

OROVILLE UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES MEETING AGENDA

Wednesday, March 17, 2021 at 5:30 p.m. via YouTube.

Meeting link: <https://youtu.be/rRrJvoKNmB8>

Individuals have the opportunity to submit comments/questions on an agenda or non-agenda item. Comments/questions submitted to ouhsdyoutube@ouhsd.net by 2:00 p.m. on the board meeting date will be read aloud during that portion of the meeting. Comments/questions can also be submitted via the chat feature of YouTube.

District Goals

1. Provide equitable educational opportunities to every student.
2. Provide a safe, nurturing and supportive environment to every student using Culturally Responsive Positive Behavior Intervention Supports as a framework.
3. Every student will have a goal for college and/or careers, and our district will prepare each for participation in those opportunities.

BOARD MEMBERS:

Scott Damon, President
Bonnie King, Vice President
Nannette Walker, Clerk
Amber Englund, Trustee
Ray Sehorn, Trustee

DISTRICT ADMINISTRATION:

Dr. Corey Willenberg, Superintendent
Susan Watts, Asst. Superintendent/CBO
Kevin Simas, Director of Education
Jeff Ochs, Director of Alternative Education
Dan Ramos, Principal, Las Plumas High School
Cristi Tellechea, Principal, Oroville High School
Tim Drury, Continuation School Principal

Agenda materials are available on the district's website (ouhsd.org)

NON-DISCRIMINATION STATEMENT: the Governing Board is committed to providing equal opportunity for all individuals in education. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on actual or perceived characteristics of race, color, ancestry, nationality, immigration status, age, ethnicity, religion, parental or pregnancy status, marital status, medical information, mental or physical disability, sex, sexual orientation, gender, gender identity, gender expression, genetic information, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics.

AMERICANS WITH DISABILITIES ACT: Please contact the Superintendent's Office at 538-2300, extension 1107, 48 hours in advance of the meeting should you require a disability-related modification or accommodation in order to participate in meetings or visit the District Office.

ALL MEETINGS ARE RECORDED

**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

REGULAR MEETING AGENDA

Wednesday, March 17, 2021, 5:30 p.m. via YouTube (see coversheet for login information)

CALL TO ORDER

ROLL CALL

Scott Damon, Amber Englund, Bonnie King, Ray Sehorn and Nannette Walker

CLOSED SESSION

- **Personnel-Gov't. Code 54957** [Public employee employment/discipline/dismissal/release]
- **Conference with Legal Counsel-Anticipated or Existing Litigation—Gov't. Code Section 54956.9**
[Case name unspecified because disclosure would jeopardize negotiations]
- **Conference with Labor Negotiators—Gov't. Code Sec. 54947.6** [OSTA/CSEA: Dr. Corey Willenberg, Superintendent, designated representative]
- **Graduation Requirement Waiver – California Education Code Section 51225.3**
- **Pupil Discipline—California Education Code Sections 48918/35146**

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING (None)

RECOGNITIONS AND PRESENTATIONS (None)

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON NON-AGENDA ITEMS

At this time, the President will read aloud any comments or questions received by 2:00 p.m. today. Additional comments and questions can be submitted through the chat feature of YouTube. The Board is prohibited by State law from taking action on any item not listed on the agenda, except under special circumstances as defined in the Government Code.

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON AGENDA ITEMS

At this time, the President will read aloud any comments or questions received by 2:00 p.m. today. Additional comments and questions can be submitted through the chat feature of YouTube. The Board is prohibited by State law from taking action on any item not listed on the agenda, except under special circumstances as defined in the Government Code.

REGULAR BOARD AGENDA FOR MARCH 17, 2021

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

1. Board Comments

2. Superintendent

3. Administration

4. Student Board Representative Reports

5. Report on the March 8th Supportive School Climate Advisory Committee

6. Draft Progressive Intervention Policy

This draft policy, which aligns with our adopted Guiding Principles, establishes a common protocol to ensure that students receive a fair opportunity to be successful. The policy details three levels of interventions (teacher/staff, counselor/social worker and administration) to handle discipline incidents and also includes positive interventions at each level. The PBIS team at each school is continuing to solicit input from staff. This document was shared with the Supportive School Climate Advisory Committee on March 8th. The final document will be submitted to the DOJ for approval and eventually approved by our Board.

7. DOJ Update

8. LCAP Update

9. Discussion on Updating the District's Mission Statement, Vision Statement and Core Beliefs

The District's mission statement, vision statement and core beliefs were last updated in 16/17. The Board approved three new LCAP goals at the February 24th meeting. The District feels it is time to update its mission statement, vision statement and core beliefs and is seeking direction from the Board on the best way to accomplish this project over the next few months.

OLD BUSINESS (None)

CONSENT CALENDAR (Recommend approval of the following consent items):

10. Minutes from the February 24 Board Meeting

11. Check Registers Dated 2/16, 2/18, 2/23, 2/25, 3/2 and 3/4

12. Monthly Financial Report

13. Donation of \$500 from Taco Bell to the LPHS Girls Tennis Team

14. Three Year Independent Consultant Agreement with BCOE for Local Area Network Services

15. Disposal of Obsolete Math Workbooks

16. First Reading of Board Policies and Administrative Regulations

- o AR 5116.2 (Student Involuntary Transfers)
- o BP/AR 6143 (Courses of Study)

NEW BUSINESS

17. Request by LPHS PTSA to Waive Facility Rental Fees for a Safe Grad Night Event (Willenberg)

The LPHS PTSA is requesting approval for the district to waive \$1610 in facility fees to rent both gyms for a Safe Grad Night event. **Recommend approval**

REGULAR BOARD AGENDA FOR MARCH 17, 2021

18. **Second Interim Report (Watts)**

As required by AB 1200, districts must report their financial conditions at least twice during the year. The adopted budget made various assumptions that now have been updated with more current information. **Recommend certification that the district will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.**

Enclosure

19. **Consideration to Increase the Reserve for Economic Uncertainties from 12% to 17% (Watts)**

The board reduced the District's Reserve for Economic Uncertainties from 17% to 12% on April 14, 2015. Due to the ups and downs brought on by COVID-19, Mrs. Watts is asking the board to reconsider their Economic Uncertainties budget policy (BP 3100). It is estimated that the District could be in a position to increase the reserve back to the 17% level without making budget cuts or requiring future funding obligations. Establishing an adequate reserve provides protection and allows the District to be strategic when a financial crisis does occur. Adequate reserves also provide protection for our students and our staff, allowing time to properly plan for, and in some cases, wait out, volatility in the state funding or economic conditions. **Recommend approval**

Enclosure

20. **Resolution to Request Temporary Transfer of Funds (Loans) to Butte County (Watts)**

The Butte County Board of Supervisors approved providing temporary transfers of funds (loans) to Butte County school districts to mitigate the effect of the State apportionment deferrals on cash balances. While, at this time, it is not projected that the District will need a loan from the County, this resolution is recommended to keep the option open if an unanticipated change in cash flow assumptions materializes. The District has until March 26 to request a loan from Butte County. **Recommend approval**

Enclosure

21. **Renew MOU with Hobson for the Naviance Program (Willenberg)**

In order to align with the new LCAP goal that "every student will have a goal for college and/or careers, and our district will prepare each for participation in those opportunities, the District is seeking approval of a MOU to keep using the Naviance program. The program provides AP, SAT and ACT test prep as well as tools for supporting college, career and life readiness skills for students. The cost of the MOU is \$62,373.91 and will be funded by the general fund. **Recommend approval**

Enclosure

22. **Revised Tiered Re-Engagement Plan (Watts)**

The Tiered Re-Engagement Plan is revised to better reflect the District's current procedures. **Recommend approval**

Enclosure

23. **Independent Contract with Rochelle Laird for Bus Driver Training Instruction (Willenberg)**

The district's Bus Driver Trainer position is currently vacant and there are no existing employees qualified to fill the position. Mr. LaGrone is seeking approval to contract with Rochelle Laird for the remainder of the 20/21 school year to provide behind the wheel training, classroom training, and required annual training. The cost of the contract will not exceed \$4000 and will be funded by the transportation department. **Recommend approval**

Enclosure

REGULAR BOARD AGENDA FOR MARCH 17, 2021

24. Personnel Assignment Order

Approval is requested for the following Personnel Assignment Order:

Certificated

Tasha Cummings
Counselor-LPHS
Correction to hire date
Effective 3/1/2021

Classified

Hollie Preston
Administrative Secretary
Return to regular schedule of 8 hrs p/day; M-F
Effective 3/10/2021

Brooke Myers
Para Educator
Request for FMLA/CFRA Medical Leave
Effective 3/2/2021 – 4/13/2021

2020/21 Substitute Custodian

Veronica Aceves Jara

25. Items for Next Agenda

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, April 21, 2021, at 5:30 p.m. via YouTube.

LPHS ASB Report January 2021

Our Recent Projects:

- Continuing to send out Birthday Postcards to students
- Updated T-bird of the month bulletin with February students
- Top T-Birds - teachers give out slips for safe, respectful, responsible - draw winners from the Top T-Bird Jar every few weeks live on our ASB Instagram page - just drew 5 more winners
- Posters for Bell Game
- Senior Night Posters for sports that are beginning to happen
- Interviewing Students for our Humans of Las Plumas Instagram page
- Started T-bird scavenger hunt - students look for pictures of T-bird hidden around campus and send a picture in to our Instagram to get put into a drawing for prizes

Future Projects

- Brainstorming more COVID safe activities
- Working on March T-Bird of the month students

Reported By: Azhley Dequitto

Draft Oroville Union High School District Progressive Intervention Policy

The Progressive Intervention Policy is designed to provide safe classrooms and healthy learning environments. Each level places an emphasis on being Safe, Respectful, and Responsible. Please use the following protocol to ensure that your students receive a fair opportunity to be successful and that as a school we follow a consistent Intervention Plan. Intervention procedures will be documented and additional interventions not listed may be utilized as well.

Level I: Teacher/Staff Interventions

Please take these measures before sending to the counselor

Redirect to positive opposite	Counsel Student	Change seat
Phone Call Home/Parent conference	Parent sits in class	Behavior Contract

**Use Aeries to Document Measures Taken*

Teacher Interventions (Positive)

Positive Phone Call	Lunch w/ Teacher	Preferential Seating in class	School Gear/Items
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Level II (Counselor/ Social Worker)

Please take these measures before sending to Administration

Counsel student	Contact Parent	Parent Conference	Check in-Check out
Reflection Sheet	Referral to SST	Lunch Intervention	Home Visit

Restorative Practice Agreement

**Use Aeries to Document Measures Taken*

Counselor/Social Worker Interventions (Positive)

Positive Phone Call	Front of the line lunch pass	School Gear/Items
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Level III (Administration)

All continuous Level II measures not resolved by the Counselor/Social Worker, will be referred to Administration. Administration will use student discipline policies that equitably implement research-based alternatives to exclusion, and will only use suspension as a last resort.

Fighting, Weapons & dangerous objects, Setting Off False Alarms, Drugs/Alcohol, Defiance, Terrorist Threats, Harassment/Bullying, Profanity directed towards staff, Smoking, Stealing/Robbery/Extortion, Chronic Truancy, Pornography, Vandalism, Violence, School Disruption, Other

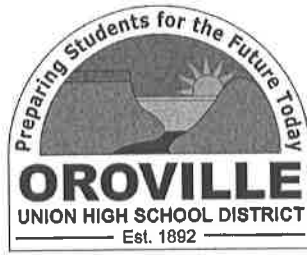
Administration Intervention

Reflection Sheet	Structured Day	Brief Intervention	Drug/Tobacco Course
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Administration Interventions (Positives)

Phone Call	Lunch w/ Admin.	Front of the line lunch pass	Game pass	School Gear/Items
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OUHSD's goal is to prevent student misconduct and correct student behavior through School Wide Culturally Responsive Positive Behavioral Interventions and Supports in order to enable them to be successful and productive members of our society. The school will take effective and prompt steps to prevent, eliminate and remedy disruption and obstacles that prevent learning.



Oroville Union High School District Core Beliefs and Mission & Vision Statements

Core Beliefs

We believe:

- Every student can learn and learns at their own pace.
- Active engagement of students by caring adults is key to helping students achieve.
- Every student should have access to services and supports to enhance their learning experience.
- Every student should be exposed to college and/or career opportunities.
- Every student should learn the skills necessary to succeed in post secondary education or in a career path.
- Every member of the learning community deserves to be part of a safe, caring and nurturing learning environment and should be treated with respect, dignity and worth.

Vision Statement

OUHSD will provide a variety of quality educational experiences for students of all learning styles, in a safe and nurturing environment to prepare them to be critical thinkers and consumers in the 21st century in a fiscally responsible manner. Learning communities will provide programs and experiences that promote academic achievement and personal and social growth of every student.

We expect:

- All students to graduate.
- Strategic establishment of positive relationships with all students in the class.
- Teachers to engage students in the active learning process, which includes participation, discussion, writing, hands-on activities and experiential learning opportunities.
- Teaching, modeling and reinforcement of prosocial classroom skills (following directions the first time, actively listening, waiting patiently, sharing with others, etc.).
- Classroom behavioral expectations to be posted, taught, reviewed and known by every student.
- Students and teachers to use technology to enhance the educational experience.
- Staff involvement and engagement in professional learning communities to support development in all curricular areas.
- Curriculum and instructional practices to be aligned with the Common Core State Standards and the Standards for the Teaching Profession.
- Our schools to actively pursue, encourage and welcome increased family and community involvement.

Mission Statement

Preparing students for the future today.

**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
February 24, 2021**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:30 p.m. on Wednesday, February 24, 2021, via YouTube.

ROLL CALL

Board Members Present: Scott Damon, Amber Englund, Bonnie King, Ray Sehorn and Nannette Walker

Administrators Present: Dr. Corey Willenberg, Superintendent, Susan Watts, Assistant Superintendent/CBO, and Kevin Simas, Director of Education

CLOSED SESSION

- **Personnel-Gov't. Code 54957** [Public employee employment/discipline/dismissal/release; certificated non-reelections/layoffs; and Principal's report on all temporary, probationary and tenure candidates]
- **Conference with Legal Counsel-Anticipated or Existing Litigation—Gov't. Code Section 54956.9** [Case name unspecified because disclosure would jeopardize negotiations]
- **Conference with Labor Negotiators—Gov't. Code Sec. 54947.6** [OSTA/CSEA: Dr. Corey Willenberg, Superintendent, designated representative]
- **Graduation Requirement Waiver – California Education Code Section 51225.3**
- **Pupil Discipline—California Education Code Sections 48918/35146**

The board convened to closed session at 5:31 p.m.

RESULTS OF CLOSED SESSION

At 6:08 p.m., the board reconvened to open session. The following action was taken:

#77-20/21: On a motion by Mr. Sehorn, seconded by Mrs. King, 3.0 FTE probationary certificated employees were non-reelected as certificated employees, effective the close of the 2020/2021 school year, by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#78-20/21: On a motion by Mrs. Englund, seconded by Mrs. King, the board accepted an amended Personnel Assignment Order by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

PUBLIC HEARING

1. **21/22 District and OSTA Initial Proposals for Negotiations**

Mrs. King asked what kinds of things are included in association rights. Dr. Willenberg responded that they could bring up release time for members to attend training or a release period for the union president. There were no comments from the audience.

RECOGNITIONS AND PRESENTATIONS

2. **Recognition of Retiree**

Ramona Lacativo was recognized for her 27 years of service to the District.

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS

Mr. Damon read the following statements submitted by LPHS parents aloud (letters were condensed from paragraph form for spacing purposes):

Melissa Frasier & Libbie Benedict, LPHS PTSA Co-Presidents - The Las Plumas High School PTSA has been asked to put together a Safe Grad Night event for our senior class of 2021 as well as to fund some PTSA scholarships to be awarded in May 2021. Our plan is to host an in person Safe Grad Night on Friday, June 4th, at Las Plumas High School from 10:30pm till the next morning at 5:00 am. This event is to provide graduating seniors a safe place to celebrate their accomplishments, offering them a sober alternative. We have to raise at least \$20,000 in just three months to fund the night's event and also be able to provide \$1000 in PTSA scholarships. This seems like a large amount, but we will be responsible for providing entertainment, activities, food, and games to keep our students busy all night long. We will be saving money by not having to rent the facility, but this means we will have to bring everything to Las Plumas High School. Due to many COVID restrictions over the past year, our committee did not get formed until December 2020. Normally the new PTSA committee comes alongside the old committee in the spring of the previous year to help host the Safe Grad Night and to take over. Our questions and concerns are as follows: 1. What plans are being made regarding an in person graduation ceremony? 2. How long will the board "wait out" the tier system before deciding against an in person graduation? In other words, shouldn't a live in person graduation ceremony be planned as we normally do and then can be modified at the last minute if things are tightened up again? It is important for us to have some direction moving forward with the planning of such a large event. As we start to approach donors, they will be asking that question when deciding whether or not to donate. If we tell them that there is still no plan for graduation, they may be less likely to want to donate to an event that may not even happen. Thank you for your support of Las Plumas High School PTSA on behalf of our seniors, and for your help during this unusual pandemic which has caused business to not run "as usual".

Libbie Benedict - I'm writing on behalf of my senior student as well as the entire graduating senior class. This year has been a complete wash for them. It's a total shame. What should have been the last hoorah at LPHS has been a complete disconnect. Our seniors deserve more! Wondering if you have begun talks and negotiations for returning to on campus full time at all for this school year? What about returning in August? Has that been talked about yet? I'm seeing that other high schools in our county are returning to school on March 1st. Heck some have been in school all year full time full students. Have negotiations started for us? What about an in person graduation? Harrison stadium is more than big enough for our seniors to sit 4-6ft apart and walk the stage. I know other schools in our county had a graduation last year and gave each child 4 tickets for their family...and their stadium is 1/3 the size of Harrison. Public Health knew they were having a graduation and didn't shut it down. The Sheriff himself has stated that he's not going to shut things down. I've talked to that school and they plan on an in person graduation again this year. Giving each family a certain amount of tickets would be great, I'm sure families would understand knowing the current circumstances. Not sure what the difference is now that track and field can start having meets at Harrison? Soccer can start up...and their games are played at Harrison. Football has been given the all clear by the Governor, as long as we get to 14/100,000 cases, and those games can be

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

played at Harrison. Am I missing something? Our kids will never have this time back. Thank you for your time and I truly hope you take it into consideration

Lisa Benedict - For those of you that don't know me my name is Lisa Benedict. I'm a mother of a senior at Las Plumas High. I'm emailing in hopes to get an in person graduation for the graduating class of 2021. I truly feel that if these kids are able to join together in school and in sports and we can all join together in the local Walmart there is absolutely no reason why they cannot have a in person graduation. No reason at all!!!! We need answers and a decision to be made ASAP. Our children deserve this at minimum.

Stacy State - I am writing this because I have a senior graduating from LP this year. It is hard enough that they have missed out on sports, dances, rallies, and so much more they need their graduation ceremony. To walk across the stage to have the ending that everyone deserves is so important to not only them but to their families. Some parents this is their only child graduating for them to miss it, it's just not fair. I truly believe they need this. So please let them hold their heads high and walk proudly across that stage knowing that they did it! They made it through their senior year.

Erin Gresham - I am a concerned parent over the planning of my child's 2021 graduation. I feel there is no reason why we can't use Harrison Stadium! It is a large enough space outdoors for the graduates and teachers to be far enough apart and away from one another while implementing masks just like many other states proceeded to do in 2020, so please do your research. Our stadium is also large enough to space families out amongst both sides. If you are worried about the number attending then make it a ticketed event for families only like many other schools already do (but keep in mind some are large families of up to 6 or so and grandparents). By doing so you keep the general public, other students, and the other kids from opposite schools from being a hangout place for evening. You could also implement spacing by adding seating along the perimeter of the field as well. Our seniors have suffered enough this last 12 months. It's like my child said: missed my Junior/Senior Prom, my Senior formal, Dances, sports, award banquets, sport awards, time with my friends for the last year of high school memories, assemblies/rallies, proper senior pictures, fun photos and memories for yearbook my last year, and now probably not a proper graduation or even a safe grad. Our seniors literally have suffered more of a loss in the last 2 years vs the graduating class last year. Please give this to our kids instead of continuously instilling more depressing news!

Shauna Worden - My family is in favor of conducting all activities as in the past prior to the COVID shut down, especially the following: Prom, Graduation, Safe Grad Night and Athletic practices/games. Please take our opinion into account.

Lisa Morales - I can't believe it would even be an option to NOT have graduation. YOU have taken so much from the seniors you cannot take this from them. My child has played football and baseball since he was 5 years old. YOU took that away from him. Other schools in our county are playing. Other schools have gone back to full time school. He lost any chance of any scholarship he may have received for sports. He's lost all motivation for high school. This was supposed to be one of the best years of his life. You have a responsibility to make it up to these children. It's up to you. Do the right thing. PLEASE don't take this from him/them.

Brittany MacDonald - I would just like to let you know that the parents and family of Callee Small, a senior at Las Plumas are in support of a traditional graduation. We understand some safety measures may be required but if the super bowl can go on with upwards of 25,000 people in attendance along with many other events and gatherings taking place safely, then our kids should be able to enjoy a much earned graduation ceremony that their friends and families can attend. Thank you for your consideration.

Karey Myerd - I write this letter with the hopes that someone can give our young adults the chance to have a normal graduation. These young adults deserve to walk with their classmates and have the moment to shine. Graduating High School is one of the biggest accomplishments in these young adult's lives. For some of them they won't graduate from anything else in the future. It's time for all the blaming to stop. Take a stand and allow this class to graduate. This covid craziness has to stop somewhere. Stand up for what is right. Other districts/Cities are back at school 5 days a week full time while our kids fall farther and farther behind. Oroville's high schools remain on campus 2 days a week, less than 5 hours of instruction each of those days with each period being 36 minutes. This year has been a complete waste of

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

time and full of let downs. Please allow this class to walk across the stage with family able to attend. Stand strong class of 2021.

