	205251			13-5310-0-4710-0000-3700-004-0000-00-000									384514			95.03
	205251			13-5310-0-4710-0000-3700-004-0000-00-000									384346			118.44
	205253	PO-200293	1.	13-5310-0-4710-0000-3700-001-0000-00-000									385293			174.46
	205253			13-5310-0-4710-0000-3700-001-0000-00-000									385144			139.23
	205253			13-5310-0-4710-0000-3700-001-0000-00-000									384996			163.64
	205253			13-5310-0-4710-0000-3700-001-0000-00-000									384748			164.26

DISTRICT: 009 Black Oak Mine Unified SD
BATCH: 0058 DM A/P BATCH 02/29/20

WARRANT	VENDOR/ADDR	NAME (REMITT)	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA	NUM	ACCOUNT	NUM	DESCRIPTION	AMOUNT
205253					1.	13-5310-0-4710-0000-3700-001-0000-00-000											384625				152.05
205253					1.	13-5310-0-4710-0000-3700-001-0000-00-000											384512				208.46
205253					1.	13-5310-0-4710-0000-3700-001-0000-00-000											384366				104.85
205255					1.	13-5310-0-4710-0000-3700-002-0000-00-000											385280				104.20
205255					1.	13-5310-0-4710-0000-3700-002-0000-00-000											385138				92.41
205255					1.	13-5310-0-4710-0000-3700-002-0000-00-000											384995				34.62
205255					1.	13-5310-0-4710-0000-3700-002-0000-00-000											384762				105.62
205255					1.	13-5310-0-4710-0000-3700-002-0000-00-000											384618				107.23
205255					1.	13-5310-0-4710-0000-3700-002-0000-00-000											384511				67.91
																					58.41
																					\$2,666.80
80666286	006968/	MAR-VAL FOOD STORE			1.	01-0000-0-4300-0000-7100-012-0000-00-000											95564				8.59
																					\$8.59
80666287	000232/	PACIFIC GAS & ELECTRIC COMPANY			4.	01-0000-0-5540-0000-8200-002-0000-00-000											5311790764-1				549.84
205205					4.	01-0000-0-5540-0000-8200-002-0000-00-000											8718063492-2				2,298.13
205205					4.	01-0000-0-5540-0000-8200-002-0000-00-000											1426445270-8				782.53
																					\$3,630.50
80666288	102232/	PITNEY BOWES INC			1.	01-0000-0-4300-0000-7200-012-0000-00-000											1015070213				91.15
205208					1.	01-0000-0-4300-0000-7200-012-0000-00-000															\$91.15
80666289	003783/	SYSCO FOOD SVCS OF SACRAMENTO			1.	13-5310-0-4300-0000-3700-004-0000-00-000											231693730				85.35
205231					1.	13-5310-0-4300-0000-3700-004-0000-00-000											231683644				135.40
205231					1.	13-5310-0-4300-0000-3700-004-0000-00-000											231674196				58.91