Jennifer Newkirk - My name is Jennifer Newkirk. I am a parent of an 8th grade student who will attend school in the District next school year. First, I would like to commend you for reopening the schools in this District for hybrid instruction when many school districts in California remained in distance learning. I know it took a lot of work to make that happen with the implementation of precautionary measures and negotiating the COVID-19 MOU with the teachers' union. At that time, there were still many unknowns as to this virus. Fortunately, much more is now known and the scientific consensus is that schools can reopen safely for teachers, staff and students with proper precautions, and that in-person instruction is not causing spikes in COVID-19 infections. Majority of parents are in favor of students returning to full-time in-person classroom instruction. In-person is the best setting to meet core learning needs of students, their mental health and their social-emotional needs. Data shows that low-income students have lost ground academically. According to the 2019-2020 School Accountability Report Card for Oroville High, 76% of students are socioeconomically disadvantaged and 7% of students are homeless. For Las Plumas High, 68% of students are socioeconomically disadvantaged and 4% are homeless. These numbers are likely higher now given the North Complex Fire in 2020 and the significant job losses caused by COVID-19. Further, over the last few years, our students' lives and educations have been disrupted by multiple disasters. Resuming full-time in-person instruction is critical for our kids, our families, and our community. Steps need to be taken to return our students to full-time in-person instruction. California has made changes to the guidelines for reopening schools and is calling for schools to reopen. Public health experts at the federal, state, and local level agree it is safe for kids to go back to school. Per the California Education Code, the District has a legal duty to offer classroom-based instruction whenever possible. Although the District is offering hybrid instruction, that model of instruction should be temporary and is not a viable long-term solution. The District should be offering in-person instruction to its students to the greatest extent possible. We have seen private schools and charter schools open for full-time in-person instruction. There have been many public schools throughout the country that have welcomed their students back in-person, full-time. Gridley and Durham school districts are opening full-time. They have figured it out. It can be done safely and now the data and science support that. The parents in this District are asking you to follow the science and reopen the schools for in-person instruction full-time. The District's Reopening Plan, last updated on October 20, 2020, states the District's "ultimate goal is to have students attend school five days a week and six periods a day." What is the District's plan for how and when this will happen? Has the District started negotiating with the teachers' union as to full-time in-person instruction? Thank you.

Dr. Willenberg responded that he's not sure where the misnomer came from that we weren't going to have graduations. We are planning for in-person graduations but they may be modified based on the circumstances at the time. The board will be voting on the sound contract tonight. Everyone wants students to have a graduation. We just can't give a final answer yet on how it will look. Safe Grad Night events are not sanctioned by the schools as the graduates are no longer enrolled. LPHS PTSA has been told that they can ask the board to waive the cost of renting the gym. The same offer will be extended to OHS. However, the district cannot waive the cost of custodian time and cannot fund any portion of the event as it would be a gift of public funds. Dr. Willenberg contacted the bowling alley to see if an event could be held there but hasn't gotten a response. We are unsure what will happen with prom as large group gatherings are currently not allowed. That may change if we go to the red tier soon. Regarding athletics, the AD's attended a league meeting yesterday to get information about additional outside sports starting. Football will start on March 26th. Players will have to be tested weekly. The logistics of how to do so as well as transportation are being determined. Outside sports will probably have limited spectators allowed and masks will be required. Once more details are sorted out, we will notify parents and post details on social media. Dr. Willenberg stated that Chico Unified is using a waiver to allow more students on a bus. Mr. Sehorn stated that Chico Unified is also allowing students to ride with their parent. We are planning to reopen full time in August but still need to negotiate some items with OSTA. The California Department of Public Health requires 6' of distance between desks, OSHA requires 4' – 6' and OSTA wants 6'. The district negotiated with CSEA this week and will have additional negotiations with both unions in the near future. There are many varying opinions on what is safe, whether masks work, etc. Therefore, we are relying on information from the California and Butte County Departments of Public Health. If parents have additional questions, that can contact him or their school principal.

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

3. Board Comments

Mr. Sehorn commended Ms. Blaney for the excellent minutes from the January board workshops. He encouraged people to read them. The training was by far the most meaningful hours since he has been on the board. Mrs. King and Mr. Damon agreed that the training was excellent.

4. Superintendent

Dr. Willenberg reported everyone has been very busy. PTI has been evaluating our transportation department this week. They will send their recommendations soon and may present a report to the board in the future. The consultants were very knowledgeable and the cost of the study was well worth it. Their mechanic was very impressed that our fleet is in in such good shape. The first LCAP stakeholder meeting is being held on March 22nd at 5:00 p.m. via Zoom. Results are back on the OHS gym wall material. Trace amounts of lead and asbestos were found. Mr. LaGrone is working on having the material removed and is getting estimates for repairs. This job will most likely not be covered by insurance.

5. Administration

Mr. Simas reported that administration has been involved with a CSU, Chico Educational Leadership Corp. What they are discussing directly relates to the DOJ settlement. It's been a great chance for them to collaborate on making our discipline practices more culturally responsive. There is no word yet on whether the State's waiver will be approved to waive CAASSP testing. Administration and special education will be attending a training on culturally responsive practices. A second cohort, including administration, school psychologists, social workers and teachers is being started with Dr. Hollie. The California Healthy Kids Survey will be given soon. There are currently 332 students in the DL program with 29 students on the waiting list. Mrs. Englund asked if DL and CIS students will be required to take the CAASPP. Mr. Simas responded that students in these program will be required to take the test as all of it will be done remotely.

Mrs. Watts stated that we will be receiving another round of COVID funding. The prior funds were all expended on technology and curriculum. The new funding will be spent on upgrading HVAC, UV lighting and Co2 monitoring for the HVAC systems. The AD's have also asked for help with funding some extra things, like testing.

6. Student Board Representative Reports

There we no comments from the board.

7. DOJ Update

Dr. Willenberg reported that our monitor, Dr. Rubalcaba, will provide CR-PBIS training to staff this Friday via Zoom. He is still meeting weekly with the monitor. Current work is being done on policies, SST forms and the process of students returning from suspension.

8. Quarterly Williams Act Report

Dr. Willenberg reported that there were no complaints received during the last quarter.

OLD BUSINESS (None)

CONSENT CALENDAR

9. Minutes from the January 26 and 28 Board Workshops and February 3 Special Board Meeting
10. Check Registers Dated 1/12, 1/14, 1/19, 1/21, 1/26, 1/28, 2/2, 2/4 and 2/9
11. Monthly Financial Report

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

CONSENT CALENDAR (Cont.)

12. Donations to the Hall of Fame
13. Disposal of Obsolete Equipment
14. 20/21 District Safety Plan
15. 20/21 Spring Release Consolidated Application
16. 20/21 Contract with North State Audio Visual, Inc. for Graduation Sound
17. 21/22 OAE Calendar
18. Graduation Waiver Request – OHS #4-20/21 - #7-20/21

#79-20/21: On a motion by Mrs. Walker, seconded by Mrs. Englund, the board approved the consent calendar and as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

NEW BUSINESS

19. Acceptance of June 30, 2020 Audit Report

Mrs. Watts shared the Audit Report. The internal controls were checked. All statements presented fairly. There were no adjustments required or any findings.

#80-20/21: On a motion by Mr. Sehorn, seconded by Mrs. King, the Audit Report was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

20. Revised LCAP Goals

Dr. Willenberg stated that the district is currently working on the three year LCAP, which directly ties into the board's desire to update the vision and mission statements. Dr. Willenberg suggested changing the goals to: 1) Provide equitable educational opportunities to all students; 2) Provide a safe, nurturing and supportive environment for all students using Culturally Responsive Positive Behavior Intervention Supports as a framework; and 3) Every student will have a goal for college and/or careers, and our district will prepare them for participation in those opportunities. Actions for each goal will be developed based on stakeholder input. Mr. Damon stated that he likes that the goals are measurable. Dr. Willenberg responded that we will have more interventions and college and career readiness. CSEA is reviewing proposed College and Career Readiness Technician and Targeted Case Manager/Family Liaison job descriptions. He is also looking at renewing the contract with Naviance, which provides test prep and college and career exploration. Mrs. King stated that she would like to see the counselors provide more help with the pathways. Dr. Willenberg responded that the four year plans will help more students become program completers. The electives offered at LPHS and OHS were discussed. The CTE Committee is looking at different pathways, which need to align to the job market. Dr. Willenberg stated that we were unable to offer the Medical Occupations class this year due to students not being able to be placed at job sites. Mrs. Englund asked if the medical class would come back next year. Dr. Willenberg responded that he was hopeful. Mrs. Englund asked if it would be offered at LPHS. Dr. Willenberg responded that the class would be held at OHS but LPHS students can attend. Mrs. Englund stated that construction is big right now. She asked how it could be brought back. Dr. Willenberg responded that OAE is looking at offering classes. It's hard to find someone with the proper credential to teach it. Mrs. Englund asked if there was a way to connect to the Northwest Lineman College. Dr. Willenberg stated that it can be explored. Mr. Simas stated that the CTE Committee reviewed employment data in the region at their last meeting. They will be discussing this further at their April meeting along with potential new pathways. Mr. Sehorn suggested a few grammatical changes to the goals for consistency sake.

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

#81-20/21: On a motion by Mrs. Englund, seconded by Mrs. King, the LCAP goals were updated to: 1. Provide equitable educational opportunities to every student; 2. Provide a safe, nurturing and supportive environment to every student using Culturally Responsive Positive Behavior Intervention Supports as a framework; and 3. Every student will have a goal for college and/or careers, and our district will prepare each for participation in those opportunities by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

21. Guiding Principles for the School Community

Dr. Willenberg stated the Guiding Principles are a DOJ requirement and will be used to guide our discipline practices.

#82-20/21: On a motion by Mrs. Englund, seconded by Mrs. King, the Guiding Principles were approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

22. Employee Recruitment and Retention Plan

Dr. Willenberg stated that this plan meets part of the DOJ requirement to increase staff diversity at our schools.

#83-20/21: On a motion by Mr. Sehorn, seconded by Mrs. King, the Plan was approved as presented by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

23. Amended Personnel Assignment Order

#84-20/21: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the amended Personnel Assignment Order was approved by the following vote:

Ayes:	Damon, Englund, King, Sehorn, Walker
Noes:	None
Abstentions:	None
Absent:	None

(Irrespective of effective dates, new employees may not report to their school campus until Personnel Office has communicated completion of pre-employment requirements to site Principal.

Classified

Certificated

Katherine Bone
Teacher
Request for FMLA/CFRA/PDL for baby
bonding
Effective 2/9/2021

Thomas Post
Universal Support Staff
8hrs p/day; 260days p/yr.
Step/Column 15/E02 \$20.59 p/hr.
Effective 2/15/2021

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

Certificated (Cont.)

Lisa Avila
Long Term Substitute @ \$175 p/day
Effective 2/9/2021

2020/21 Substitute Teachers

Jannelle Kodad

Tasha Cummings
Counselor-LPHS
Step/Class 13/III \$75,864 p/yr.
Effective 2/25/2021

2020/21 Coaches (Prorated Stipend if sport is cancelled)

LPHS

Varsity Asst Baseball – Josh Osborn (PD)
Varsity Asst Baseball – Lonny Johnson (NP)
Varsity Asst Baseball – John Long (NP)
Varsity Asst Baseball – Adrien Mahnke (NP)
Frosh/Soph Head Baseball – Earl Johnson (PD)
Frosh/Soph Asst Baseball – Dennis Enser (NP)
Varsity Asst Girls Soccer – Ron Lorimar (NP)
Varsity Head Softball – John Huffstetler (PD)
Frosh/Soph Head Softball – Kaylie Hull (PD)
Frosh/Soph Asst Softball – Heather Nelson (NP)
Boys Head Track – Don Frasier (PD)
Boys Asst Track – Tom Gutierrez (NP)
Boys Asst Track – Chase Hayes (PD)
Boys Asst Track – Darius Bucur (PD)
Girls Head Track – Ed Carey (PD)
Girls Asst Track – Andy Graham (PD)
Girls Asst Track – Justin Knoeffler (NP)
Head Girls Tennis – Rob Rodney (PD)
Golf Head Coach – Lisa Ross (PD)
Varsity Head Girls Soccer – Dave Gnesda (PD)
Varsity Head Boys Soccer – Gene Wilson (PD)
Frosh/Soph Girls Head Soccer Coach – Bryanna De Lucia (PD)

OHS

Varsity Head Baseball – Kyle Dahlgren (PD)
Frosh/Soph Head Baseball – Corbin Stafford (PD)
Varsity Head Softball – Allison Smith (PD)
Varsity Asst Softball – Teresa Leyva (PD)
Varsity Asst Softball – Alyssa Gramps (NP)
Frosh/Soph Head Softball – Julia Hardin (PD)
Frosh/Soph Asst Softball – Emily Jackson (PD)
Head Boys Tennis – Mark Coleman (PD)
Boys Head Track – Tyler Mcpherson (PD)

Classified (Cont.)

Hollie Preston
Administrative Secretary
Continue w/reduced hours of 6 hrs. p/day on Monday, Wednesday and Friday
Effective 1/4/2021-3/19/2021

Kayla Garnet-Goforth
Food Service Worker
Request to change unpaid leave w/continued benefits to unpaid leave w/continued benefits on Mondays, Wednesdays and Fridays only
Effective 2/22/2021 – 3/19/2021

2020/21 Substitute Custodians

Brandon Brewer

Kendra Shipps
Cook Manager I
8hrs p/day; SDO +2 (197 days p/yr.);
Step/Column 10/A \$15.00 p/hr.
Effective 2/25/2021

Angella Wentz
Para Educator-LPHS
Resignation
Effective 4/16/2021

Patricia Becker
Administrative Secretary
Retirement
Effective 5/29/2021

Tera Gattavara Carter
Bus Driver
Resignation
Effective 2/26/2021

MINUTES OF REGULAR MEETING – FEBRUARY 24, 2021

Certificated (Cont.)

Classified (Cont.)

OHS (Cont.)

Boys Asst Track – Cameron Scott (PD)
Boys Head Track – Rick Villanueva (PD)
Girls Asst Track – Ramona Saeturn (PD)
Varsity Asst Football – Tyler Mcpheron (NP)
Varsity Head Girls Soccer – Stephanie
Adams (PD)
Varsity Head Boys Soccer – John Flynn (PD)

Leanna Felardo
Teacher
Retirement
Effective 2/24/2021

24. Items for Next Agenda (None)

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mrs. Englund, the meeting adjourned at 7:21 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

Checks Dated 02/16/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195107	02/16/2021	Close, Brendan	01-4300	PLUMBING PARTS	42.57	
				SHOE SUPPLIES	211.35	253.92
3005-195108	02/16/2021	ACE PLUMBING	01-5640	DRAIN CLEANING - DO		525.00
3005-195109	02/16/2021	Amazon.com Llc	01-4300	AAA & AA BATTERIES- OAE	37.99	
				ARTS SUPPLIES- LP	433.94	
				OFFICE CHAIRS/ PODIUM- LP	378.18	
				PENCILS/CHALK/ERASER- OAE	82.54	932.65
3005-195110	02/16/2021	BSN SPORTS	01-4300	PULLOVER HOOD- OHS		2,639.67
3005-195111	02/16/2021	CALIFORNIA WATER SERVICE	01-5505	12/30/21-01/29/21 BILLING# 9931655860	47.56	
			11-5505	12/30/20-01/29/21 BILLING# 8767360151	181.25	228.81
3005-195112	02/16/2021	CDW GOVERNMENT INC	01-4300	AVERMEDIA	259.80	
				NIMBLES SOFTWARE AND PARTS	10,000.00	
			01-5850	NIMBLES SOFTWARE AND PARTS	48,698.06	58,957.86
3005-195113	02/16/2021	CENTURY LINK	01-6400	FEB2021 BILLING #87101630		.70
3005-195114	02/16/2021	CLIPPERCREEK, INC	01-5900	BUNDLE CHARGING STATION		5,051.17
3005-195115	02/16/2021	COMCAST	01-5640	FEB2021- 933675892	1,820.62	
			11-5900	FEB2021 E-RATE #933675892	1,456.50-	364.12
3005-195116	02/16/2021	CA OCCUPATIONAL MEDICAL PROF	11-8699	JAN2021 PRE EMPLOYMENT SCREENING		290.00
3005-195117	02/16/2021	DAN'S ELECTRICAL SUPPLY	01-5804	250V PLUG		62.37
3005-195118	02/16/2021	DAY WIRELESS SYSTEMS	01-4300	FEB2021 BILLING		762.00
3005-195119	02/16/2021	ENLOE MEDICAL CENTER	01-5900	DEC2020 PRE SCREENING	104.00	
			01-5804	DEC2020 PRE SCREENING	453.00	557.00
3005-195120	02/16/2021	EWING IRRIGATION PRODUCTS	13-5804	2 1/2 GAL. PESTICIDE/GLOVES- MAINT.		495.01
3005-195122	02/16/2021	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	ATC COOKING CLASS- TRD-4243		48.37
3005-195123	02/16/2021	GOLD STAR FOODS	01-4300	FOOD SUPPLY		3,316.67
3005-195124	02/16/2021	GRAINGER INC	13-4700	PLUMBING SUPPLIES- DO		29.54
3005-195125	02/16/2021	HILLYARD INC.	01-4300	CUSTODIAL SUPPLIES- LP	782.19	
				CUSTODIAL SUPPLIES- LP&OHS	576.79	1,358.98
3005-195126	02/16/2021	HOME DEPOT	01-4300	MAINT./ 3 WAY PLUG- SANTOS	16.63	
				MAINT./ DREMEL- SANTOS	75.78	
				MAINT./ FLUSH MNT GROUNDING-SANTOS	10.80	
				MAINT./ LADDER- SANTOS	312.84	
				MAINT./ OUTLET- RUSSELL	6.47-	
				MAINT./ SUPPLIES- SANTOS	532.11	
				MAINT./ TOGGLE SWITCH- SANTOS	7.17	948.86
3005-195127	02/16/2021	JW PEPPER MUSIC	01-4300	MUSIC SHEET/M.WALKER		242.92
3005-195128	02/16/2021	NORTHAM DISTRIBUTORS INC	13-4700	FOOD SUPPLY		931.80

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.

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Page 1 of 2

Checks Dated 02/16/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195129	02/16/2021	OFFICE DEPOT	01-4300	BINDER/PAPERS/TAPES- TRNAS. CONSEALING SUPPLIES- LP PLATE- DO SUPPLIES- DO	157.94 270.74 21.08 86.77	
				SUPPLIES- PHS	1,004.27	
3005-195130	02/16/2021	OROVILLE POWER EQUIPMENT	01-4400	DESK FOR AUTUM- PHS	568.30	2,109.10
3005-195131	02/16/2021	PG&E	01-4300	THROW WEIGHT		65.87
			01-5501	12/31/20-01/31/21- 62555775683	563.27	
				12/31/20-01/31/21- 83530873716	1,327.81	1,891.08
3005-195132	02/16/2021	STATE OF CALIF DEPT OF JUSTICE	01-5804	JAN2021 PRE EMPLOYMENT FINGERPRINT		64.00
3005-195133	02/16/2021	SYNECTIC TECHNOLOGIES	01-5620	REPLACED POWER SUPPLY- OHS		689.76
3005-195134	02/16/2021	T-MOBILE USA INC.	01-5800	MONTHLY HOT SPOT SERVICE		8,080.00
3005-195135	02/16/2021	THERAPY TRAVELERS, LLC	01-5800	02/01/21-02/07/21 SERVICE		5,760.00
3005-195136	02/16/2021	THERMALITO WATER & SEWER DIST	01-5505	FEB2021- 617301 FEB2021- 620601	70.00 59.81	129.81
3005-195137	02/16/2021	TRANE US INC	01-4300	REFRIGERATOR CIRCUIT	224.45	
				TRANSFORMER	109.78	334.23
3005-195138	02/16/2021	VOLTAGE SPECIALISTS WILLIAM L BUNCH JR	01-5640	FIRE ALARM PANEL GROUND FAULT TROUBLE- CDS		487.00
3813-195121	02/16/2021	FEATHER RIVER CHAPTER #342	76-9510	REISSUE DEC REG.		480.00
Total Number of Checks					32	98,088.27

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	28	92,361.43
11	AdultEducationFund	2	545.37
13	CafeteriaSpecialRevenueFund	3	4,701.47
76	Warrant/Pass-ThroughFund	1	480.00
Total Number of Checks		32	98,088.27
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			98,088.27

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.

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 19 2021
9:49AM

Checks Dated 02/18/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195399	02/18/2021	Davis, Michael J	01-5200	MEAL REIMB. LP CROSS COUNTRY		34.50
3005-195400	02/18/2021	Amazon.com Llc	01-4300	COMPUTER DESK	205.27	
				CRAYOLA TRACING PAPER	38.68	
				ENVELOPES WITH EXTRA POCKET	268.50	
				TOLL AND TRASH PICKER	108.10	620.55
				SLACK ADJUSTER		181.22
3005-195401	02/18/2021	BUSWEST	01-4363			
3005-195402	02/18/2021	CHRISTY WHITE ASSOCIATES	01-5800	2019-20 AUDIT/ SECOND PROGRESS	661.31	10,665.00
3005-195403	02/18/2021	DANIELSEN CO	13-4300	FEB2021 FS	168.00	
				JAN2021 FS	1,885.63	
				FEB2021 FS	1,449.73	
				JAN2021 FS		
				Unpaid Sales Tax	57.49-	4,107.18
3005-195404	02/18/2021	HOBBS PEST SOLUTIONS INC	01-5502	JAN&FEB SERVICE- DO	100.00	
				JAN&FEB SERVICE- LP	270.00	
				JAN&FEB SERVICE- OHS	270.00	
				JAN&FEB SERVICE- PHS	160.00	
				JAN&FEB SERVICE- TRANS	150.00	
				JAN&FEB SERVICE- OAE	110.00	1,060.00
				CLIP/BINDER/PADS- OAE	16.34	
				FILE VERTICAL CABINET	631.47	
				PROTRACTO/CUPS- OAE	3.76	
				SHELF ORGANIZER- DO	58.66	
				TONER/PENS/NADAIDE- OHS	136.72	
				CLIP/BINDER/PADS- OAE	9.82	
				CORRECTION TAPE- OAE	25.35	
				PROTRACTO/CUPS- OAE	43.78	
				SUPPLIES- OAE	82.57	1,008.47
3005-195406	02/18/2021	OROVILLE ADULT ED REVOLVING	11-4300	JAN REIMB. CK# 1338-1339	75.00	
				JAN REIMB. CK# 1338-1339	950.00	1,025.00
3005-195407	02/18/2021	OUHSD REVOLVING FUND	11-8671	DEC & JAN CASH MGMT CHG FEE		20.00
3005-195408	02/18/2021	PAPA CITRUS LLC	01-5800	ORAGES/ LP	110.00	
			13-4700	ORAGES/ LP&OHS	198.00	
				ORAGES/ OHS	88.00	396.00
3005-195409	02/18/2021	PROPACIFIC FRESH	13-4700	FOOD SUPPLY		98.74
3005-195410	02/18/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	BILLING 020007641- OHS	1,195.86	
				BILLING 020173831 - PHS	304.95	
				BILLING 020375774- DW	190.66	

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.

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Page 1 of 2

Checks Dated 02/18/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195410	02/18/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	BILLING 021396977 - LP	2,506.20	
			11-5506	BILLING 021126259 - OAE	197.70	4,395.37
3005-195411	02/18/2021	S&L Meat Sales Company, Inc.	13-4300	FOOD SUPPLY	695.77	
			13-4700	FOOD SUPPLY	1,036.35	
				Unpaid Sales Tax	51.14-	1,680.98
3005-195412	02/18/2021	SCOOT EDUCATION INC.	01-5800	01/25/21-01/29/21 SERVICE	5,500.00	
				02/01/21-02/05/21 SERVICE	5,500.00	
				02/08/21-02/11/21 SERVICE	4,400.00	15,400.00
3005-195413	02/18/2021	SPURR	01-5501	BILLING 12/04/20-01/22/21		7,507.75
3005-195414	02/18/2021	STAPLES-BUSINESS ADVANTAGE	01-4300	IPAD CASE- OHS		87.64
Total Number of Checks					16	48,288.40

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	11	40,511.28
11	AdultEducationFund	4	1,494.22
13	CafeteriaSpecialRevenueFund	4	6,391.53
Total Number of Checks		16	48,397.03
Less Unpaid Sales Tax Liability			108.63
Net (Check Amount)			48,288.40

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.

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 19 2021
9:50AM

Checks Dated 02/23/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195525	02/23/2021	Johnson, Jania L	01-4200	LEADERSHIP BOOKS		37.17
3005-195526	02/23/2021	Eads, Nicole L	01-5200	1/25-2/19 MILEAGE REIMB.		6.37
3005-195527	02/23/2021	ALESSANDRO ELECTRIC INC	01-6200	HARRISON STADIUM		63,445.00
3005-195528	02/23/2021	BETTER DEAL EXCHANGE	01-4300	ADHS CONST PL- MAINT. / RUSSELL	7.57	
				FLOOR GLUE- MAINT. / JASON	12.32	
				KILZ- MAINT. / RUSSELL	25.95	
				MOUNTING TAPE- MAINT. / RUSSELL	12.97	
				ROOF REPAIR, SEAMS- MAINT. / BILL	44.36	
				VOLT, PERM MARKER- MAINT. / JASON	36.13	
				CAUTION TAPE- MAINT. / BILL	45.43	184.73
				PRANG WATER COLOR		172.93
3005-195529	02/23/2021	BLICK ART MATERIALS	01-4363			
3005-195530	02/23/2021	CDW GOVERNMENT INC	01-4300	DELL 7080		899.46
3005-195531	02/23/2021	COMERS PRINT SHOP	01-4400	9TH GRADE LIST- OHS	76.19	
			01-4300	ACADEMIC AWARDS- LPHS	227.33	
				DAILY VEHICLE INSP.- TRANS	245.87	
				LABEL STOCK- OHS	47.15	
				SLO POSTER- LPHS	842.44	1,438.98
3005-195532	02/23/2021	CA OCCUPATIONAL MEDICAL PROF	01-5804	AUG2020 PRE EMPLOYMNET	62.50	
				SCREENING		
				MARCH2020 PRE EMPLOYMNET	205.00	267.50
				SCREENING		
3005-195533	02/23/2021	CA. STATE FLORAL ASSOCIATION	01-5200	EARLEY'S REGISTRATION		445.00
3005-195534	02/23/2021	Dannis Woliver Kelley	01-5801	CERT. NEG.	417.00	
				CLASS. NEG.	3,391.50	
				PERSONNEL ISSUE	270.00	
				STUDENT DISCIPLINE	1,320.00	5,398.50
3005-195535	02/23/2021	DURHAM PENTZ TRUCK CENTER	01-5620	VIN# 4843 BUS SERVICE		854.29
3005-195536	02/23/2021	GOLD STAR FOODS	13-4700	FOOD SUPPLY		5,815.31
3005-195537	02/23/2021	GRAINGER INC	01-4300	EARPLUGS, SOUND LEVEL METER	117.87	
				FIRST AID KIT	276.91	
				HARD HAT, GOOGLES, FACESHIELD	265.32	
				MOUSE TRAP, COVERALL	48.52	
				PORTABLE LOCKOUT, SWITCH, BREAKER	188.15	896.77
3005-195538	02/23/2021	NORTHAM DISTRIBUTORS INC	13-4700	FOOD SUPPLY		2,624.03
3005-195539	02/23/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	BILLING 020088658- TRANS/DO		214.74
3005-195540	02/23/2021	RIVERSIDE TECHNOLOGIES INC.	01-4300	LENOVO CHROMEBOOKS		106,230.12
3005-195541	02/23/2021	School Steps Inc.	01-5800	JAN2021 SERVICE		22,800.00
3005-195542	02/23/2021	Semington Architects Inc	01-5800	CLERICAL DSA CLOSEOUTS		206.25
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.					ESCAPE	ONLINE

Checks Dated 02/23/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195543	02/23/2021	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	MARCH2021 LEASING B&C		3,500.00
3005-195544	02/23/2021	STAPLES-BUSINESS ADVANTAGE	01-4300	STANDVIEW BNDR, MOUSE PAD		137.00
3005-195545	02/23/2021	THERAPY TRAVELERS, LLC	01-5800	02/08/21-02/14/21 SERVICE		4,905.00
3005-195546	02/23/2021	TOTAL EDUCATION SOLUTIONS	01-5800	JAN2021 LAS & SLPA SERVICES		14,100.00
3005-195547	02/23/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4200	8808- J. LAGRONE/ FIRST AIDE MANUAL	55.88	
			01-4300	0966- S. SMITH/ COOKING SUPPLIES	541.39	
				5996- C.TELLECHEA/ INCENTIVES	628.12	
				7952- L. LAFAYETTE/ AG SUPPLIES	26.36	
				8163- A.VONMEHDEN/ LP CULINARY	374.44	
				9378- B. CLOSE/ AG SUPPLIES	154.61	
				9689- K.SIMAS/ TABLET CASE	31.90	
			01-4360	8808- J. LAGRONE/ MONTHLY SERVICE	95.00	
			01-5200	2510- C. WILLENBERG/ CHELLO'S REGISTRATION	220.00	
				6975- S. WATTS/ MARCH24TH WEBINAR	195.00	
				6975- S. WATTS/ SSCA WEBINAR	195.00	
				8808- J. LAGRONE/ TRAINING	209.00	
			01-5300	8808- J. LAGRONE/ MEMBERSHIP	75.00	
			01-5806	2510- C. WILLENBERG/ JOB POSTING AD	875.00	
			01-5850	9689- K.SIMAS/ LISENCE	490.00	
			13-4700	7723- J. DEADMORE/ FOOD SERVICE	38.49	4,205.19
Total Number of Checks					23	238,784.34

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	20	226,806.51
11	AdultEducationFund	1	3,500.00
13	CafeteriaSpecialRevenueFund	3	8,477.83
Total Number of Checks		23	238,784.34
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			238,784.34

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.

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 25 2021
11:37AM

Checks Dated 02/25/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-195992	02/25/2021	Drury, Timothy	01-4300	SPRINKLER FITTINGS AND CAPS		22.71
3005-195993	02/25/2021	ALPHA FIRED ARTS CERAMIC SUPPLIES NOW	01-4300	CLAYS STEVE WHITE		607.63
3005-195994	02/25/2021	Amazon.com Lic	01-4300	BAMBOO CHOPSTICK AND MAT- LP	33.52	
				CRAYOLA TRACING PAPER- OAE	51.39	
				CREDIT FOR SHIPPING COST- LP	3.99-	
				FIRST AID KIT 326 PIECES- LP	410.30	
				INCENTIVE PRICES- PHS	510.14	
				PORT DATA USB- PHS	129.36	
				RETURNED PRIVACY SCREEN- LP	53.02-	
				SPLITTER CABLE- LP	27.96	
				VARIOUS OFFICE SUPPLIES- DO	115.34	
				VARIOUS SUPPLIES- LP	129.14	1,350.14
3005-195995	02/25/2021	APPLE COMPUTER	01-4300	IPAD		435.92
3005-195996	02/25/2021	BROWERS TOW SERVICE INC	01-5620	BUS 49 TOWED TO THE SCRAP YARD		375.00
3005-195997	02/25/2021	CALIFORNIA WATER SERVICE	01-5505	01/09/21-02/08/21 BILLING 0556577777		2,321.28
3005-195998	02/25/2021	EDUCATIONAL TESTING SERVICE	11-5800	OAE TESTING/TEST FEE		491.50
3005-195999	02/25/2021	ERICKSON LAW FIRM A.P.C.	01-5801	BILLING PERIOD 01/01/21-01/31/21		648.00
3005-196000	02/25/2021	HERFF JONES	01-4300	COVERS		1,129.69
3005-196001	02/25/2021	LG ENVIRONMENTAL	01-5800	FEB2021- MONTHLY INSPECTION		150.00
3005-196002	02/25/2021	OUTDOOR CREATIONS INC.	01-4300	CORNHOLE GAME SET- PHS		2,186.65
3005-196003	02/25/2021	RESERVE ACCOUNT	01-5900	PASTAGE REFILL #43854678		1,000.00
3005-196004	02/25/2021	RAY MORGAN COMPANY	01-5602	CONTRACT BASE CHARGE- OHS	4,892.62	
			11-5602	CONTRACT BASE CHARGE- OAE	708.27	
			11-5603	CONTRACT BASE CHARGE- OAE	228.46	5,829.35
3005-196005	02/25/2021	SFWP - ACCTS RECEIVABLE	01-5505	FEB2021 BILLING LP #007847-000	195.49	
3005-196006	02/25/2021	TRANE US INC	01-4300	FEB2021 BILLING LP AG #007833-000	98.21	293.70
				THERMOSTAT SWITCH		30.12
3005-196007	02/25/2021	VERNIER SOFTWARE & TECHNOLOGY	01-4300	SPECTRUM TUBES,SENSORS		2,173.27
Total Number of Checks					16	19,044.96

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	15	17,616.73
11	AdultEducationFund	2	1,428.23

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.

Generated for Christina Hopper (CHHOPPER), Feb 25 2021

Checks Dated 02/25/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	16			19,044.96
		Less Unpaid Sales Tax Liability				.00
		Net (Check Amount)				19,044.96

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.

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 25 2021
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Page 2 of 2

Checks Dated 03/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-196234	03/02/2021	Earley, Andree M	01-4300	INDOOR GRILL		171.58
3005-196235	03/02/2021	ADAM LABORATORIES INC	01-5800	ASBESTOS SAMPLE ANALYSES		55.00
3005-196236	03/02/2021	Amazon.com Llc	01-4300	BAMBOO SHUSHI STICKS	21.62	
				CHAMPRO 12 BALL RACK	307.61	
				DEWALT SCREWDRIVER	25.94	
3005-196237	03/02/2021	AZ BUS SALES INC	01-4363	FIST AID KITS		355.17
3005-196238	03/02/2021	BETTER DEAL EXCHANGE	01-4300	BOLTS,NUTS,WASHERS- MAINT/ JASON	13.80	974.25
				MISC BOLTS- MAINT. / RUSSELL	58.43	
				MISC. BOLTS, WASHERS- MAINT. / RUSSELL	76.91	
				PH CEMENT- MAINT/ JASON	16.23	
				SPRYPAINTS- MAINT/ JASON	10.80	
				TRASH CANS 31 GAL- MAINT/ BILL	168.81	
3005-196240	03/02/2021	CASBO	01-5200	PAYROLL CONCEPT TRAINING FOR DALE CAREY		344.98
				FILTER		255.00
3005-196241	03/02/2021	DURHAM PENTZ TRUCK CENTER	01-4363	ATC COOKING CLASS- TRD-4243		176.55
3005-196242	03/02/2021	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	MANUAL COMPLIANCE, TRAINING	166.52	13.35
3005-196243	03/02/2021	GRAINGER INC	01-4300	BOOKLET		
				FIRST AID KIT	276.91	
				LITHIUM BATTERIES	2.55	
3005-196244	03/02/2021	HOME DEPOT	01-4300	TRUCK WHEEL RISER	2,177.38	2,623.36
				MAINT./ SUPPLIES- JIM	82.40	
				MAINT./ SUPPLIES- RUSSELL	406.11	
3005-196245	03/02/2021	MJB SALES & SERVICE	01-4360	MAINT./ SUPPLIES- RUSSELL	348.42	836.93
3005-196246	03/02/2021	MT SHASTA SPRING WATER CO INC	01-5620	SERVE AND REPAIR FOR BELT		422.50
3005-196247	03/02/2021	NORCAL KENWORTH	01-4300	FEB2021 4-5 GAL/ DO		33.65
				BRAKE AND SHOE KITS	341.68	
				CLEANBLUE DEF	58.39	
				CORE	142.02	542.09
3005-196248	03/02/2021	OFFICE DEPOT	01-4300	DO OFFICE SUPPLIES	55.51	
				ERCONOMIC KEYBOARD	55.76	
				MOUSE,WIRELESS KEYBOARD	82.76	
				OFFICE MAINT. SUPPLIES	294.04	
				RETURNED KEYBOARD	55.76-	
				TONER,TAPE,LAMINATING SUPPLIES	32.36	
			11-4300	TONER,TAPE,LAMINATING SUPPLIES	159.89	624.56
3005-196249	03/02/2021	RAY MORGAN COMPANY	01-5602	CONTRACT BASE CHARGE- PHS/CDS		2,543.20

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ESCAPE ONLINE
Page 1 of 2

Checks Dated 03/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-196250	03/02/2021	SCOOT EDUCATION INC.	01-5800	02/16/21-02/19/21 SERVICE		4,400.00
3813-196239	03/02/2021	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	MARCH2021 RETIRE BILLING	52,706.92	
			76-9560	MARCH2021 ACTIVE BILLING	366,342.13	419,049.05
Total Number of Checks					17	433,421.22

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	16	14,212.28
11	AdultEducationFund	1	159.89
76	Warrant/Pass-ThroughFund	1	419,049.05
Total Number of Checks		17	433,421.22
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			433,421.22

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Checks Dated 03/04/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-196477	03/04/2021	Jenkins, Leighton R	01-5200	OHS CROSS CTY LUNCH REIMB.		14.00
3005-196478	03/04/2021	ABSOLUTE SAFETY TRAINING INC	11-5800	BASIC LIFE SUPPORT CLASS	375.00	
				EMERGENCY MED CLASS	12,750.00	13,125.00
3005-196479	03/04/2021	Ann Cooper Petersen	01-5800	JAN2021 SERVICE- ERICA GARMAN		
3005-196480	03/04/2021	AT&T	01-5900	01/24/21-02/23/21 - #9391008278	23.51	
				01/24/21-02/23/21 - #9391008279	23.49	
				01/24/21-02/23/21 - #9391008280	23.56	
				01/24/21-02/23/21 - #9391008281	23.51	
				01/24/21-02/23/21 - #9391008282	1,215.73	
				01/24/21-02/23/21 - #9391008282	33.71	
			11-5900	01/24/21-02/23/21 - #9391047160	116.75	
				01/24/21-02/23/21 - #9391008282	17.75	1,478.01
3005-196481	03/04/2021	BROWERS TOW SERVICE INC	13-5900	REPAIRS ON BUS 57		330.00
3005-196482	03/04/2021	CDW GOVERNMENT INC	01-5620	DELL USB C TO HMDI	261.53	
			01-4300	BITDEFENDER LICENSE	4,160.00	4,421.53
3005-196483	03/04/2021	DANIELSEN CO	01-5850	FEB2021 FS	194.32	
			13-4300	FEB2021 FS	2,810.59	
				Unpaid Sales Tax	13.84-	2,991.07
3005-196484	03/04/2021	DAY WIRELESS SYSTEMS	01-5900	MARCH2021 BILLING		762.00
3005-196485	03/04/2021	DELL MARKETING LP	01-4300	UNIVERSAL DOCK, MONITORS		2,572.76
3005-196486	03/04/2021	FLORASOURCE LTD	01-4300	DAMAGE PLANTS	607.15-	
				VARIOUS PLANTS	1,133.93	526.78
3005-196487	03/04/2021	GOLD STAR FOODS	13-4700	FOOD SUPPLY		3,128.25
3005-196488	03/04/2021	MJB SALES & SERVICE	01-4300	VARIOUS SUPPLIES FOR MR UPTON'S CLASS		11,080.72
3005-196489	03/04/2021	NORTHAM DISTRIBUTORS INC	13-4700	FOOD SUPPLY		955.09
3005-196490	03/04/2021	OREILLY AUTOMOTIVE INC	01-4363	AUTO SLACK	127.54	
				CONNECTOR	11.90	
				OIL FILTER	23.54	
				TRAILER JACK	54.11	
				RETURNED DEPOSIT	160.20-	56.89
3005-196491	03/04/2021	PAPA CITRUS LLC	01-5620	ORAGES		440.00
3005-196492	03/04/2021	PG&E	13-4700	01/22/21-02/22/21 #0290829210-01		687.26
3005-196493	03/04/2021	PTI, LLC	01-5501	50% CONTRACT, ON SITE ASSESSMENT		11,715.00
3005-196494	03/04/2021	RAMIRO RUBALCABA	01-5800	02/04/21-02/26/21 SERVICE		2,125.00
3005-196495	03/04/2021	RIVERSIDE TECHNOLOGIES INC.	01-5800	REDCAT ACCESS AND MEDIA		16,895.96
			01-4400	CONNECTOR		
				INDOOR BLOWER MOTOR		120.85
3005-196496	03/04/2021	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4300			

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Checks Dated 03/04/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-196497	03/04/2021	S&L Meat Sales Company, Inc.	13-4300	FOOD SUPPLY	262.15	
			13-4700	FOOD SUPPLY	146.67	
				Unpaid Sales Tax	19.14-	
3005-196498	03/04/2021	SHARP LOCKSMITHING GARAGE DOOR	01-5620	REPLACED PIN		389.68
3005-196499	03/04/2021	STAPLES-BUSINESS ADVANTAGE	01-4300	CHAIR	75.76	14.33
				GLUE AND CRA Z ART		
3005-196500	03/04/2021	TEACHER CREATED MATERIALS, INC	01-5200	STRATEGIES FOR CULTURALLY	53.59	129.35
3005-196501	03/04/2021	TOTAL SCHOOL SOLUTIONS	01-5200	CONSULTATION ADMIN SERVICES DULLY FEB2021		2,880.95
						3,000.00
3005-196502	03/04/2021	TRANE US INC	01-4300	CAPACITOR FAN		301.32
3005-196503	03/04/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4200	7952- L. LAFAYETTE/ FARM MANAGEMENT BOOK	87.89	
			01-4300	0966- S. SMITH/ COOKING SUPPLIES	94.83	
				2813- T. DRURY/ PICK UP AND REACH TOOL	35.40	
				2813- T. DRURY/ PIZZA	120.16	
				2813- T. DRURY/ TAPES, GLUE, YARN	48.38	
				2813- T. DRURY/ VARIOUS SUPPLIES	133.30	
				2945- A. EARLEY/ WEBCAM AMAZON	196.81	
				5510- W. UPTON/ CASTER AND CLAMP	126.70	
				5510- W. UPTON/ CAT FIR SHEATING	285.07	
				5510- W. UPTON/ LIGHT LENS	371.60	
				5510- W. UPTON/ WOOD AND BOARD STUD	129.36	
				7952- L. LAFAYETTE/ NITROGEN, POTASSIUM	24.38	
				8808- J. LAGRONE/ COREY'S PRINTER	303.09	
				9378- B. CLOSE/ DRILL	14.87	
				9378- B. CLOSE/ PARTS	13.66	
				9378- B. CLOSE/ STEEL TUBE	302.21	
			01-5200	3569- B. CASH/ EPA EXAM FOR JASON	85.00	
				6975- S. WATTS/ SSC CONF.	460.00	
				6975- S. WATTS/ WEBINAR FOR DONNA	199.00	
				8808- J. LAGRONE/ OSHA SAFETY TRAINING	414.00	
			01-5806	2510- C. WILLENBERG/ JOB POSTING	300.00	
			01-5850	8808- J. LAGRONE/ ANNUAL LICENSE	882.55	

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Checks Dated 03/04/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-196503	03/04/2021	US BANK CORPORATE PAYMENT SYSTEM	13-4300	7723- J. DEADMORE/ CLOROX DISINFECTANT	47.28	
				7723- J. DEADMORE/ FOOD PROCESSOR	428.98	
				7723- J. DEADMORE/ FOOD STORAGE CONTAINER	235.15	
				7723- J. DEADMORE/ FOOD SUPPLIES	40.92	
				7723- J. DEADMORE/ VINYL PINSTRIPSING TAPE	54.66	
			13-4700	7723- J. DEADMORE/ FOOD SUPPLIES	110.72	5,545.97
3005-196504	03/04/2021	VARIDESK LLC	01-4300	PRO PLUS VARIDESK		638.68
Total Number of Checks					28	86,476.45

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	22	64,361.44
11	AdultEducationFund	2	13,275.46
13	CafeteriaSpecialRevenueFund	7	8,872.53
Total Number of Checks		28	86,509.43
Less Unpaid Sales Tax Liability			32.98
Net (Check Amount)			86,476.45

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.