DISTRICT: 009 Black Oak Mine Unified SD
 BATCH: 0058 DM A/P BATCH 02/29/20

COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/02/2020

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA	NUM	ACCOUNT	NUM	DESCRIPTION	AMOUNT	
205231					1.	13-	5310-	0-	4300-	0000-	3700-	004-	0000-	00-	000		231664458		58.91			
205230	PO-200287				1.	13-	5310-	0-	4300-	0000-	3700-	002-	0000-	00-	000		231693724		13.52			
205230					1.	13-	5310-	0-	4300-	0000-	3700-	002-	0000-	00-	000		231683636		64.98			
205230					1.	13-	5310-	0-	4300-	0000-	3700-	002-	0000-	00-	000		231674189		73.01			
205230					1.	13-	5310-	0-	4300-	0000-	3700-	002-	0000-	00-	000		231664452		100.40			
205229	PO-200288				1.	13-	5310-	0-	4300-	0000-	3700-	001-	0000-	00-	000		231693728		203.18			
205229					1.	13-	5310-	0-	4300-	0000-	3700-	001-	0000-	00-	000		231683641		94.79			
205229					1.	13-	5310-	0-	4300-	0000-	3700-	001-	0000-	00-	000		231674194		117.83			
205229					1.	13-	5310-	0-	4300-	0000-	3700-	001-	0000-	00-	000		231664456		99.08			
205250	PO-200289				1.	13-	5310-	0-	4710-	0000-	3700-	004-	0000-	00-	000		231693730		1,319.96			
205250					1.	13-	5310-	0-	4710-	0000-	3700-	004-	0000-	00-	000		231683644		808.52			
205250					1.	13-	5310-	0-	4710-	0000-	3700-	004-	0000-	00-	000		231674196		1,185.61			
205250					1.	13-	5310-	0-	4710-	0000-	3700-	004-	0000-	00-	000		231664458		913.29			
205252	PO-200290				1.	13-	5310-	0-	4710-	0000-	3700-	001-	0000-	00-	000		231693728		1,052.07			
205252					1.	13-	5310-	0-	4710-	0000-	3700-	001-	0000-	00-	000		231683641		796.90			
205252					1.	13-	5310-	0-	4710-	0000-	3700-	001-	0000-	00-	000		231674194		815.24			
205252					1.	13-	5310-	0-	4710-	0000-	3700-	001-	0000-	00-	000		231664456		813.14			
205254	PO-200291				1.	13-	5310-	0-	4710-	0000-	3700-	002-	0000-	00-	000		231693724		548.97			
205254					1.	13-	5310-	0-	4710-	0000-	3700-	002-	0000-	00-	000		231683636		312.76			
205254					1.	13-	5310-	0-	4710-	0000-	3700-	002-	0000-	00-	000		231674189		541.80			
205254					1.	13-	5310-	0-	4710-	0000-	3700-	002-	0000-	00-	000		231664452		436.27			
																				\$10,649.89		
																					WARRANT TOTAL	
80666290	102512/	US BANK EQUIPMENT FINANCE																			436.27	
205282	PO-200249				1.	01-	0000-	0-	5610-	0000-	7700-	012-	0613-	00-	000		408040087		2,445.77			

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

AGENDA ITEM: District Gifts, Grants, and Bequests

MEETING DATE: April 16, 2020

FROM: Jeremy Meyers, Superintendent

RECOMMENDATION: It is recommended that the board of trustees consider taking action to accept the gifts donated.

BACKGROUND: The following gifts were donated to the District:

- 1) The Divide Garden Club, via Bill Jensen, donated a cash donation of \$512.00 to Northside STEAM School to be used for the NSS garden.
- 2) American River Charter School received a check donation in the amount of \$500.00 from the Well Fargo Foundation Educational Matching Gifts Program. The donation will be used for needs throughout the school via the ASB account.

Pursuant to District practice, the Board of Trustees may accept on behalf of and for the District, any bequest, gift of money, or gift of property that is presented to the District. The donor may request that the donation be used for a specific program or at a specific school site. A letter of appreciation will be sent to the donor.

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

6540 Wentworth Springs Road
Georgetown, CA 95634
(530) 333-8300
Fax: (530) 333-8303
Website: bomusd.org

Request for Board Acceptance of Gift

To:	Jeremy Meyers, Superintendent
From:	Northside
Re:	Request for Board Acceptance of Gift
Date:	3-9-2020
Description of Gift:	\$ 512. - for our garden
Donor Estimated Value:	\$ 512. <u>00</u>
Donated By:	Divide Garden Club via Bill Jensen
Mailing Address:	1490 Paymaster Court Cool, CA 95614
Donor Requests Gift To Be Used At/For:	Northside STEAM School garden

Signature: Christina M. Kay 3-9-2020

BLACK OAK MINE UNIFIED SCHOOL DISTRICT

Jeremy Meyers, Superintendent
6540 Wentworth Springs Road
Georgetown, CA 95634
(530) 333-8300
Fax: (530) 333-8303
Website: bomusd.org

Request for Board Acceptance of Gift

To:	Jeremy Meyers
From:	American River Charter School
Re:	Request for Board Acceptance of Gift
Date:	3/2/2020
Description of Gift:	Check
Donor Estimated Value:	\$500.00
Donated By:	Eric Tompkins via Wells Fargo Foundation Educational Matching Gift Program
Mailing Address:	2003 Indian Trail, Cool, CA 95614
Donor Requests Gift To Be Used At/For:	To be used at American River Charter School for school needs