Fund 01 - General Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFFStateAid-CurrentYear	12,870,769.00	12,754,366.00	9,374,503.00	3,379,863.00	73.50
8012	EduProtectionAccountStAidCurYr	3,016,003.00	4,606,112.00	2,303,056.00	2,303,056.00	50.00
8019	LCFFRevenueLimitStateAidPriYrs			367,649.00	367,649.00-	NO BDGT
8021	Homeowners'Exemptions	111,339.00	112,452.00	54,437.02	58,014.98	48.41
8022	TimberYieldTax	15,065.00	26,762.00	22,082.88	4,679.12	82.52
8029	OthrSubventionsIn-LieuTaxes	2,871.00	2,928.00	3,779.49	851.49-	129.08
8041	SecuredRollTaxes	7,262,263.00	8,013,997.00	4,317,296.07	3,696,700.93	53.87
8042	UnsecuredRollTaxes	449,834.00	457,724.00	481,191.16	23,467.16-	105.13
8043	PriorYears'Taxes	14,665.00	13,100.00	11,164.70	1,935.30	85.23
8044	SupplementalTaxes	89,204.00	105,650.00	58,099.55	47,550.45	54.99
8045	EducatnRevenueAugmentationFund	1,570,896.00-	2,106,775.00-	806,096.58-	1,300,678.42-	38.26
8047	CommunityRedevelopmentFunds	962,335.00	1,222,173.00	574,112.87	648,060.13	46.97
8096	TrnsfChrtSchlnLieuOfPropTaxes	293,536.00-	265,089.00-	153,896.00-	111,193.00-	58.05
	Total LCFF Revenue Sources	22,929,916.00	24,943,400.00	16,607,379.16	8,336,020.84	66.58
Federal Revenue						
8181	SpecialEducation-Entitlement	388,269.00	343,774.00	17,970.00	325,804.00	5.23
8290	AllOtherFederalRevenue	1,737,882.00	4,016,511.00	3,188,040.41	828,470.59	79.37
	Total Federal Revenue	2,126,151.00	4,360,285.00	3,206,010.41	1,154,274.59	73.53
Other State Revenues						
8311	OtherStateApportionmentsCurrYr	763,406.00				NO BDGT
8550	MandatedCostReimbursements	126,791.00	126,791.00	126,758.00	33.00	99.97
8560	StateLotteryRevenue	444,000.00	414,200.00	111,681.50	302,518.50	26.96
8590	AllOtherStateRevenue	2,361,599.00	3,163,854.00	1,364,410.58	1,799,443.42	43.12
	Total Other State Revenues	3,695,796.00	3,704,845.00	1,602,850.08	2,101,994.92	43.26
Other Local Revenue						
8660	Interest	75,000.00	75,000.00	43,451.59	31,548.41	57.94
8677	InteragencySrvcBetweenLEAs	734,000.00	914,380.00	635,843.80	278,536.20	69.54
8699	AllOtherLocalRevenue	170,511.00	274,511.00	152,010.44	122,500.56	55.37
8792	TrnsfrApportionmentFrmCntyOffcs	487,652.00	1,218,649.00	752,006.00	466,643.00	61.71
	Total Other Local Revenue	1,467,163.00	2,482,540.00	1,583,311.83	899,228.17	63.78
	Total Year To Date Revenues	30,219,026.00	35,491,070.00	22,999,551.48	12,491,518.52	64.80
% Used						
Object	Description	Adopted Budget	Revised Budget	Actual	Balance	Used

Fund 01 - General Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	8,527,348.00	8,618,637.00	3,167,535.72	5,435,455.80	15,645.48	63.07
1101	Teacher Sub Pay	242,615.00	237,927.00		163,444.71	74,482.29	68.70
1102	Teacher Extra Pay	172,213.00	201,115.00		123,852.64	77,262.36	61.58
1200	Certificated Pupil Support Salaries	914,014.00	903,781.00	326,634.99	581,121.24	3,975.23-	64.30
1202	Pupil Support Extra Pay	12,500.00	12,500.00		37,900.78	25,400.78-	303.21
1300	Certificated Supervisor Administrative Salary	1,174,000.00	1,177,104.00	395,790.48	781,314.42	90.00-	66.38
1301	Cert Admin Sub				90.00	90.00-	NO BDGT
1302	Cert Admin Extra Pay	46,455.00	51,455.00		26,728.50	24,726.50	51.95
1900	Other Certificated Salaries	70,113.00	60,121.00	21,862.28	38,258.99	27-	63.64
1902	Other Certificated Extra Pay	271,290.00	271,290.00		5,198.19	266,091.81	1.92
Total Certificated Salaries		11,430,548.00	11,533,930.00	3,911,823.47	7,193,365.27	428,741.26	62.37
Classified Salaries							
2100	Classified Instructional Salary	1,095,561.00	951,414.00	332,180.12	600,024.39	19,209.49	63.07
2101	Para Ed Sub Pay	31,302.00	49,870.00		2,036.96	47,833.04	4.08
2102	Para Ed Extra Pay	7,000.00	7,000.00		13,849.93	6,849.93-	197.86
2200	Classified Support Salaries	1,789,922.00	1,630,514.00	486,197.40	1,028,626.33	115,690.27	63.09
2201	Class Support Sub Pay	119,000.00	99,000.00		22,759.16	76,240.84	22.99
2202	Class Support Extra Pay	80,962.00	50,954.00		38,044.86	12,909.14	74.67
2300	Class Supervisor Administrative Salary	315,844.00	267,437.00	86,433.36	184,030.00	3,026.36-	68.81
2400	Clerical Technical Office Staff Salary	1,315,818.00	1,255,950.00	435,224.73	805,778.39	14,946.88	64.16
2401	Clerical Sub Pay	6,000.00	18,000.00		11,696.46	6,303.54	64.98
2402	Clerical Extra Pay	14,000.00	14,001.00		18,385.72	4,384.72-	131.32
2900	Other Classified Salaries	43,034.00	45,234.00	19,465.15	29,649.17	3,880.32-	65.55
2902	Other Classified Extra Pay	4,000.00			4,939.74	4,939.74-	NO BDGT
Total Classified Salaries		4,822,443.00	4,389,374.00	1,359,500.76	2,759,821.11	270,052.13	62.88
Employee Benefits							
3101	STRS Certificated Positions	2,854,466.00	2,751,656.00	617,281.65	1,090,678.02	1,043,696.33	39.64
3102	STRS Classified Positions	10,837.00	7,738.00	2,403.96	5,353.21	19,17-	69.18
3201	PERS Certificated Positions	16,211.00	32,991.00	13,879.68	19,195.14	83.82-	58.18
3202	PERS Classified Positions	894,769.00	802,139.00	269,314.23	510,414.79	22,409.98	63.63
3301	OASDI Medicare Alternative Certificated Positions	5,210.00	11,618.00	4,111.20	8,811.10	1,304.30-	75.84
3302	OASDI Medicare Alternative Classified Positions	285,165.00	257,366.00	79,522.37	160,750.80	17,092.83	62.46
3311	Medicare Certificated	162,088.00	164,808.00	55,875.50	102,810.88	6,121.62	62.38
3312	Medicare Classified	67,929.00	61,266.00	18,806.46	38,518.41	3,941.13	62.87
3401	Health Welfare Benefits Certificated Positions	2,813,900.00	2,812,874.00	1,037,094.21	1,790,794.09	15,014.30-	63.66

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2021, Ending Account Period = 0, Stmt Option? = R,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

ESCAPE ONLINE
Page 2 of 26

Fund 01 - General Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3402	HlthWfarBenefitClassifdPositn	1,352,647.00	1,194,417.00	411,999.52	772,056.53	10,360.95	64.64
3501	StUnemplmntInsurncCertPositns	10,666.00	10,717.00	1,933.66	4,366.74	4,416.60	40.75
3502	StUnemplmntInsurncCissfdPos	2,346.00	2,117.00	649.29	1,330.22	137.49	62.84
3601	WCInsuranceCertificatdPositns	274,081.00	301,240.00	102,172.57	187,883.05	11,184.38	62.37
3602	WCCompenstnInsurncClassPositn	115,646.00	114,647.00	35,457.75	72,108.73	7,080.52	62.90
3701	OPEBAlocatedCertificatdPositn	409,761.00	529,953.00	141,217.08	260,358.74	128,377.18	49.13
3702	OPEBAlocatedClassifiedPositn	176,292.00	160,312.00	49,077.87	102,934.17	8,299.96	64.21
	Total Employee Benefits	9,452,014.00	9,215,859.00	2,840,797.00	5,128,364.62	1,246,697.38	55.65
Books and Supplies							
4100	ApprvdTxtbookCorCurriculaMterl	121,000.00	110,000.00	1,462.31	11,219.14	97,318.55	10.20
4200	BooksandOtherReferenceMaterial	2,500.00	250.00	147.38	19,444.63	19,342.01	7,777.85
4300	MaterialsandSupplies	1,537,869.00	2,000,806.00	305,897.77	406,993.24	1,287,914.99	20.34
4360	TransportationGenSupplies	20,000.00	10,000.00		4,721.85	5,278.15	47.22
4361	TransportationFuel	110,000.00	55,000.00		15,492.31	39,507.69	28.17
4362	TransportationOilGrease	6,000.00	6,000.00			6,000.00	
4363	TransportationParts	54,000.00	40,000.00		23,725.59	16,274.41	59.31
4364	TransportationTires	15,000.00	7,500.00		1,858.81	5,641.19	24.78
4400	NoncapitalizedEquipment	7,590.00	226,337.00	214,911.88	538,989.00	527,563.88	238.14
	Total Books and Supplies	1,873,959.00	2,455,893.00	522,419.34	1,022,444.57	911,029.09	41.63
Services and Other Operating Expenditures							
5200	TravelandConferences	300,786.00	183,351.00	49,770.01	62,078.40	71,502.59	33.86
5300	DuesandMemberships	26,200.00	26,200.00		27,449.58	1,249.58	104.77
5450	OtherInsurance	438,000.00	500,123.00		500,123.00		100.00
5501	GasElectricity	439,909.00	314,909.00		175,220.12	139,688.88	55.64
5502	PestControl	6,400.00	6,400.00	500.00	4,015.00	1,885.00	62.73
5503	SewerFees	63,000.00	63,000.00		54,475.64	8,524.36	86.47
5505	Water	67,000.00	67,000.00	22,577.20	46,642.57	2,219.77	69.62
5506	WasteDisposal	57,200.00	57,200.00	34,256.16	22,911.93	31.91	40.06
5601	FacilitiesRent	6,000.00	6,000.00			6,000.00	
5602	CopierPostageMeterRents	47,800.00	60,800.00	27,416.30	42,985.51	9,601.81	70.70
5603	CopierMaintenance	32,305.00	32,305.00	13,295.82	3,626.44	15,382.74	11.23
5620	EquipmentRentalsAndRepairs	124,000.00	124,000.00	20,517.02	114,121.22	10,638.24	92.03
5630	ComputerMaintenanceRepairs	21,000.00	19,100.00		6,842.49	12,257.51	35.82
5640	BuildingAndSiteRepairs	230,000.00	230,000.00	3,100.00	127,832.77	99,067.23	55.58
5750	TransfersDirectCostsInterfund	20,000.00	20,000.00		2,388.09	17,611.91	11.94

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2021, Ending Account Period = 0, Stmt Option? = R,
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ESCAPE ONLINE
Page 3 of 26

Fund 01 - General Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5800	ProfConsultingSrvcsandOperExpnd	720,393.00	1,226,392.00	529,882.10	574,719.46	121,790.44	46.86
5801	LegalFees	100,000.00	100,000.00		45,349.00	54,651.00	45.35
5802	ElectionFees	31,000.00	1,000.00		608.50	391.50	60.85
5804	PreEmploymentTesting	11,000.00	11,000.00		7,948.20	3,051.80	72.26
5806	Advertising	1,000.00	1,000.00		2,757.00	1,757.00-	275.70
5850	SoftwareMaintenanceAndLicences	193,800.00	620,833.00	21,850.13	443,934.65	155,048.22	71.51
5900	Communications	33,250.00	33,250.00	3,059.08	28,192.54	1,998.38	84.75
	Total Services and Other Operating Expenditures	2,930,043.00	3,663,863.00	726,223.82	2,289,445.93	648,193.25	62.49
Capital Outlay							
6200	BuildingImprovementOfBuildings				63,445.00	63,445.00-	NO BDGT
6400	Equipment	130,326.00	2,173,348.00		2,027,655.16	145,692.84	93.30
	Total Capital Outlay	130,326.00	2,173,348.00	.00	2,091,100.16	82,247.84	96.22
Tuition							
7142	OthuuInExcsCstsDfctPy2CntyOff	733,284.00	829,018.00		299,081.00	529,937.00	36.08
	Total Tuition	733,284.00	829,018.00	.00	299,081.00	529,937.00	36.08
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	77,639.00-	68,960.00-			68,960.00-	
	Total Transfers of Indirect/direct support costs	77,639.00-	68,960.00-	.00	.00	68,960.00-	
Debt Service							
7439	OtherDebtService-Principal	294,737.00	294,737.00		147,368.43	147,368.57	50.00
	Total Debt Service	294,737.00	294,737.00	.00	147,368.43	147,368.57	50.00
	Total Year To Date Expenditures	31,589,715.00	34,487,062.00	9,360,764.39	20,930,991.09	4,195,306.52	60.69
Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used	
Other Financing Sources							
Other Financing Sources							
8919	OthrAuthorizdIntrFundTrnsfrsIn	16,000.00	16,000.00	9,866.48	6,133.52	61.67	
	Total Other Financing Sources	16,000.00	16,000.00	9,866.48	6,133.52	61.67	
	Total Year To Date Other Financing Sources	16,000.00	16,000.00	9,866.48	6,133.52	61.67	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2021, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)							
				ESCAPE		ONLINE	
Page 4 of 26							

Fund 01 - General Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses (continued)							
Interfund Transfers Out							
7616	From Gen Fund To Cafe Fund	224,078.00	413,244.00		73,390.18	339,853.82	17.76
	Total Interfund Transfers Out	224,078.00	413,244.00	.00	73,390.18	339,853.82	17.76
	Total Year To Date Other Financing Uses	224,078.00	413,244.00	.00	73,390.18	339,853.82	17.76

Fund 01 - General Fund

Fiscal Year 2020/21 Through March 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	30,219,026.00	35,491,070.00		22,999,551.48	12,491,518.52	64.80
B. Expenditures	31,589,715.00	34,487,062.00	9,360,764.39	20,930,991.09	4,195,306.52	60.69
C. Subtotal (Revenue LESS Expense)	1,370,689.00-	1,004,008.00		2,068,560.39	8,296,212.00	
D. Other Financing Sources and Uses						
Sources	16,000.00	16,000.00		9,866.48	6,133.52	61.67
LESS Uses	224,078.00	413,244.00		73,390.18	339,853.82	17.76
E. Net Change in Fund Balance	1,578,767.00-	606,764.00		2,005,036.69	7,962,491.70	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	5,190,001.00	6,098,818.00		6,090,091.60		
Other Restatements (9795)						
Adjusted Beginning Balance	5,190,001.00	6,098,818.00		6,090,091.60		
G. Calculated Ending Balance	3,611,234.00	6,705,582.00		8,095,128.29		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	3,611,234.00	6,705,582.00				
Other				9,360,764.39		

Fund 11 - Adult Education Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8290	All Other Federal Revenue	138,550.00	135,200.00	16,612.00	118,588.00	12.29
	Total Federal Revenue	138,550.00	135,200.00	16,612.00	118,588.00	12.29
Other State Revenues						
8590	All Other State Revenue	.00	39,131.00	39,131.00	.00	100.00
	Total Other State Revenues	.00	39,131.00	39,131.00	.00	100.00
Other Local Revenue						
8660	Interest	15,341.00	15,341.00	2,927.55	12,413.45	19.08
8671	Adult Education Fees	218,506.00	100,000.00	92,128.71	7,871.29	92.13
8677	Interagency Svcs Between LEAs	1,044,387.00	1,161,598.00	871,198.50	290,399.50	75.00
8699	All Other Local Revenue	42,934.00	42,934.00	11,384.55	31,549.45	26.52
	Total Other Local Revenue	1,321,168.00	1,319,873.00	977,639.31	342,233.69	74.07
	Total Year To Date Revenues	1,459,718.00	1,494,204.00	1,033,382.31	460,821.69	69.16

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	358,188.00	344,379.00	1,091.00	226,377.06	116,910.94	65.73
1101	Teacher Sub Pay	2,250.00	2,250.00			2,250.00	
1300	Critifid Suprvsr Admnstrtr Slry	64,816.00	64,816.00	21,564.84	43,160.04	91.12	66.59
	Total Certificated Salaries	425,254.00	411,445.00	22,655.84	269,537.10	119,252.06	65.51
Classified Salaries							
2100	Classified Instructional Salary	46,435.00	46,435.00	16,761.32	29,347.85	325.83	63.20
2102	Para Ed Extra Pay	150.00	150.00		922.48	772.48	614.99
2200	Classified Support Salaries	32,262.00	32,262.00	10,205.64	18,168.00	3,888.36	56.31
2201	Class Support Sub Pay	3,100.00	3,100.00		179.09	2,920.91	5.78
2202	Class Support Extra Pay				1,211.08	1,211.08	NO BDGT
2400	Clerical Technical Office Staff Slrys	177,312.00	177,312.00	60,480.60	116,831.45	.05	65.89
2402	Clerical Extra Pay				4,344.74	4,344.74	NO BDGT
2900	Other Classified Salaries	9,856.00	9,856.00			9,856.00	
	Total Classified Salaries	269,115.00	269,115.00	87,447.56	171,004.69	10,662.75	63.54
Employee Benefits							
3101	STRS Certificated Positions	68,269.00	66,039.00	3,636.48	36,568.48	25,834.04	55.37
3102	STRS Classified Positions	1,592.00	1,592.00			1,592.00	

Secondary:

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ESCAPE ONLINE

Page 7 of 26

Fund 11 - Adult Education Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3202	PERSClassifiedPositions	53,199.00	53,199.00	17,977.96	33,711.60	1,509.44	63.37
3301	OASDIMedcrAltrmtvCertfcPositns	140.00	140.00			140.00	
3302	OASDIMedicrAltrmtvClasPosition	16,276.00	16,276.00	5,216.00	10,261.32	798.68	63.05
3311	MedicareCertificated	6,166.00	5,966.00	362.28	3,925.32	1,678.40	65.79
3312	MedicareClassified	3,806.00	3,806.00	1,219.80	2,399.74	186.46	63.05
3401	HlthWfrBenefitsCertificPositn	149,702.00	135,134.00	50,536.68	86,727.07	2,129.75	64.18
3402	HlthWfrBenefitClasifidPositn	82,065.00	82,065.00	28,611.21	53,852.05	398.26	65.62
3501	StUnemplmntInsurncCertPositns	212.00	205.00	11.40	133.80	59.80	65.27
3502	StUnemplmntInsurncClssifidPos	131.00	131.00	42.12	82.79	6.09	63.20
3601	WCInsuranceCertificatdPositns	10,198.00	9,866.00	591.64	7,055.65	2,218.71	71.51
3602	WCCompensnInsurncClassPositn	6,454.00	6,454.00	2,284.04	4,466.52	296.56	69.21
3701	OPEBAllocatedCertificatdPositn	15,352.00	14,854.00	817.88	9,801.10	4,235.02	65.98
3702	OPEBAllocatedClassifiedPositn	9,716.00	9,716.00	3,156.84	6,426.74	132.42	66.15
Total Employee Benefits		423,278.00	405,443.00	114,464.33	255,412.18	35,566.49	63.00
Books and Supplies							
4200	BooksandOtherReferenceMaterial	8,000.00	9,124.00	115.64	78.62	78.62	NO BDGT
4300	MaterialsandSupplies				4,512.46	4,495.90	49.46
Total Books and Supplies		8,000.00	9,124.00	115.64	4,591.08	4,417.28	50.32
Services and Other Operating Expenditures							
5300	DuesandMemberships	2,260.00	2,260.00		1,648.50	611.50	72.94
5501	GasElectricity	23,935.00	23,935.00		6,077.90	17,857.10	25.39
5502	PestControl	700.00	700.00	220.00	440.00	40.00	62.86
5503	SewerFees	1,400.00	1,400.00		1,418.76	18.76	101.34
5505	Water	6,000.00	6,000.00	1,796.47	1,703.53	2,500.00	28.39
5506	WasteDisposal	3,000.00	3,000.00	1,116.10	1,383.90	500.00	46.13
5601	FacilitiesRent	42,000.00	42,000.00		31,500.00	10,500.00	75.00
5602	CopierPostageMeterRents	1,000.00	1,000.00	497.18	4,501.81	3,998.99	450.18
5603	CopierMaintenance	9,500.00	9,500.00	2,623.36	2,341.99	4,534.65	24.65
5620	EquipmentRentalsAndRepairs	950.00	950.00		539.00	411.00	56.74
5640	BuildingAndSiteRepairs		18,842.00		8,684.00	10,158.00	46.09
5750	TransfersDirectCostsInterfund	19,000.00	19,000.00		1,215.00	17,785.00	6.39
5800	ProfConsultng Svcsand OperExpnd	105,000.00	105,000.00	24,290.75	92,113.48	11,404.23	87.73
5804	PreEmploymentTesting	9,500.00			94.00	94.00	NO BDGT
5806	Advertising	30,000.00	28,500.00		8,338.04	20,161.96	29.26
5850	SoftwareMaintenanceAndLicences	16,000.00	18,484.00		15,655.37	2,828.63	84.70

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2021, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)

Fund 11 - Adult Education Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5900	Communications	36,000.00	36,000.00		19,485.96	16,514.04	54.13
	Total Services and Other Operating Expenditures	306,245.00	316,571.00	30,543.86	197,141.24	88,885.90	62.27
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	40,367.00	44,187.00			44,187.00	
	Total Transfers of Indirect/direct support costs	40,367.00	44,187.00	.00	.00	44,187.00	
	Total Year To Date Expenditures	1,472,259.00	1,455,885.00	255,227.23	897,686.29	302,971.48	61.66

Fund 11 - Adult Education Fund

Fiscal Year 2020/21 Through March 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,459,718.00	1,494,204.00		1,033,382.31	460,821.69	69.16
B. Expenditures	1,472,259.00	1,455,885.00	255,227.23	897,686.29	302,971.48	61.66
C. Subtotal (Revenue LESS Expense)	12,541.00-	38,319.00		135,696.02	157,850.21	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	12,541.00-	38,319.00		135,696.02	157,850.21	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	624,723.00	637,891.00		637,891.20		
Other Restatements (9795)						
Adjusted Beginning Balance	624,723.00	637,891.00		637,891.20		
G. Calculated Ending Balance	612,182.00	676,210.00		773,587.22		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	612,182.00	676,210.00				
Other				255,227.23		

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	955,000.00	365,000.00	112,529.64	252,470.36	30.83
	Total Federal Revenue	955,000.00	365,000.00	112,529.64	252,470.36	30.83
Other State Revenues						
8520	ChildNutrition	85,000.00	30,000.00	9,286.86	20,713.14	30.96
	Total Other State Revenues	85,000.00	30,000.00	9,286.86	20,713.14	30.96
Other Local Revenue						
8634	FoodServiceSales	26,000.00	9,000.00	2,699.41	6,300.59	29.99
8660	Interest	1,000.00-	1,000.00-	275.37	1,275.37-	-27.54
8699	AllOtherLocalRevenue			22.92	22.92-	NO BDGT
	Total Other Local Revenue	25,000.00	8,000.00	2,997.70	5,002.30	37.47
	Total Year To Date Revenues	1,065,000.00	403,000.00	124,814.20	278,185.80	30.97

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Classified Salaries							
2200	ClassifiedSupportSalaries	280,038.00	258,631.00	91,882.09	162,871.07	3,877.84	62.97
2201	ClassSupportSubPay	27,400.00	19,000.00		4,020.66	14,979.34	21.16
2202	ClassSupportExtraPay	8,600.00	6,000.00		8,589.23	2,589.23-	143.15
2300	ClassSuprvsrAdministratorsSlry	62,597.00	62,597.00	22,762.48	39,834.34	.18	63.64
2400	ClericTechnicalOfficStaffSlrys	17,728.00	11,614.00		498.77	11,115.23	4.29
	Total Classified Salaries	396,363.00	357,842.00	114,644.57	215,814.07	27,383.36	60.31
Employee Benefits							
3202	PERSClassifiedPositions	65,375.00	60,327.00	21,065.16	37,182.29	2,079.55	61.63
3302	OASDIMedicrAltrmtvClasPosition	23,989.00	21,431.00	6,870.51	12,936.62	1,623.87	60.36
3312	MedicareClassified	5,611.00	5,012.00	1,606.81	3,026.07	379.12	60.38
3402	HlthWlfarBenefitClassifidPositn	98,750.00	98,989.00	36,132.48	60,790.64	2,065.88	61.41
3502	StUnemplmntInsrncClassifidPos	192.00	172.00	55.39	104.27	12.34	60.62
3602	WCCompenstnInsrncClassPositn	9,504.00	8,581.00	2,994.43	5,636.78	50.21-	65.69
3702	OPEBAllocatedClassifiedPositn	14,309.00	12,917.00	4,138.67	7,795.41	982.92	60.35
	Total Employee Benefits	217,730.00	207,429.00	72,863.45	127,472.08	7,093.47	61.45
Books and Supplies							
4300	MaterialsandSupplies	50,000.00	22,000.00	13,246.46	10,370.12	1,616.58-	47.14
4700	Food	564,000.00	192,000.00	248,407.60	134,810.40	191,218.00-	70.21

13-00000000

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2021, Ending Account Period = 0, Stmt Option? = R,

Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Page 11 of 26

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Total Books and Supplies		614,000.00	214,000.00	261,654.06	145,180.52	192,834.58-	67.84
Services and Other Operating Expenditures							
5200	TravelandConferences	500.00	1,500.00		5,453.00	3,953.00-	363.53
5300	DuesandMemberships	500.00	500.00		206.27	293.73	41.25
5620	EquipmentRentalsAndRepairs		1,000.00		595.00	405.00	59.50
5640	BuildingAndSiteRepairs		1,000.00		750.00	250.00	75.00
5750	TransfersDirectCostsInterfund	1,000.00	1,000.00		1,173.09	173.09-	117.31
5800	ProfConsultingSrvcsandOperExpnd	3,000.00	3,500.00		2,673.00	827.00	76.37
5804	PreEmploymentTesting	1,700.00	700.00		1,449.50	749.50-	207.07
5850	SoftwareMaintenanceAndLicences	5,900.00	2,500.00		2,617.00	117.00-	104.68
5900	Communications	500.00	500.00		139.40	360.60	27.88
Total Services and Other Operating Expenditures		13,100.00	12,200.00	.00	15,056.26	2,856.26-	123.41
Capital Outlay							
6400	Equipment				9,995.04	9,995.04-	NO BDGT
Total Capital Outlay		.00	.00	.00	9,995.04	9,995.04-	NO BDGT
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	37,272.00	24,773.00			24,773.00	
Total Transfers of Indirect/direct support costs		37,272.00	24,773.00	.00	.00	24,773.00	
Total Year To Date Expenditures		1,278,465.00	816,244.00	449,162.08	513,517.97	146,436.05-	62.91
Other Financing Sources							
Other Financing Sources							
8916	ToCafeFundFromGenFund	224,078.00	413,244.00		73,390.18	339,853.82	17.76
Total Other Financing Sources		224,078.00	413,244.00		73,390.18	339,853.82	17.76
Total Year To Date Other Financing Sources		224,078.00	413,244.00		73,390.18	339,853.82	17.76

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2020/21 Through March 2021

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	1,065,000.00	403,000.00		124,814.20	278,185.80	30.97
B. Expenditures	1,278,465.00	816,244.00	449,162.08	513,517.97	146,436.05-	62.91
C. Subtotal (Revenue LESS Expense)	213,465.00-	413,244.00-		388,703.77-	424,621.85	
D. Other Financing Sources and Uses	224,078.00	413,244.00		73,390.18	339,853.82	17.76
LESS Uses						
E. Net Change in Fund Balance	10,613.00	.00		315,313.59-	764,475.67	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	31,845.00	31,455.00		31,454.96		
Other Restatements (9795)						
Adjusted Beginning Balance	31,845.00	31,455.00		31,454.96		
G. Calculated Ending Balance	42,458.00	31,455.00		283,858.63-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	42,458.00	31,455.00				
Other				449,162.08		

Fund 25 - Capital Facilities Fund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	7,000.00	7,000.00	3,803.16	3,196.84	54.33
8681	Mitigation/Developer Fees	200,000.00	200,000.00	164,164.93	35,835.07	82.08
	Total Other Local Revenue	207,000.00	207,000.00	167,968.09	39,031.91	81.14
	Total Year To Date Revenues	207,000.00	207,000.00	167,968.09	39,031.91	81.14

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7619	OthrAuthrizdInterFndTrnsfrsOut	16,000.00	16,000.00		9,866.48	6,133.52	61.67
	Total Interfund Transfers Out	16,000.00	16,000.00	.00	9,866.48	6,133.52	61.67
	Total Year To Date Other Financing Uses	16,000.00	16,000.00	.00	9,866.48	6,133.52	61.67

Fund 25 - CapitalFacilitiesFund

Fiscal Year 2020/21 Through March 2021

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	207,000.00	207,000.00		167,968.09	39,031.91	81.14
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	207,000.00	207,000.00		167,968.09	39,031.91	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	16,000.00	16,000.00		9,866.48	6,133.52	61.67
E. Net Change in Fund Balance	191,000.00	191,000.00		158,101.61	32,898.39	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	664,029.00	655,936.00		655,936.14		
Other Restatements (9795)						
Adjusted Beginning Balance	664,029.00	655,936.00		655,936.14		
G. Calculated Ending Balance	855,029.00	846,936.00		814,037.75		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	855,029.00	846,936.00				
Other						

Fund 26 - RDAFeesFund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdvlpmntFndNotSubjct2LCFFDd	117,000.00	117,000.00	122,700.03	5,700.03-	104.87
8660	Interest	7,000.00	7,000.00	3,892.63	3,107.37	55.61
Total Other Local Revenue		124,000.00	124,000.00	126,592.66	2,592.66-	102.09
Total Year To Date Revenues		124,000.00	124,000.00	126,592.66	2,592.66-	102.09

Fund 26 - RDAFeesFund

Fiscal Year 2020/21 Through March 2021

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	124,000.00	124,000.00		126,592.66	2,592.66-	102.09
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	124,000.00	124,000.00		126,592.66	2,592.66-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	124,000.00	124,000.00		126,592.66	2,592.66-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	642,849.00	700,634.00		700,634.19		
Other Restatements (9795)						
Adjusted Beginning Balance	642,849.00	700,634.00		700,634.19		
G. Calculated Ending Balance	766,849.00	824,634.00		827,226.85		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	766,849.00	824,634.00				
Other						

Fund 51 - BndIntRdmpFndA

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtdnesLeviHmownrExmptn	4,000.00	4,000.00	2,856.58	1,143.42	71.41
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	2,000.00	2,000.00	1,262.56	737.44	63.13
	Total Other State Revenues	6,000.00	6,000.00	4,119.14	1,880.86	68.65
Other Local Revenue						
8611	VotedIndebtdnssLevieSecurdRol	387,000.00	387,000.00	263,411.62	123,588.38	68.07
8612	VotdIndebtdnesLevieUnscurdRol	26,000.00	26,000.00	21,450.76	4,549.24	82.50
8613	VotdIndebtdnesLeviePriYrTaxes	1,000.00	1,000.00	644.56	355.44	64.46
8614	VotdIndbtdnssLevieSuplmtlTaxe	6,000.00	6,000.00	4,753.39	1,246.61	79.22
8660	Interest	7,000.00	7,000.00	2,731.37	4,268.63	39.02
	Total Other Local Revenue	427,000.00	427,000.00	292,991.70	134,008.30	68.62
	Total Year To Date Revenues	433,000.00	433,000.00	297,110.84	135,889.16	68.62

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	205,865.00	205,865.00		205,865.00		100.00
7434	BondInterestOtherServiceCharge	294,135.00	294,135.00		294,135.00		100.00
	Total Debt Service	500,000.00	500,000.00	.00	500,000.00	.00	100.00
	Total Year To Date Expenditures	500,000.00	500,000.00	.00	500,000.00	.00	100.00

Fund 51 - BndIntRdmpFndA

Fiscal Year 2020/21 Through March 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	433,000.00	433,000.00		297,110.84	135,889.16	68.62
B. Expenditures	500,000.00	500,000.00		500,000.00		100.00
C. Subtotal (Revenue LESS Expense)	67,000.00-	67,000.00-		202,889.16-	135,889.16	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	67,000.00-	67,000.00-		202,889.16-	135,889.16	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	829,290.00	852,691.00		852,690.75		
Other Restatements (9795)						
Adjusted Beginning Balance	829,290.00	852,691.00		852,690.75		
G. Calculated Ending Balance	762,290.00	785,691.00		649,801.59		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	762,290.00	785,691.00				
Other						

Fund 52 - BndIntRdmpTfndB

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	Rcvd %
Revenue Detail						
Other State Revenues						
8571	VotIndbtdnesLeviHmownrExmpln	3,000.00	3,000.00	2,194.27	805.73	73.14
8572	VotIndbtdnesLevOtrSbvtinsInLuTx	1,000.00	1,000.00	944.26	55.74	94.43
	Total Other State Revenues	4,000.00	4,000.00	3,138.53	861.47	78.46
Other Local Revenue						
8611	VotIndebtdnssLevieSecurdRol	282,000.00	282,000.00	198,711.32	83,288.68	70.47
8612	VotIndebtdnssLevieUnscudRol	19,000.00	19,000.00	16,453.47	2,546.53	86.60
8613	VotIndebtdnssLeviePriYrTaxes	1,000.00	1,000.00	476.27	523.73	47.63
8614	VotIndbtdnssLevieSuplmtlTaxe	4,000.00	4,000.00	3,626.83	373.17	90.67
8660	Interest	5,000.00	5,000.00	1,984.23	3,015.77	39.68
	Total Other Local Revenue	311,000.00	311,000.00	221,252.12	89,747.88	71.14
	Total Year To Date Revenues	315,000.00	315,000.00	224,390.65	90,609.35	71.24

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	Used %
Expenditure Detail							
Debt Service							
7433	BondRedemptions	143,142.00	143,142.00		143,141.90	.10	100.00
7434	BondInterestOtherServiceCharge	226,858.00	226,858.00		226,858.10	.10	100.00
	Total Debt Service	370,000.00	370,000.00	.00	370,000.00	.00	100.00
	Total Year To Date Expenditures	370,000.00	370,000.00	.00	370,000.00	.00	100.00

Fund 52 - BndIntRdmpFndB

Fiscal Year 2020/21 Through March 2021

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	315,000.00	315,000.00		224,390.65	90,609.35	71.24
B. Expenditures	370,000.00	370,000.00		370,000.00		100.00
C. Subtotal (Revenue LESS Expense)	55,000.00-	55,000.00-		145,609.35-	90,609.35	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	55,000.00-	55,000.00-		145,609.35-	90,609.35	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	601,425.00	623,917.00		623,917.17		
Other Restatements (9795)						
Adjusted Beginning Balance	601,425.00	623,917.00		623,917.17		
G. Calculated Ending Balance	546,425.00	568,917.00		478,307.82		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	546,425.00	568,917.00				
Other						

Fund 53 - BndIntRdmpFndHarrison

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtdnesLeviHmownrExmptn	10,000.00	10,000.00	5,736.50	4,263.50	57.37
8572	VotdIndbtdnesLevOlrSbvtnslnLuTx	3,000.00	3,000.00	2,732.71	267.29	91.09
	Total Other State Revenues	13,000.00	13,000.00	8,469.21	4,530.79	65.15
Other Local Revenue						
8611	VotedIndebtdnssLevieSecurdRol	770,000.00	770,000.00	469,267.17	300,732.83	60.94
8612	VotdIndebtdnesLevieUnscurdRol	52,000.00	52,000.00	46,860.27	5,139.73	90.12
8613	VotdIndebtdnesLeviePriYrTaxes	2,000.00	2,000.00	1,345.81	654.19	67.29
8614	VotdIndbtdnssLevieSuplmtntTaxe	11,000.00	11,000.00	10,208.76	791.24	92.81
8660	Interest	12,000.00	12,000.00	5,332.02	6,667.98	44.43
	Total Other Local Revenue	847,000.00	847,000.00	533,014.03	313,985.97	62.93
	Total Year To Date Revenues	860,000.00	860,000.00	541,483.24	318,516.76	62.96

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	801,474.00	801,474.00		801,474.00		100.00
7434	BondInterestOtherServiceCharge	140,137.00	140,137.00		140,136.94	.06	100.00
	Total Debt Service	941,611.00	941,611.00	.00	941,610.94	.06	100.00
	Total Year To Date Expenditures	941,611.00	941,611.00	.00	941,610.94	.06	100.00

Fund 53 - BndIntRdmpFndHarrison

Fiscal Year 2020/21 Through March 2021

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	860,000.00	860,000.00		541,483.24	318,516.76	62.96
B. Expenditures	941,611.00	941,611.00		941,610.94	.06	100.00
C. Subtotal (Revenue LESS Expense)	81,611.00-	81,611.00-		400,127.70-	318,516.70	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	81,611.00-	81,611.00-		400,127.70-	318,516.70	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	1,529,353.00	1,589,477.00		1,589,477.43		
Other Restatements (9795)						
Adjusted Beginning Balance	1,529,353.00	1,589,477.00		1,589,477.43		
G. Calculated Ending Balance	1,447,742.00	1,507,866.00		1,189,349.73		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,447,742.00	1,507,866.00				
Other						

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2020/21 Through March 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	21,000.00	21,000.00	10,044.12	10,955.88	47.83
8699	AllOtherLocalRevenue	34,000.00	34,000.00	1,946.34	32,053.66	5.72
	Total Other Local Revenue	55,000.00	55,000.00	11,990.46	43,009.54	21.80
	Total Year To Date Revenues	55,000.00	55,000.00	11,990.46	43,009.54	21.80
Expenditure Detail						
Services and Other Operating Expenditures						
5800	ProfConsultngSrvcsandOperExpnd	55,000.00	55,000.00	38,027.50	16,972.50	69.14
	Total Services and Other Operating Expenditures	55,000.00	55,000.00	38,027.50	16,972.50	69.14
	Total Year To Date Expenditures	55,000.00	55,000.00	38,027.50	16,972.50	69.14

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2020/21 Through March 2021

Revenues, Expenditures, and Changes in Fund Balance		Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Description							
A. Revenues		55,000.00	55,000.00		11,990.46	43,009.54	21.80
B. Expenditures		55,000.00	55,000.00		38,027.50	16,972.50	69.14
C. Subtotal (Revenue LESS Expense)		.00	.00		26,037.04-	26,037.04	
D. Other Financing Sources and Uses							
Sources							
LESS Uses							
E. Net Change in Fund Balance		.00	.00		26,037.04-	26,037.04	
F. Fund Balance:							
Beginning Balance (9791)		1,488,965.00	1,518,153.00		1,518,153.33		
Audit Adjustments (9793)							
Other Restatements (9795)							
Adjusted Beginning Balance		1,488,965.00	1,518,153.00		1,518,153.33		
G. Calculated Ending Balance		1,488,965.00	1,518,153.00		1,492,116.29		
*Components of Ending Fund Balance							
Legally Restricted (9740)							
Other Designations (9780)							
Undesig/Unapprop (9790)		1,488,965.00	1,518,153.00				
Other							

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2020/21 Through March 2021

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance						
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Las Plumas High School Memorandum



DATE: March 8, 2021

TO: Dr. Corey Willenberg and Members of the Board of Trustees

FROM: Daniel Ramos, Jr., Principal 

SUBJECT: Donation to LPHS Girls Tennis

Taco Bell- Oroville has generously given a donation in the amount of \$500.00 to the Las Plumas Girls Tennis team. I request the board approve this donation.

INDEPENDENT CONSULTANT AGREEMENT FOR SPECIAL SERVICES TO BE PROVIDED BY BCOE

This Independent Consultant Agreement for Special Services ("Agreement") is made as of March 1st, 2021, between the Butte County Office of Education ("BCOE") and Oroville Union High School District ("Client") (together, "Parties").

WHEREAS, the Client is authorized to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, or administrative matters, if those persons are specially trained and competent to perform the special services required, and the Client has determined the BCOE to be specially trained and competent to perform the special services required under this Agreement.

1. **Services.** The BCOE shall furnish to the Client the services as described in EXHIBIT "A" attached hereto and incorporated herein by this reference ("Services").
2. **Term.** BCOE shall commence providing Services under this Agreement upon execution of the Agreement by both parties, and will diligently perform such Services as required. The term for Services and schedule to provide Services shall be in accordance with the schedule included in EXHIBIT "B";
3. **Compensation.** BCOE compensation from the Client shall be as set forth in EXHIBIT "B" as the proposed fee for Services.
4. **Expenses.** BCOE shall be paid any additional costs or expenses incurred by BCOE in performing Services for Client.
5. **Independent Contractor.** BCOE, in the performance of this Agreement, shall be and act as an independent contractor.
6. **Materials.** Client shall furnish, and pay for all labor, materials, equipment, supplies and other items necessary for BCOE to complete the Services to be provided pursuant to this Agreement.
7. **Termination.** BCOE may, at any time, with or without reason, terminate this Agreement with thirty (30) days written notice, and be compensated by Client for Services rendered up to the date of termination (i.e., BCOE will be compensated by Client for Services completed to date as a pro-rata amount of the full fees, costs, and expenses).
8. **Indemnification.** To the furthest extent permitted by California law, Client shall, at its sole expense, defend, indemnify, and hold harmless the BCOE, the State of California, and their agents, representatives, officers, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants and/or attorneys fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Client under or in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The BCOE shall have the right to accept or reject any legal representation that Client proposes to defend the indemnified parties.

9. **Insurance.**

9.1. The BCOE shall procure and maintain at all times it performs any portion of the Services its applicable forms of insurance.

10. **Assignment.** The obligations of the Client pursuant to this Agreement shall not be assigned by the Client.

11. **Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

If to BCOE:

BUTTE COUNTY OFFICE OF EDUCATION
1859 Bird Street
Oroville, CA 95965
ATTN: Mary Sakuma

If to Client:

OROVILLE UNION HIGH SCHOOL
DISTRICT
2211 Washington Ave.
Oroville, CA 95966
ATTN: Jim LaGrone

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

12. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorneys' fees.

13. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

14. **Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. This Agreement is not valid until approved/ratified by the BCOE's governing board. Services shall not be rendered until Agreement is approved or ratified.

15. **California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County, California.

16. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

17. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
18. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.
19. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated below.

BCOE:

Dated: _____, 2021

BUTTE COUNTY OFFICE OF EDUCATION

By: _____

Print Name: _____

Title: _____

Client:

Dated: _____, 2021

OROVILLE UNION HIGH SCHOOL DISTRICT

By: _____

Print Name: _____

Title: _____

EXHIBIT "A"

Scope of Services

Butte County Office of Education (BCOE) will provide LAN Services to Oroville Union High School District. The LAN Services provided for the District under this agreement are for the design, installation, maintenance, and support of LAN networking equipment. This service is available to OUHSD (District) departments and Administrative units for support of customers within a building, campus, or remote small office environments. Specific services to be provided include:

1. Provide LAN Services to the district in accordance with industry best practices
2. Provide installation, maintenance and support of LAN based hardware (Servers, Switches and Wi-Fi)
3. Provide installation, maintenance and support of end user devices (Workstations, Printers and Peripherals)
4. Provide support for Google (GAFE) which includes configuration and management
5. Chromebook, tablet and mobile device provisioning
6. Hardware and software configuration changes as needed
7. Software upgrades and patches (including bug fixes and security patches) as needed
8. Coordination of all hardware/software repairs with the district representative
9. Identify and diagnose failed components and assist with installation of replacement components
10. Monitoring of the core network infrastructure (Servers, Network)
11. Provide annual budget recommendations for new technology
12. Assist with district wide implementation of backups
13. Installation and support of video conferencing systems
14. Project planning, oversight and management
15. Documentation of network infrastructure

Services Not Included

The following services are not included with our LAN Service:

- Cost for hardware replacement devices or components
- Cost for software and licenses
- Installation, configuration, or maintenance of Wide Area Network (WAN) equipment
- Installing or relocating wiring
- Installation or mounting of projectors, cameras, bell systems, speakers, clocks and alarm system
- Support of audio visual systems (VCR's, DVD Players, stereo equipment)
- E-Rate consulting and assistance
- Technical training, we recommend certified training's for all technicians. Training recommendations can be provided upon request.
- Web site development and hosting
- Provide support for non-district owned equipment

- Support and maintenance of phone systems (POTS)

Customer Responsibilities

- Submit a request by phone or email to the ITS Service Desk for any Information Technology related services requests
- Designate a point of contact(s) responsible for submitting IT related work requests
- Must pay invoices within two weeks of receiving

SLA – Service Level Agreement

- BCOE will acknowledge voice or email inquiries regarding LAN support requests within X hour during support hours
- Response to service interruptions will include voice, email, SMS, or physical response, depending on the severity of the issue
- If the LAN support request is not deemed an emergency, a service request will be scheduled for the next LAN service support day
- Technical support may include remote, telephone or in-person support
- BCOE ITS will coordinate the repair or replacement of LAN equipment with the designated site contact
- Scheduled routine maintenance will need to be performed occasionally on District owned servers or network equipment for software upgrades, hardware upgrades, and patches, which may need to happen during school hours
- BCOE will provide at least 1 week notice for planned scheduled maintenance that creates a service interruption

EXHIBIT "B"

Fee Schedule

Terms of Agreement

- The contract term for LAN Services will be Three (1) years
- The term of this contract is for Three (3) years effective 7/1/2021 through 6/30/2024
- **The annual cost for 180 hours of LAN service is \$17,100 (\$95.00/hr.)**



To: Oroville Union High School District Board of Trustees
From: Tim Drury, Principal
Date: March 3, 2021
Subject: Disposal of Obsolete Text/Workbooks

Prospect High School has a number of older textbooks/workbooks that are no longer being used and are out of date.

1. 100 Workbooks - Carnegie Learning Integrated Math II (A Common Core Math Program) Consumable Workbook
2. 20 Textbooks - Glencoe Entrepreneurship and Small Business Management (Published 2000)
3. 20 Books, 20 Workbooks Glencoe Health (Published 2007)
4. 12 Textbooks - McDougal Littell "En Espanol" (Published 2000)

First Reading of BP's and AR's

Student Involuntary Transfers (AR 5116.2)

Changes from the Department of Justice have been made to our process to involuntarily transfer students to alternative education as well as the process for students to return to a comprehensive campus.

Courses of Study (BP/AR 6143)

Courses of Study Policy updated to include the prohibition against providing any course separately on the basis of specified characteristics or refusing the participation of a student on any such basis. Policy also reflects the requirement to provide a list of courses certified as meeting California college admission criteria (i.e., "a-g" course requirements) to parents/guardians as well as students in grades 9-12. The section on Waiver of Graduation Requirement has been updated to reflect current district practice as well as changing the requirement to submit a waiver from "100 or more credits" to "more than 100 credits". The Administrative Regulation updates the list of course offerings for grades 7-12 to revise the description of the Bracero program, update the terminology for "foreign language" to "world language" consistent with current state law, reflect NEW LAW (AB 1595) which replaces references to "homemaking" with "family and consumer sciences," and delete outdated date for beginning instruction in compression-only cardiopulmonary resuscitation. Regulation also adds requirement, effective in the 2020-21 school year, to provide specified information on how to properly complete and submit the Free Application for Federal Student Aid (FAFSA) or the Dream Act application, as appropriate, at least once before grade 12.

Students

Involuntary Student Transfers

The Governing Board desires to enroll students in the school of their choice, but recognizes that circumstances sometimes necessitate the involuntary transfer of some students to another school or program in the district. The Superintendent or designee shall develop procedures to facilitate the transition of such students into their new school of enrollment.

(cf. 5113.1 - Chronic Absence and Truancy)
(cf. 5116.1 – Intra-district Open Enrollment)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 6173.3 - Education for Juvenile Court School Students)

As applicable, when determining the best placement for a student who is subject to involuntary transfer, the Superintendent or designee shall review all educational options for which the student is eligible, the student's academic progress and needs, the enrollment capacity at district schools, and the availability of support services and other resources.

Whenever a student is involuntarily transferred, the Superintendent or designee shall provide timely written notification to the student and his/her parent/guardian and an opportunity for the student and parent/guardian to meet with the Superintendent or designee to discuss the transfer.

Students Convicted of Violent Felony or Misdemeanor

A student may be transferred to another district school if he/she is convicted of a violent felony, as defined in Penal Code 667.5(c), or a misdemeanor listed in Penal Code 29805 and is enrolled at the same school as the victim of the crime for which he/she was convicted. (Education Code 48929)

Before transferring such a student, the Superintendent or designee shall attempt to resolve the conflict using restorative justice, counseling, or other such services. He/she shall also notify the student and his/her parents/guardians of the right to request a meeting with the principal or designee. (Education Code 48929)

(cf. 5138 - Conflict Resolution/Peer Mediation)
(cf. 5144 - Discipline)
(cf. 6164.2 - Guidance and Counseling Services)

Participation of the victim in any conflict resolution program shall be voluntary, and he/she shall not be subjected to any disciplinary action for his/her refusal to participate in conflict resolution.

The principal or designee shall submit to the Superintendent or designee a recommendation as to whether or not the student should be transferred. If the Superintendent or designee determines that a transfer would be in the best interest of the students involved, he/she shall submit such recommendation to the Board for approval.

The Board shall deliberate in closed session to maintain the confidentiality of student information, unless the parent/guardian or adult student submits a written request that the matter be addressed in open session and doing so would not violate the privacy rights of any other student. The Board's decision shall be final.

Involuntary Student Transfers (Cont.)

(cf. 9321 - Closed Session Purposes and Agendas)

The decision to transfer a student shall be subject to periodic review by the Superintendent or designee.

The Superintendent or designee shall annually notify parents/guardians of the district's policy authorizing the transfer of a student pursuant to Education Code 48929. (Education Code 48980)

(cf. 5145.6 - Parental Notifications)

Other Involuntary Transfers

Students may be involuntarily transferred under either of the following circumstances:

1. If a high school student commits an act enumerated in Education Code 48900 or is habitually truant or irregular in school attendance, he/she may be transferred to a continuation school. (Education Code 48432.5)

(cf. 6184 - Continuation Education)

2. If a student is expelled from school for any reason, is probation-referred pursuant to Welfare and Institutions Code 300 or 602, or is referred by a school attendance review board or another formal district process, he/she may be transferred to a community day school. (Education Code 48662)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6185 - Community Day School)

Legal Reference:

EDUCATION CODE

35146 Closed sessions; student matters

48430-48438 Continuation classes, especially:

48432.5 Involuntary transfer to continuation school

48660-48666 Community day schools, especially:

48662 Involuntary transfer to community day school

48900 Grounds for suspension and expulsion

48929 Transfer of student convicted of violent felony or misdemeanor

48980 Notice at beginning of term

PENAL CODE

667.5 Violent felony, definition

29805 Misdemeanors involving firearms

WELFARE AND INSTITUTIONS CODE

300 Minors subject to jurisdiction

602 Minors violating laws defining crime; ward of court

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

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

Adopted: 2/28/18

Students

Involuntary Student Transfers

To a Continuation School

I. Written notice:

In the event of involuntary transfer of a student to continuation high school, written notice shall be given to the pupil and the student's parent or guardian informing them of the opportunity to request a meeting with a designee of the District Superintendent prior to the transfer.

II. Meeting with Superintendent's Designee:

At the meeting the student or the student's parent or guardian shall be informed of the specific facts and reasons for the proposed transfer and shall have the opportunity to inspect all documents relied upon, question any evidence and witnesses presented, and present evidence on the student's behalf. The student may designate one or more representatives and witnesses to be present with him/her at the meeting.

III. Basis for Involuntary Transfer to Continuation High School:

A decision to transfer a student involuntarily shall be based upon the finding that the student:

- a) committed an act enumerated in Section 48900 of the Education Code, or,
- b) has been habitually truant or irregular in attendance from instruction which he or she is lawfully required to attend.

Involuntary transfer to the continuation program shall be imposed only when other means fail to bring about student improvement, provided that a student may be involuntarily transferred the first time he/she commits an act enumerated in Education Code Section 48900 if the principal determines that the student's presence causes a danger to persons or property or threatens to disrupt the instructional process.

IV. Decision of Superintendent's Designee:

The decision to transfer shall be in writing, stating the facts and reasons for the decision, and sent to the student and the student's parent and guardian. It shall indicate whether the decision is subject to periodic review and the procedure therefore. None of the persons involved in the final decision to make an involuntary transfer of the student to a continuation school shall be a member of the staff of the school in which the student is currently enrolled at the time that the decision is made.

V. Term of Involuntary Transfer to Continuation Program:

No involuntary transfer to the continuation program shall extend beyond the end of the semester following the semester during which the acts leading directly to the involuntary transfer occurred. However, the continuation school principal may recommend that placement be continued for an additional semester if it is determined that such continued

Involuntary Student Transfers (Cont.)

placement will benefit the student. If the school principal is recommending an extension, notice regarding the recommendation will be provided to the parent/guardian and include a proposed meeting date with a designee of the District Superintendent and the principal to review the placement, the student's progress to date, the credits accumulated for graduation, and the student's options for college and other post-secondary schools. Such meeting will be conducted in accordance with the procedures outlined in paragraph II. The parent/guardian retains the right to return to the student to the regular high school program. If the parent/guardian voluntarily decides to retain the student in the continuation school, the District will reflect this decision in an appropriate document signed by the parent/guardian and provide the parent/guardian with a copy of the policies and procedures adopted under Education Code section 48432.3.

VI. Voluntary Transfer to the Continuation Program:

A student, with the concurrence of a designee of the District Superintendent, may transfer voluntarily to the continuation program in order to receive assistance in completing graduation requirements. A copy of the policies and procedures adopted under Education Code section 48432.3 shall be provided to a pupil whose voluntary transfer is under consideration and to his or her parent or legal guardian. Upon a parent or legal guardian's request and before a pupil is transferred, the parent or legal guardian may meet with a counselor, principal, or administrator from both the transferor school and the continuation school to determine if transferring is the best option for the pupil.

VII. Return to Regular High School Program from Voluntary Transfer to the Continuation Program:

A student who has voluntarily transferred to a continuation program shall have the right to return to the regular high school at the beginning of any semester or at any time with the consent of a designee of the district superintendent. The student and parent will be counseled regarding the credits the student has earned, the credits required to graduate from continuation high school, and the credits required to graduate from the comprehensive high school.

VIII. Non-Discrimination in Enrollment and Placement

The District shall ensure that no specific group of students, including but not limited to a group based on race, ethnicity, language status, or special needs is disproportionately placed in the continuation school. The District shall maintain accurate data on the demographics of the students involuntarily transferred or voluntarily enrolled in the continuation school and assess the data on a quarterly basis to ensure compliance and address any disproportionality.

IX. Students with Disabilities or Suspected of Disabilities

Prior to any transfer to a continuation school, the District shall conduct appropriate child find activities to ensure that the student does not have a disability or suspected disability, including by contacting prior school districts to request records, requesting information about any prior disability designations from parents or guardians, and discussing the student's progress with teachers and reviewing appropriate education records to determine

Involuntary Student Transfers (Cont.)

whether an assessment for suspected disability is appropriate or the student is a student with a Section 504 plan or with a disability requiring specialized instruction, accommodations, modifications, and/or services. If the student has a disability or a suspected disability, the District shall follow state and federal laws and its Board Policy 5144.2 and Administrative Regulation 5144.2 prior to making any placement.

To a Community Day School

I. Community Day School Program

The District's community day school programs shall be comparable to those available to students of a similar age in the school district. To the extent possible, the community day school shall include the following program components: (a) school district cooperation with the county office of education; (b) human services agencies personnel who work with at-risk youth; (c) low pupil-teacher ratio; (d) individualized instruction and assessment; and (e) maximum collaboration with school district support service resources, including, but not limited to, school counselors and psychologists, academic counselors, and pupil discipline personnel.

II. Written notice:

In the event of involuntary transfer of a student to community day school, written notice shall be given to the pupil and the student's parent or guardian informing them of the opportunity to request a meeting with a designee of the District Superintendent prior to the transfer .

III. Meeting with Superintendent's Designee:

At the meeting, the student or the student's parent or guardian shall be informed of the specific facts and reasons for the proposed transfer and shall have the opportunity to inspect all documents relied upon, question any evidence and witnesses presented, and present evidence on the student's behalf. The student may designate one or more representatives and witnesses to be present with him/her at the meeting.

IV. Basis for Involuntary Transfer to Community Day School:

A decision to transfer a student involuntarily to a community day school shall be based upon the finding that, the student:

- a. was expelled for any reason,
- b. is probation referred pursuant to Sections 300 and 602 of the Welfare and Institutions Code,
- c. is referred by a school attendance review board.

V. Decision of Superintendent's Designee:

The decision to transfer shall be in writing, stating the facts and reasons for the decision, and sent to the student and the student's parent and guardian. It shall indicate whether the decision is subject to periodic review and the procedure therefore. None of the persons

Involuntary Student Transfers (Cont.)

involved in the final decision to make an involuntary transfer of the student shall be a member of the staff of the school in which the student is currently enrolled at the time that the decision is made.

VI. Term of Involuntary Transfer to Community Day Program:

No involuntary transfer to the community day program shall extend beyond the end of the semester following the semester during which the acts leading directly to the involuntary transfer occurred, unless the student and the student's parent or guardian receives written notice informing them of the intent to extend the involuntary transfer consistent with any expulsion order or agreement and their right to request a meeting with a designee of the District Superintendent to review the placement.

Such meeting must be requested in writing by the student and the student's parent/guardian within ten (10) days after receiving the designee's notification, or else the right to such a pre-extension meeting is deemed to be waived. Such meeting will be conducted in accordance with the procedures outlined in paragraphs II, III and IV above.

VII. Voluntary Transfer to the Community Day Program:

A student, with the concurrence of a designee of the District Superintendent, may transfer voluntarily to the community day program in order to receive assistance in completing graduation requirements. A copy of the applicable policies and procedures for such transfers shall be provided to the pupil. Upon a parent or legal guardian's request and before a pupil is transferred, the parent or legal guardian may meet with a counselor, principal, or administrator from both the transferor school and the community day school to determine if transferring is the best option for the pupil.

VIII. Return to Regular High School Program from Voluntary Transfer to the Community Day Program:

A student who has voluntarily transferred to a community day program shall have the right to return to the regular high school at the beginning of any semester. Also, with the consent of a designee of the district superintendent, the student may return at any time. The student and parent will be counseled regarding the credits the student has earned, the credits required to graduate from continuation high school, the credits required to graduate from the comprehensive high school.

IX. Non-Discrimination in Enrollment and Placement

The District shall ensure that no specific group of students, including but not limited to a group based on race, ethnicity, language status, or special needs is disproportionately placed in the community day program. The District shall maintain accurate data on the demographics of the students involuntarily transferred or voluntarily enrolled in the community day program and assess the data on a quarterly basis to ensure compliance and address any disproportionality.

Involuntary Student Transfers (Cont.)

X. Students with Disabilities or Suspected of Disabilities

Prior to any transfer to a community day school, the District shall conduct appropriate child find activities to ensure that the student does not have a disability or suspected disability, including by contacting prior school districts to request records, requesting information about any prior disability designations from parents or guardians, and discussing the student's progress with teachers and reviewing appropriate education records to determine whether an assessment for suspected disability is appropriate or the student is a student with a Section 504 plan or with a disability requiring specialized instruction, accommodations, modifications, and/or services. If the student has a disability or a suspected disability, the District shall follow state and federal laws and its Board Policy 5144.2 and Administrative Regulation 5144.2 prior to making any placement.

Adopted:

Instruction

Courses of Study

The Governing Board recognizes that a well-aligned sequence of courses fosters academic growth and provides for the best possible use of instructional time. The district's course of study shall provide students with opportunities to attain the skills, knowledge, and abilities they need to be successful academically, professionally, and personally.

The Superintendent or designee shall establish processes for ensuring the articulation of courses across grade levels within the district. As necessary, the Superintendent or designee shall work with representatives of appropriate area districts and postsecondary institutions to ensure articulation of courses with other institutions to which district students may matriculate. The sequence of courses shall be designed to ensure that each course provides adequate preparation for the next course in the sequence, only utilizes prerequisites that are essential to success in a given program or course, avoids significant duplication of content, and allows for reinforcement and progression in the subject matter.

The district shall not provide any course separately on the basis of sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability or require or refuse participation by any of its students on any such basis. (5 CCR 4940)

Secondary Grades

The district shall offer all otherwise qualified students in grades 7-12 a course of study that prepares them, upon graduation from high school, to meet the requirements and prerequisites for admission to California public colleges and universities and to attain entry-level employment skills in business or industry. (Education Code 51228)

In addition, the course of study for students in grades 9-12 shall include instruction in skills and knowledge for adult life, career technical training, and a timely opportunity for all otherwise qualified students to enroll, within four years, in each course necessary to fulfill the requirements and prerequisites for admission to California public colleges and universities prior to graduation. (Education Code 51224, 51228)

The Superintendent or designee shall develop a process by which courses that meet California college admission criteria (referred to as "a-g" course requirements) are submitted to the University of California for review and certification. The Superintendent or designee shall maintain an accurate list of all current high school courses that have been so certified, shall ensure that the list is provided annually to all students in grades 9-12 and their parents/guardians, and shall make updated lists readily available. (Education Code 51229, 66204)

Waiver of Graduation Requirements

The second year of physical education may be waived if the student passes five of the six sections of the state Physical Fitness Test as a freshman. Under extraordinary circumstances, students may petition the board to waive the Career and Technical Education graduation requirement.

Courses of Study (Cont.)

The following graduation requirements may NOT be waived:

1. Two years of mathematics
2. Four years of English
3. Three years of social science
4. One semester each of Geography/Freshmen Success and Health/Drivers Ed/Freshmen Success
4. One year of physical science
5. One year of life science
6. One year of visual and performing arts

A Request for Graduation Requirement Waiver must only be submitted if a student wishes to waive the second year of physical education, one year of Career and Technical Education, or for earning more than 100 credits per year.

State	Description
5 CCR 10020-10043	Automobile driver education and training
5 CCR 10060	Criteria for high school physical education programs
5 CCR 4940	Nondiscrimination; course access
Ed. Code 33319.3	Driver education; CDE materials on road rage
Ed. Code 33540	Standards for government and civics instruction
Ed. Code 48980	Parental notifications
Ed. Code 51202	Instruction in personal and public health and safety
Ed. Code 51203	Instruction on alcohol, narcotics and dangerous drugs
Ed. Code 51204	Course of study designed for student's needs
Ed. Code 51204.5	History of California; contributions of men, women, and ethnic groups
Ed. Code 51210-51212	Course of study for grades 1-6
Ed. Code 51220-51229	Course of study for grades 7-12
Ed. Code 51241	Temporary, two-year or permanent exemption from physical education
Ed. Code 51911-51921	Comprehensive health education
Ed. Code 51930-51939	California Healthy Youth Act
Ed. Code 51940	Curriculum for brain and spinal cord injury prevention
Ed. Code 60040-60052	Requirements for instructional materials
Ed. Code 66204	Certification of high school courses as meeting university admission criteria
H&S Code 11032	Definition of dangerous drugs
Federal	Description
20 USC 6111-6251	School-to-Work Opportunities Act of 1994

Adopted: 3/7/84
 Amended: 8/6/03, 10/17/07, 5/7/08, 10/21/15

Instruction

Courses of Study

Courses of study for grades 7-12 shall include the following:

1. English: knowledge and appreciation of literature, language, and composition, and the skills of reading, listening, and speaking (Education Code 51220)
2. Social sciences: age-appropriate instruction drawing upon the disciplines of anthropology, economics, geography, history, political science, psychology, and sociology, with instruction in: (Education Code 51220)
 - a. The history, resources, development, and government of California and the United States, including instruction in:
 - i. The early history of California and a study of the role and contributions of both men and women, Native Americans, African Americans, Mexican Americans, Asian Americans, Pacific Islanders, European Americans, lesbian, gay, bisexual, and transgender Americans, persons with disabilities, and members of other ethnic and cultural groups to the economic, political, and social development of California and the United States, with particular emphasis on portraying the role of these groups in contemporary society (Education Code 51204.5)
 - ii. World War II, including the role of Americans and Filipino Americans who served in the United States Army during that time
 - iii. The Vietnam War, including the "Secret War" in Laos and role of Southeast Asians in that war
 - iv. The Bracero program, in which there was a 1942 agreement between the United States and Mexico authorizing the temporary migration of laborers to the United States
 - b. The American legal system, the operation of the juvenile and adult criminal justice systems, and the rights and duties of citizens under the criminal and civil law and the state and federal constitutions

This course may include participation in a teen court or peer court program.
(Education Code 51220.2)
 - c. The development of the American economic system, including the role of the entrepreneur and labor
 - d. The relations of persons to their human and natural environments, including the wise use of natural resources (Education Code 51221)
 - e. Eastern and western cultures and civilizations

Courses of Study (Cont.)

- f. Human rights issues, with particular attention to the study of the inhumanity of genocide (which may include, but is not limited to, the Armenian, Cambodian, Darfur, and Rwandan genocides), slavery, and the Holocaust
 - g. Contemporary issues
- 3. World language(s): understanding, speaking, reading, and writing, beginning not later than grade 7 (Education Code 51220)
- 4. Physical education: with emphasis on physical activities conducive to health and vigor of body and mind, as required by Education Code 51222 (Education Code 51220)
- 5. Science: physical and biological aspects; emphasis on basic concepts, theories, and processes of scientific investigation and on the place of humans in ecological systems; appropriate applications of the interrelation and interdependence of the sciences (Education Code 51220)
- 6. Mathematics: mathematical understandings, operational skills, and problem-solving procedures; algebra (Education Code 51220, 51224.5)
- 7. Visual and performing arts: dance, music, theatre, and visual arts, with emphasis upon development of aesthetic appreciation and creative expression (Education Code 51220)
- 8. Applied arts: consumer education, family and consumer sciences education, industrial arts, general business education, or general agriculture (Education Code 51220)
- 9. Career technical/vocational-technical education: in the occupations and in the numbers appropriate to the personnel needs of the state and community served and relevant to the career desires and needs of students (Education Code 51220)
- 10. Comprehensive sexual health and HIV prevention (Education Code 51225.36, 51934)
- 11. Personal and public safety, accident prevention and health, including instruction in: (Education Code 51202, 51203)
 - a. Emergency first aid, hemorrhage control, treatment for poisoning, resuscitation techniques, and cardiopulmonary resuscitation (CPR) when appropriate equipment is available

Instruction shall be provided in compression-only CPR based on national guidelines and shall include hands-on practice. (Education Code 51225.6)
 - b. Fire prevention
 - c. The protection and conservation of resources, including the necessity for the protection of the environment
 - d. Venereal disease

Courses of Study (Cont.)

- e. The effects of alcohol, narcotics, drugs, and tobacco upon the human body
 - f. Prenatal care
 - g. Violence as a public health issue
12. Violence awareness and prevention
13. Ethnic studies

High schools shall offer automobile driver education that includes instruction in: (Education Code 51220, 51220.1, 51220.4)

- 1. Vehicle Code provisions and other relevant state laws
- 2. Proper acceptance of personal responsibility in traffic
- 3. Appreciation of the causes, seriousness, and consequences of traffic accidents
- 4. Knowledge and attitudes necessary for the safe operation of motor vehicles
- 5. The safe operation of motorcycles
- 6. The dangers involved in consuming alcohol or drugs in connection with the operation of a motor vehicle
- 7. The rights and duties of a motorist as they pertain to pedestrians and the rights and duties of pedestrians as they pertain to traffic laws and traffic safety

Certification of College Preparatory Courses

The Superintendent or designee shall identify district courses that may qualify for designation as "a-g" college preparatory courses, including courses in history-social science, English, mathematics, laboratory science, languages other than English, visual and performing arts, career technical education, and college preparatory electives. The Superintendent or designee shall submit any necessary information regarding each identified course to the University of California (UC) for "a-g" designation.

Notification and Information to Students in Grades 9-12

At the beginning of each school year, the Superintendent or designee shall provide written notice to parents/guardians of students in grades 9-12 that, to the extent possible, shall not exceed one page in length and that includes all of the following: (Education Code 51229)

- 1. A brief explanation of the course requirements for admission to UC and the California State University (CSU)

Courses of Study (Cont.)

2. A list of the current UC and CSU web sites that help students and their families learn about college admission requirements and that list high school courses that have been certified by UC as satisfying the requirements for admission to UC and CSU
3. A brief description of what career technical education is, as defined by the California Department of Education (CDE)
4. The Internet address for the portion of the CDE web site where students can learn more about career technical education
5. Information about how students may meet with school counselors to help them choose courses that will meet college admission requirements and/or enroll in career technical education courses

State

5 CCR 10020-10043
 5 CCR 10060
 5 CCR 4940
 Ed. Code 33319.3
 Ed. Code 33540
 Ed. Code 48980
 Ed. Code 51202
 Ed. Code 51203
 Ed. Code 51204
 Ed. Code 51204.5
 Ed. Code 51210-51212
 Ed. Code 51220-51229
 Ed. Code 51241
 Ed. Code 51911-51921
 Ed. Code 51930-51939
 Ed. Code 51940
 Ed. Code 60040-60052
 Ed. Code 66204
 H&S Code 11032

Description

Automobile driver education and training
 Criteria for high school physical education programs
 Nondiscrimination; course access
 Driver education; CDE materials on road rage
 Standards for government and civics instruction
 Parental notifications
 Instruction in personal and public health and safety
 Instruction on alcohol, narcotics and dangerous drugs
 Course of study designed for student's needs
 History of California; contributions of men, women, and ethnic groups
 Course of study for grades 1-6
 Course of study for grades 7-12
 Temporary, two-year or permanent exemption from physical education
 Comprehensive health education
 California Healthy Youth Act
 Curriculum for brain and spinal cord injury prevention
 Requirements for instructional materials
 Certification of high school courses as meeting university admission criteria
 Definition of dangerous drugs

Federal

20 USC 6111-6251

Description

School-to-Work Opportunities Act of 1994

Adopted: 10/17/07
 Amended: 12/18/19



2211 Washington Avenue
Oroville, CA 95966
(530) 538-2300 Business
(530) 538-2308 FAX – Dist. Office
(530) 538-2357 FAX – Supt. Office

Superintendent
(530) 538-2300, ext. 1107

Asst. Supt. of Business
(530) 538-2300, ext. 1103

Director of Alternative Education
(530) 538-5350

Educational Services
(530) 538-2300, ext. 1104

Las Plumas High School
2380 Las Plumas Avenue
Oroville, CA 95966
(530) 538-2310
Fax: (530) 534-5974

Oroville High School
1535 Bridge Street
Oroville, CA 95966
(530) 538-2320
Fax: 534-6203

Prospect High School/
Community Day School
2060 2nd Street
Oroville, CA 95965
(530) 538-2330
Fax: (530) 538-2338

Oroville Adult Education
Career & Technical Center
2750 Mitchell Avenue
Oroville, CA 95966
(530) 538-5350
Fax: (530) 538-5396

Memorandum

To: The Board of Education

From: Susan Watts *SW*

Date: March 1, 2021

Re: Increase in BP 3100 (c) Reserve for Economic Uncertainties from 12% to 17%

On April 14, 2015, the Board took action to reduce the District's Reserve for Economic Uncertainties from 17% to 12%. Since we are coming out of a year of unpredictable financial ups and downs brought on by COVID-19, I am asking the board to reconsider their Economic Uncertainties budget policy.

I have attached the following for your review:

- A recommendation from the Government Finance Officers Association for a General Fund reserve of two months of regular operating expenditures, which equates to roughly 17%.
- An excerpt from the 2020-21 First Interim Common Message publication from the California County Superintendents Education Services Association (CCSESA) referencing the 17% reserve level, recommending even larger reserves when revenues or expenditures are volatile.
- A School Services of California Fiscal Report article on reserve levels referencing the 17% reserve level. It also shows that at 12%, the District would be under the statewide average for a high school district of 15.64% in 2018-19 (2019-20 information has not been published yet).

Due to the scale-back of operations due to COVID-19 closures and distance learning, as well as the result of one-time savings generated by temporarily funding some on-going expenditures with COVID funding, it

is estimated that the District could be in a position to increase the reserve back to the 17% level without making budget cuts or requiring future funding obligations.

Establishing an adequate reserve provides protection and allows the district to be strategic when a financial crisis does occur. Adequate reserves also provide protection for our students and our staff, allowing time to properly plan for, and some cases wait out, volatility in state funding or economic conditions.

The Right Level of Reserves?

- What does GFOA recommend?
 - ☐ As a baseline for the general fund:
 - 16% of regular operating revenues
 - 2 months of regular operating expenditures = 17%
- S&P's views on available reserves
 - ☐ Low: Below 0%
 - ☐ Adequate: 1%-4%
 - ☐ Good: 4%-8%
 - ☐ Strong: 8%-15%
 - ☐ Very strong: Above 15%

The Common Message

2020-21 First Interim

Reserves / Reserve Cap

County offices of education continue to reinforce the need for adequate reserve levels. The Government Finance Officers Association, a national organization representing federal, state and local finance officials, recommends school districts and other local governments maintain reserves of at least two months of operating expenditures (equal to approximately a 17% reserve) to mitigate revenue shortfalls and unanticipated expenditures. The association further recommends all governments develop a formal policy regarding minimum reserves and to consider maintaining reserves larger than 17% when revenues or expenditures are especially volatile.

With the current health and economic volatility, it is critical for decisions about reserve levels to be made thoughtfully and deliberately. Inadequate reserves force districts to react quickly, which can cause significant disruptions to student programs and employees.

Although general fund reserves can be an indicator of cash balances, it is important to remember it is not the same as cash – cash is a component of reserves. Due to the restrictive nature of federal CARES Act funds, districts are strongly encouraged to maximize the use of these one-time funds during the 2020-21 fiscal year. In so doing, local and unrestricted funds will be preserved to address the impact of potential revenue deterioration in 2021-22 and 2022-23.

Because the district reserve cap has not been triggered in accordance with Education Code Section 42127.01 for the 2020-21 fiscal year, districts are advised to manage and maintain prudent reserves as described above.



BASC
Business and Administration
Steering Committee

FISCAL REPORT

PUBLIC EDUCATION'S POINT OF REFERENCE FOR MAKING EDUCATED DECISIONS

2018-19 Reserve Levels

 BY JOHN GRAY

 BY DAVE HECKLER

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posted March 20, 2020

The California Department of Education released the 2018-19 Unaudited Actual data that allows for the calculation of the district type and statewide average reserve levels.

The reserve levels are defined as the unrestricted net ending fund balance for the General Fund, plus the ending balance for Fund 17 (Special Reserve for Other Than Capital Outlay Projects) as a percentage of total General Fund (including restricted programs) expenditures, transfers, and other uses. The averages by district type are as follows:

2018-19 Average Unrestricted General Fund, Plus Fund 17; Net Ending Balances as a Percentage of Total General Fund Expenditures, Transfers, and Other Uses		Change from Prior Year
Unified School Districts	17.26%	+0.28%
Elementary School Districts	20.47%	+0.28%
High School Districts	15.64%	+0.01%

In our opinion, California public school districts have done a remarkable job at maintaining their reserves at or near the percentages recommended by the Governmental Finance Officers Association—17%. In 2007-08, the fiscal year prior to the economic collapse that resulted in the Great Recession, district reserves were not as healthy.

2007-08 Average Unrestricted General Fund, Plus Fund 17; Net Ending Balances as a Percentage of Total General Fund Expenditures, Transfers, and Other Uses	
Unified School Districts	8.32%
Elementary School Districts	14.05%
High School Districts	11.46%

Having an adequate reserve allows school district governance teams the ability to be more strategic in reducing expenditures when faced with a financial crisis. An adequate reserve protects students, employees, and the public. Given the uncertain times we are now in with the current Pandemic, COVID-19, school districts with adequate reserves are better equipped to protect the community they serve.

The percentages outlined in this article are statewide averages. Each school district should independently evaluate their reserve levels as we head into economic uncertainty.

RESOLUTION #12-20/21
STATE AID, ECONOMIC PROTECTION ACCOUNT, PROPERTY TAXES

RESOLUTION OF GOVERNING BOARD OF THE OROVILLE UNION HIGH SCHOOL DISTRICT
REQUESTING TEMPORARY TRANSFER OF FUNDS

On motion of member _____, seconded by member _____
_____ the following resolution is adopted:

WHEREAS, the California Constitution, Article XVI, Section 6, and Education Code section 42620 or 85220 provides that the Treasurer of the County of Butte (Treasurer) shall have the power and it shall be his duty to authorize such temporary transfer from the funds in his custody as may be necessary to provide funds for meeting the obligations incurred for maintenance purposes by any district whose funds are in his custody and are paid out solely through his office; such temporary transfer of funds shall be made only upon resolution adopted by the governing board of the County to make such temporary transfer; such temporary transfer of funds shall not exceed 85% of anticipated revenue accruing to the District, shall not be made prior to the first day of the fiscal year nor after the last Monday in April of the current fiscal year, and shall be replaced from the revenues accruing to such District before any other obligation of the District; and

WHEREAS, on March 17, 2021, the governing board:

_____ Adopt(ed) a tentative budget (community college only)
_____ Adopt(ed) a final budget (community college only)
_____ Adopt(ed) an original budget (K-12 school district only)
 X Adopt(ed) a revised budget (community college or K-12 school district)

for this District for the fiscal year 2020-21 pursuant to the provisions of Education Code sections 42127 or 70901, and the revenue type(s) accruing to the District for said fiscal year are estimated to be as follows:

	<u>Revenue Type(s)</u>	<u>Estimated Amount(s)</u>	
<u> X </u>	Property Taxes	\$ 7,582,922	
<u> X </u>	Principal Apportionment(s)	\$ 12,754,366	
<u> X </u>	Education Protection Account	\$ 4,606,112	
		\$ 24,943,400	Total

and

WHEREAS, the revenue type(s) and amount(s) accrued to this District during the 2019-20 fiscal year were as follows:

	<u>Revenue Type(s)</u>	<u>Estimated Amount(s)</u>	
<u> X </u>	Property Taxes	\$ 7,548,513	
<u> X </u>	Principal Apportionment(s)	\$ 15,526,041	
<u> X </u>	Education Protection Account	\$ 2,034,093	
		\$ 25,108,647	Total

and

WHEREAS, it is necessary to provide funds for meeting obligations incurred for maintenance purposes by this District; and

NOW, THEREFORE, IT IS RESOLVED pursuant to the provisions of the California Constitution, Article

RESOLUTION #12-20/21
STATE AID, ECONOMIC PROTECTION ACCOUNT, PROPERTY TAXES

XVI, Section 6, and Education Code section 42620 or 85220 as follows:

1. The Board of Supervisors of the County of Butte is requested to authorize the Treasurer to make a temporary transfer from the funds in his custody on or before the last Monday in April, 2021 to this District to meet obligations incurred for maintenance purposes in the amount of \$2,500,000, which does not exceed a total of 85% of remaining:

Revenue Type(s)

<u>X</u>	Property Taxes
<u>X</u>	Principal Apportionment(s)
<u>X</u>	Education Protection Account

accruing to the District by June 30, 2021, as certified by the District Superintendent and verified by the County Auditor-Controller.

2. Funds will be transferred to this District by the Auditor-Controller in sums as requested by the District Superintendent and certified by him/her to be necessary to provide funds for meeting the obligations incurred for maintenance purposes by the District not to exceed the maximum amount herein specified, provided the Treasurer determines that funds in his custody are available for such transfers.
3. Repayment of the funds is anticipated to be made from the:

Revenue Type(s)

<u>X</u>	Property Taxes
<u>X</u>	Principal Apportionment(s)
<u>X</u>	Education Protection Account

accruing to the District, however the District recognizes that the source of repayment may be from other revenues accruing to the District before any other obligation. Interest on any transferred funds will accrue monthly and be payable by the District, at a rate equal to the prior fiscal year gross pool earnings plus 15 basis points, to be set annually by the County Treasurer until the entire amount transferred is repaid. The District also agrees to reimburse the County for its actual costs in reviewing, processing, and administering the District's Transfer request.

4. The Clerk/Secretary of this Board is directed to file a copy of this resolution with the Board of Supervisors, the County Superintendent of Schools, the County Auditor-Controller, and the County Treasurer.
5. Authorize the District Superintendent or designee to sign a Temporary Transfer Agreement consistent with the terms of this Resolution.

RESOLUTION #12-20/21
STATE AID, ECONOMIC PROTECTION ACCOUNT, PROPERTY TAXES

PASSED AND ADOPTED by the Governing Board of the Oroville Union High School District, County of Butte, State of California, this Seventeenth day of March, 2021 by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA
COUNTY OF BUTTE

I, Corey Willenberg, Clerk/Secretary of the Governing Board of the Oroville Union High School District, County of Butte, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of said Board.

Date

Clerk/Secretary of the Governing Board



To: Oroville Union High School District Board of Trustees
From: Corey Willenberg, EdD, Superintendent 
Date: March 1, 2021
Subject: Request Approval of MOU with Hobsons for Naviance License

To align with the Board's goal that "Every student will have a goal for college and/or careers, and our district will prepare each for participation in those opportunities," The Superintendent is recommending Board approval for an MOU with Hobsons for Naviance software.

We currently have an agreement with Hobsons that expires at the end of March. This new agreement will provide all schools in the district access to AP, SAT and ACT test prep, as well as tools for supporting college, career and life readiness tools for students.

The agreement also includes fifteen hours of staff development.

The total cost for a two year agreement is \$62,373.91.

The Superintendent is requesting approval of the MOU with Hobsons.

400 E Business Way
Suite 400
Cincinnati, OH 45241
www.hobsons.com

Sold To: Oroville Union High
Name: Corey Willenberg
Address: 2211 Washington Ave, Oroville, CA 95966-5440
Email: cwillenb@ouhsd.net
Phone: (530) 538-2300 x 1107
Naviance ID: 0629130dus

Order Date: February 18, 2021

Valid Until: 3/29/2021
Quote Number: : Q403513
Contract Start Date: 3/29/2021
Contract End Date: 3/28/2023
Contract Term (in months): 24
Currency: USD

Hobsons Contact:
Name: Samara Cipriani
Email: samara.cipriani@hobsons.com
Phone:

Purchase Order:
Payment Term: Net 30

Subscription	Subscriber	Description	Quantity	Start Date	Term (In Months)
Naviance Test Prep for SAT + ACT	Prospect High (continuation)	Naviance Test Prep provides proven, engaging courses with up to date content for high school standardized tests, in order to help students perform their best on test day.	120	3/29/2021	24
Naviance Test Prep for SAT + ACT	Las Plumas High	Naviance Test Prep provides proven, engaging courses with up to date content for high school standardized tests, in order to help students perform their best on test day.	1,100	3/29/2021	24
Naviance Test Prep AP	Prospect High (continuation)	Naviance Test Prep offers 22 AP Subjects, providing preparation for high school standardized tests, helping students develop test preparation and success skills.	120	3/29/2021	24
Naviance Essentials Solution	Prospect High (continuation)	Our Naviance Essentials Solution provides fundamental tools for supporting college, career and life readiness through our CCLR Framework. This solution includes tools such as: AchieveWorks, Career Key, Insights Premium, Naviance eDocs, and Naviance Alumni Tracker.	120	3/29/2021	24
Naviance Test Prep for SAT + ACT	Oroville High	Naviance Test Prep provides proven, engaging courses with up to date content for high school standardized tests, in order to help students perform their best on test day.	980	3/29/2021	24
Naviance Test Prep AP	Oroville High	Naviance Test Prep offers 22 AP Subjects, providing preparation for high school standardized tests, helping students develop test preparation and success skills.	980	3/29/2021	24

Naviance Test Prep AP	Las Plumas High	Naviance Test Prep offers 22 AP Subjects, providing preparation for high school standardized tests, helping students develop test preparation and success skills.	1,100	3/29/2021	24
Naviance Essentials Solution	Oroville High	Our Naviance Essentials Solution provides fundamental tools for supporting college, career and life readiness through our CCLR Framework. This solution includes tools such as: AchieveWorks, Career Key, Insights Premium, Naviance eDocs, and Naviance Alumni Tracker.	980	3/29/2021	24
Naviance Essentials Solution	Las Plumas High	Our Naviance Essentials Solution provides fundamental tools for supporting college, career and life readiness through our CCLR Framework. This solution includes tools such as: AchieveWorks, Career Key, Insights Premium, Naviance eDocs, and Naviance Alumni Tracker.	1,100	3/29/2021	24
Consulting Hours (Naviance)	Oroville Union High	Naviance Consultants partner with schools and districts providing a customized implementation plan aligned to our CCLR Framework and implementation methodology. Consultants deliver services onsite and remotely to ensure a successful Naviance implementation for students and staff.	15	3/29/2021	12

Total Price:	62,373.91
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Notes: (if applicable)	Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined. Client is responsible for travel expenses associated with onsite consulting.
Comments:	Invoice #1 on 3/29/21- 32,951.34 Invoice #2 on 3/29/22- 29,422.57

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Corey Willenberg	cwillenb@ouhsd.net
Billing	Corey Willenberg	cwillenb@ouhsd.net
Payment Method:	<div> <div>Purchase Order #</div> <div>Check</div> <div>Wire Transfer #</div> </div> <div> Paying by credit or debit card? <div>Credit Card #</div> <div>Card Holder Name:</div> <div>Expiration Date (MM/YY):</div> <div>Billing Zip Code:</div> <div>Security Code:</div> <div>Country:</div> </div>	

CEEB Code:

52295

Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract.

The services are delivered in accordance with applicable terms that can be found at <https://static.naviance.com/html/policies/tos.html>. By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. By signing this contract, you are stating that you are authorized by your institution to make this purchase. If a Purchase Order is required for payment to be issued, please indicate below. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s).

_____ Yes, a Purchase Order is required. It will be sent to Hobsons by _____.

Upon execution by Authorized Signatory, Client hereby agrees to the Terms of Service which will become effective together with this Order Form as of the Signature Date below.

HOBSONS, INC.

CUSTOMER

Signature

Signature

Name

Name

Title

Title

Date

Date

Address: 400 E-Business Way, Ste. 400

Address: _____

Cincinnati, OH 45241 USA

Purchase Order & Order Forms:

Naviance, Inc.
400 E. Business Way, Suite 400
Cincinnati, OH 45241

Remit To:

Naviance, Inc.
P.O. Box 504571
St. Louis, MO 63150-4571

IF YOU CHOOSE TO FAX, THEN PLEASE CLICK ON THE 'SIGN ON PAPER' BUTTON FOLLOWED BY 'PRINT AND FAX' BUTTON AND FAX YOUR SIGNED ORDER FORM TO THE NUMBER PROVIDED ON THE COVERPAGE OF THE DOWNLOADED DOCUMENT

OUHSD Tiered Levels of Support for Re-Engagement and Attendance

Tier	Triggers	Staff Responsible	Outreach
Tier 1 Universal	Daily absences	Site Attendance Office	<ul style="list-style-type: none"> Automated phone calls to parent/guardians
	1-2 Missed Interactions (per week)	Teacher	<ul style="list-style-type: none"> Phone/video calls Texts Emails
Tier 2 Personalized	3 Missed Interactions (per week)	Site Attendance Office	<ul style="list-style-type: none"> Notification of absences Confirm contact information Call all contacts in AERIES
Tier 3 Early Intervention	4 or more Missed Interactions (per week or 5 missed per month)	TOSA	<ul style="list-style-type: none"> All contacts, including, friends, neighbors, social media ID barriers and facilitate resolutions Determine needs (SEL, etc.) Send postcard/letter Refer for further services
Tier 3 Intensive Support	5 Missed Interactions (per week or 12+ missed per month)	AP/or Site Supervisor of Attendance	<ul style="list-style-type: none"> Contact across all modalities Home visit (if possible) Chronic absence letter Referral to SAART Welfare check Referral to Social Worker Referral to appropriate community resource and/or agency Connect students with health and social services Transitioning pupil to in-person instruction, where feasible

Foundational Work:

District Offices uses dis-engagement data from spring, 2019-2020, and chronic absence data from 2019-2020 to identify students prior to the beginning of the year. For those students identified, send letter, provide classroom teacher, admin, attendance office with names.

Oroville Union High School District
Memorandum

TO: Board of Trustees

From: Jim LaGrone, Transportation Director

Date: February 4, 2021

Subject: Approval of Drivers Training Instruction

I am requesting that the Oroville Union High School District approve the approval of the independent contract between Rochelle Laird and Oroville Union High School District for school bus driver training and instruction. Instruction will include behind the wheel training, classroom training, required annual training and new driver training. This contract will be in effect until June of 2021 for a cost not to exceed \$4,000.00 from the period of April 2021 until June of 2021. Either party can cancel this contract with a 15 day notice. The district currently does not have a trainer on staff that is able to keep the district in compliance with regulatory agencies. The funding for this will come from the transportation department.

Thank you,

Jim LaGrone

**OROVILLE UNION HIGH SCHOOL DISTRICT
INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES
(NON-CONSTRUCTION RELATED; NOT FOR PURCHASE OF GOODS OR EQUIPMENT)**

WHO'S RESPONSIBLE	ACTION TO BE TAKEN
Site/Department	<ul style="list-style-type: none"> • Fill out the Service Agreement Cover Sheet. • Send the Service Agreement with the required attachments to the Contractor to be filled out. <ol style="list-style-type: none"> 1. Provide <u>only</u> the District's approved agreement. This agreement should be completed in lieu of signing any vendor contract for services. If any revisions are requested, they need prior authorization by the Assistant Superintendent of Business (CBO). 2. Ensure there is an accurate and complete description of the Contractor's Scope of Services. 3. Review the insurance requirements for the person or entity and revise the insurance provisions of the agreement accordingly. 4. Determine which of the following documents should be attached to the agreement: <ul style="list-style-type: none"> ☐ Workers' Compensation Certificate ☐ Criminal Background Investigation/Fingerprinting Certification ☐ Insurance Certificates and Endorsements ☐ W-9 form ☒ Tuberculosis Clearance ☐ FTB Form 590 (if out-of-state contractor seeking withholding exemption) ☐ _____ [Other] ☐ _____ [Other] <p><i>All required certificates and documents must be collected before any services under the agreement commence.</i></p>
Contractor	<ul style="list-style-type: none"> • Completely fill out Service Agreement and return it to the site/department with the required Certificate of Insurance and endorsements.
Site/Department	<ul style="list-style-type: none"> • Create a requisition for the services that are going to be provided by the vendor. • If using ASB funds to pay for contract, attach a copy of ASB minutes approving the Service Agreement. • Review for completeness (i.e.: cover sheet completeness and signatures). • Prepare Board Item. • Submit Service Agreement to CBO's office four (4) business days prior to the <u>Board meeting agenda deadline date</u>.
CBO	<ul style="list-style-type: none"> • Verify budget and availability of funds. • Initial to approve the Service Agreement Routing and forward documentation to the Superintendent's Administrative Assistant.
A/P	<ul style="list-style-type: none"> • Service Agreement must be approved by Board prior to execution by Superintendent or designee and before any services under the Agreement commence. • Convert into purchase order upon Board Approval • Send <u>purchase order</u> to vendors
Contractor	<ul style="list-style-type: none"> • Reference <u>purchase order</u> number on invoice(s).

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

OROVILLE UNION HIGH SCHOOL DISTRICT
INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES
(NON-CONSTRUCTION RELATED; NOT FOR PURCHASE OF GOODS OR EQUIPMENT)

CONTRACTOR FULL NAME Rochelle Laird

TAX I.D. NUMBER _____

SITE/DEPARTMENT Transportation

SUBMITTED BY Jim LaGrone

SIGNATURE _____

*SIGNATURE FROM BUDGET
CONTROL ADMINISTRATOR:* _____

BOARD APPROVAL DATE _____

REQ (P.O.) NUMBER _____

BUDGET CODE _____

AGREEMENT TOTAL AMOUNT _____

DESCRIPTION OF SERVICE _____

TERM OF AGREEMENT _____

Assistant Superintendent of Business

Date

Received By:

Certificate of Insurance
Expiration Date

☐ Yes ☐ No

Auto Insurance
Expiration Date

☐ Yes ☐ No

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

This Independent Contractor Agreement for Services ("Agreement") is made as of April 20, 20 , between the Oroville Union High School ("District") and Rochelle Laird ("Contractor") (together, "Parties").

WHEREAS, the District is authorized by Government Code section 53060 to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if those persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, the District is authorized by Public Contract Code section 20111 to contract with and employ any persons for the furnishing of non-construction services, if the contract amount is no greater than the annually adjusted statutory limit, which is \$90,200 as of January 1, 2018; and

WHEREAS, the District is in need of those services and/or advice; and

WHEREAS, the Contractor is specially trained and experienced and competent to perform the services required by the District, and those services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

- 1. Services.** The Contractor shall furnish to the District Training and instruction services, including the location where services be provided, as described in Exhibit "A," attached hereto and incorporated herein by this reference ("Services").
- 2. Term** Contractor shall commence providing Services under this Agreement upon execution of the Agreement by both parties, and approval or ratification of District's governing board, through June 30, 2021. Should Contractor begin performing Services in advance of receiving notice that this Agreement is approved, any Services so performed in advance of the approval date may be considered as having been done at the Contractor's risk, as a volunteer unless Agreement is so approved or ratified.
- 3. Compensation.** District compensation to the Contractor shall not exceed \$ 4000.00, inclusive of any costs or expenses paid or incurred by Contractor in performing the Services, without the express approval of the Board. Payment shall be made for all undisputed amounts within thirty (30) days after the Contractor submits a detailed invoice to the District's Accounts Payable Department for services actually performed. Invoices must reference corresponding Purchase Order number.
- 4. Equipment and Materials.** Contractor shall furnish, at his/her own expense, all tools, labor, materials, equipment, supplies, transportation services and any other items (collectively, "Equipment") necessary to complete the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties"), even if such Equipment is furnished, rented or loaned to Contractor or Contractor Parties by District. All original curricular materials provided in conjunction with Contractor services must be authorized for use by the District only and remain exclusively the intellectual property of the authors.

- 5. Independent Contractor.** Contractor, in the performance of this Agreement, shall be and act as an independent contractor with the sole authority for controlling and directing the performance of the details of the Services, District being interested only in the results obtained. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees. If Contractor is not a resident of California and is not exempt from withholding, the District shall withhold California income taxes as required by the Revenue & Taxation Code. The Contractor shall still be responsible for payment of all state and federal taxes.
- 6. Employment with Public Agency.** Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
- 7. Certifications, Permits, and Licenses.** Contractor represents and warrants to District that Contractor and all of the Contractor Parties have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other legal qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement.
- 8. Standard of Care.** Contractor represents that Contractor has the qualifications and ability to perform the Services in a professional manner, without the advice, control or supervision of the District. If any of the Services are performed by any of the Contractor Parties, such work shall only be performed by competent personnel under the supervision of and in the employment of Contractor. Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession for services to California school districts.
- 9. Safety and Security.** Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.
- 10. Work Product.** Contractor understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District.
- 11. Confidentiality.** The Contractor and all Contractor Parties shall maintain the confidentiality of all information received in the course of performing the Services. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.
- 12. Audit.** Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter. Contractor shall permit the District, its agent, other

representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Contractor and shall conduct audit(s) during Contractor's normal business hours, unless Contractor otherwise consents.

13.Termination.

13.1. With Cause by District. District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:

- 13.1.1.** material violation of this Agreement by the Contractor; or
- 13.1.2.** any act by Contractor exposing the District to liability to others for personal injury or property damage; or
- 13.1.3.** Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency.

Written notice by District shall contain the reasons for such intention to terminate and unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of this termination, the District may secure the required services from another Contractor. If the expense, fees, and costs to the District exceed the cost of providing the service pursuant to this Agreement, the Contractor shall immediately pay the excess expense, fees, and/or costs to the District upon the receipt of the District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

13.2 Without Cause by District. District may, at any time, with or without reason, terminate this Agreement upon fifteen (15) days written notice and compensate Contractor only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner. In the event that District terminates this Agreement pursuant to this section, District shall compensate Contractor for Services completed to date.

13.3 Upon termination, Contractor shall provide the District with all documents produced maintained or collected by Contractor pursuant to this Agreement, whether or not such documents are final or draft documents.

14.Indemnification. To the furthest extent permitted by California law, Contractor shall, at its sole expense, indemnify, and hold harmless the District, the State of California, and their agents, representatives, officers, Contractors, employees, trustees, and volunteers (the "District Parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "Claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and Contractors and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor under or in conjunction with this Agreement, unless the Claims are caused wholly by the sole negligence or willful misconduct of the District Parties. Contractor shall, to the furthest extent permitted by California law, defend the

District Parties at Contractor's own expense, from any and all Claim(s) and allegations relating thereto with counsel approved by District where such approval is not to be unreasonably withheld. Whereas the cost to defend the District Parties charged to the Contractor shall not exceed the proportionate percentage of Contractor's fault as determined by a court of competent jurisdiction, any amounts paid in excess of such established fault will be reimbursed by the District. Notwithstanding the previous sentence, in the event one or more defendants is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, such defendant shall meet and confer with other parties regarding unpaid defense costs. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

15. Insurance. The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance:

15.1. General Liability. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) general aggregate for bodily injury, personal injury and property damage in the form of Comprehensive General Liability and Contractual Liability.

15.2. Automobile Liability Insurance. One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) general aggregate for automobile liability insurance that shall protect the Contractor and the District from all claims of bodily injury, property damage, personal injury, death, and medical payments arising performing any portion of the Services by Contractor.

15.3. Workers' Compensation and Employers' Liability Insurance. For all of the Contractor's employees who are subject to this Agreement and to the extent required by the applicable state or federal law, Contractor shall keep in full force and effect, a Workers' Compensation policy. That policy shall provide employers' liability coverage with minimum liability coverage of One Million Dollars (\$1,000,000) per accident for bodily injury or disease. Contractor shall provide an endorsement that the insurer waives the right of subrogation against the District and its respective elected officials, officers, employees, agents, representatives, Contractors, trustees, and volunteers.

15.4. Other Insurance Provisions:

15.4.1. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

15.4.1.1. The District, its representatives, Contractors, trustees, officers, officials, employees, agents, and volunteers ("Additional Insureds") are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Contractor; instruments of Service and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insureds.

15.4.1.2. For any claims related to the projects, the Contractor's insurance coverage shall be primary insurance as respects the Additional Insureds. Any insurance or self-insurance maintained by the Additional Insureds shall be in excess of the Contractor's insurance and shall not contribute with it.

15.4.1.3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the Additional Insureds.

15.4.2. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

15.4.3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the District.

15.4.4. Contractor shall furnish the District with Certificates of insurance showing maintenance of the required insurance coverage and original endorsements affecting general liability and automobile liability coverage. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the District before Services commence.

15.5. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to the District.

16.Limitation of District Liability. Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

17.Compliance with Laws; Effect of Noncompliance. Contractor shall observe and comply with all rules and regulations of the governing board of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

18.Fingerprinting of Employees. It is not contemplated at the time of execution of this Agreement that Contractor or its employees will have contact with students during the provision of services under this Agreement. If, at a future time, Contractor will have contact with any pupils, Contractor shall comply with the provisions of Education Code section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees. The Contractor shall not permit any employee to have any contact with District pupils until such time as the Contractor has verified in writing to the governing board of the District that the employee has not been convicted of a felony, as defined in Education Code section 45122.1. The Contractor's responsibility shall extend to all

employees, subcontractors, agents, and employees or agents of Contractor Parties regardless of whether those individuals are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Contractor. Verification of compliance with this section and the Criminal Background Investigation Certification that may be required with this Agreement, shall be provided in writing to the District prior to each individual's commencement of employment or performing any portion of the Services and prior to permitting contact with any student. If Contractor is a sole proprietor, and, at a future time, it is determined that Contractor will have contact with any pupils, Contractor and all of the Contractor Parties must agree to allow the District to process and submit background checks and fingerprinting, as required by Education Code section 42125.1(k), under procedures established by the California Department of Justice and the Federal Bureau of Investigation, and the results of those background checks and fingerprints must reveal that Contractor and none of the Contractor Parties, if any, have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code. No Services shall commence until such determinations by DOJ and FBI have been made.

- 19. Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

District

Oroville Union High School District
2211 Washington Ave.
Oroville, Ca 95966
Fax: (530) 538-2308

Contractor

Rochelle Laird
734 Shasta,
Yuba City, Ca. 95991
530.682.6821

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 20. Assignment.** The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

- 21. No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

- 22. Integration; Entire Agreement of Parties; Amendments.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. This agreement is not valid until approved/ratified by the Oroville Union High School District Board of Education. Services shall not be rendered until Agreement is approved.

- 23. Governing Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County, California.

- 24. Disputes.** In the event of a dispute between the parties as to performance of the Services, the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the Parties shall attempt to resolve the dispute in good

faith. Pending resolution of the dispute, Contractor agrees it will neither rescind the Agreement nor stop the performance of the Services, but will allow determination by the court of the State of California, in the county in which the District's administration office is located, having competent jurisdiction of the dispute. Disputes may be determined by mediation if mutually agreeable, otherwise by litigation. Notice of the demand for mediation of a dispute shall be filed in writing with the other party to the Agreement. The demand for mediation shall be made within a reasonable time after written notice of the dispute has been provided to the other party, but in no case longer than ninety (90) days after initial written notice. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, the Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of Government Code as a condition precedent to the Contractor's right to bring a civil action against the District. For purposes of those provisions, the running of the time within which a claim must be presented to the District shall be tolled from the time the Contractor submits its written claim until the time the claim is denied, including any time utilized by any applicable meet and confer process.

25. Attorney Fees; Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

26. Waiver. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

27. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

28. Counterparts. This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

29. Incorporation of Recitals and Exhibits. The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

OROVILLE UNION HIGH SCHOOL DISTRICT

[CONTRACTOR]

Date: April 20, 2021

Date: April 20, 2021

Signature: _____

Signature: _____

Print Name: Corey Willenberg

Print Name: Rochelle Laird

Information regarding Contractor:

License No.: N/A

Address: 734 Shasta, Yuba City, Ca. 95991

Telephone: 530.682.6821

Facsimile: N/A

E-Mail: rochellelaird@comcast.net

Contractor's state of residence: Ca.

States in which Contractor
is licensed to do business: Ca.

Type of Business Entity:

- ☒ Individual
☐ Sole Proprietorship
☐ Partnership
☐ Limited Partnership
☐ Corporation, State: _____
☐ Limited Liability Company
☐ Other: _____

Employer Identification and/or Social
Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Contractor to furnish the information requested in this section.

Exhibit A

Scope of Services

Provide school bus training for renewals and new drivers and to keep required documentation for regulatory compliance with agencies. Training consists of classroom and behind the wheel training as required.

WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides that every employer except the State shall secure the payment of compensation in one or more of the following ways:

- ❖ By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- ❖ By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

Check only one of the boxes below.

☐ I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Services of this Contract.	☒ I do not employ anyone in the manner subject to the workers' compensation laws of California.
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Date: April, 20, 2021

Name of Contractor: Rochelle Laird

Representative's Name and Title: Rochelle Laird, Trainer

Signature: _____

(In accordance with Article 5 – commencing at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Contract.)

TUBERCULOSIS CLEARANCE

The undersigned does hereby certify to the governing board of the District as follows:

I am a representative of the Contractor currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor. Contractor's responsibility for tuberculosis ("TB") clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

☐ The Contractor ensures that any person providing any portion of the Services with **more than limited contact** with District students (as determined by the District) has, at no cost to the District, completed a TB risk assessment within the past 60 days, and, if risk factors are identified, has received a TB test in compliance with the requirements of Education Code section 49406. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Agreement is attached hereto; and/or

☒ Contractor shall **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

Date: April, 20, 2021

Name of Contractor: Rochelle Laird

Representative's Name and Title: Rochelle Laird, Trainer

Signature: _____

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

Contractor and the Contractor's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties") shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. ☒ Contractor and the Contractor Parties, if any, shall **only have limited or no contact** with District students (as determined by District) at all times during the Term of this Agreement.

As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District.

Date: April 20, 2021

District Representative's Name and Title: Jim LaGrone, Transportation Director

District Representative's Signature: _____

B. ☐ The following Contractor Parties have **more than limited contact** with District students (as determined by District) during the Term of this Agreement:

[Attach and sign additional pages, as needed.]

☐ If Contractor is not a Sole Proprietor, all of the Contractor Parties noted above, at no cost to District, have completed background checks and have been fingerprinted under procedures established by the California Department of Justice ("DOJ") and the Federal Bureau of Investigation ("FBI"), and the results of those background checks and fingerprints reveal that none of these Contractor Parties have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code; **OR**

☐ If Contractor is a Sole Proprietor, all of the Contractor Parties noted above have agreed to allow the District to process and submit background checks and fingerprinting, as required by Education Code section 42125.1(k), under procedures established by the California Department of Justice and the Federal Bureau of Investigation, and the results of those background checks and fingerprints must reveal that Contractor and none of the Contractor Parties, if any, have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code.

As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District.

Date: _____

District Representative's Name and Title: _____

District Representative's Signature: _____

No Services shall commence until such determinations by DOJ and FBI has been made. Contractor further agrees and acknowledges that if at any time during the Term of this Agreement Contractor learns or becomes aware of additional information, including

additional personnel, which differs in any way from the representations set forth above, Contractor shall immediately notify District and prohibit any new personnel from having any contact with District students until the fingerprinting and background check requirements have been satisfied and District determines whether any such contact is permissible.

Contractor's responsibility for background clearance extends to all of its agents, personnel, employee(s), and/or subcontractor(s), and employees of Contractor Parties coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The undersigned does hereby certify that I am a representative of the Contractor currently under contract with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Date: April 20, 2021

Name of Contractor: Rochelle Laird

Signature: _____

Representative's Name and Title: Rochelle Laird, Trainer

Services cannot be rendered until all documentation is submitted and final approval is received.