OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING AGENDA

Wednesday, November 17, 2021 at 5:30 p.m. at Prospect High School, located at 2060 Second Street, Oroville, CA 95966 and via YouTube

The open session portion of the meeting will start at approximately 6:00 p.m.

Meeting link: https://youtu.be/h0fCtCpfoJ4

Individuals unable to attend in person may email comments/questions on an agenda or non-agenda item to ouhsdyoutube@ouhsd.net by 2:00 p.m. on the meeting date to have them read aloud.

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

DISTRICT ADMINISTRATION:
Dr. Corey Willenberg, Superintendent
Susan Watts, Asst. Superintendent/CBO
Kevin Simas, Director of Education
Jeff Ochs, Director of Alternative Education
Dr. Lamar Collins 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, November 17, 2021, 5:30 p.m. at Prospect High School, located at 2060 Second Street, Oroville, CA 95966 (mask required) and 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 Real Property Negotiators-Gov't. Code Sec. 54956.8** [Dr. Corey Willenberg, Superintendent, agency representative]
- **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**

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING

President asks staff to introduce item
President opens item for public discussion
President closes item for public discussion
Board discussion

1. **Educator Effectiveness Block Grant Plan**
   The CDE is providing block grant funding to support improvement in the area of educator effectiveness. The grant requires efforts to coach teachers and administrators in a number of areas as a means of improving retention of educators in their careers. The $578,777 received would be used over the next five years.

RECOGNITIONS AND PRESENTATIONS

2. **Recognition of Retiree**
   Julie Howarth will be recognized for her 26 years of service to the district in the transportation department.

3. **Student Achievement and Recognition – Prospect High School**

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

At this time, the President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to step to the podium, state their name for the record and make their presentation. The President will also will read aloud any comments or questions received by 2:00 p.m. on the board meeting date. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**. 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 invite anyone in the audience wishing to address the Board on a matter listed on the agenda to step to the podium, state their name for the record and make their presentation. The President will also will read aloud any comments or questions received by 2:00 p.m. on the board meeting date. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

4. **Board Comments**
5. **Superintendent**
6. **Administration**
7. **DOJ Update / Report on the November 1st Supportive School Climate Advisory Committee Meeting**
8. **First Draft of the 22/23 School Year Calendar**

OLD BUSINESS (None)

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

9. **Minutes from the October 28th Board Meeting**
10. **Check Registers Dated 10/12, 10/14, 10/19, 10/21, 10/26, 10/28**
11. **Monthly Financial Report**
12. **Various Cash Donations to LPHS Athletic Programs**
13. **Donations of $250 from the Loyal Order of Moose Lodge to the OHS Art Department**
14. **New Specialized Healthcare Para-Educator Job Description**
15. **Updated Supplemental Education Technician Job Description**
16. **21/22 MOU with the Chico Unified School District for Psychologist Services**
17. **Amended Agreement with School Steps, Inc. for Additional Services**
18. **Contract with The Wright Stuff Safety Training**
19. **Graduation Waiver Request**

NEW BUSINESS

20. **Resolution Regarding the Upcoming State Vaccine Requirement for Students (Willenberg)**
    This resolution is intended to advocate: 1) That OUHSD is a strong supporter of parental and local control rights to the fullest extent of the law; 2) To continue the allowance of the personal belief exemption, in addition to the medical exemption, even if the mandate becomes legislation; and 3) That the vaccine be a recommendation, and not a state mandate. Should the Board approve this resolution, this does not mean that OUHSD will refuse to follow the mandate once it is enacted as we are obligated to implement and follow state Health and Safety Code requirements, laws and regulations, and vaccination requirements under sections 120325 - 120380 of the California Health and Safety Code. If approved, the resolution will be shared with Assembly Member Gallagher, Senator Nielsen, Governor Newsom, the Butte County Public Health Department, and the California Department of Public Health. **Recommend approval of Resolution #6-21/22**

    Enclosure

21. **Resolution to Change Board Member Elections from At-Large to By-Trustee Area (Willenberg)**
Board members have historically been chosen at-large (elected by all registered voters). The California Voting Rights Act (CVRA) prohibits the use of "at large" elections where their use impairs the ability of a protected class to elect candidates of its choice, or its ability to influence the outcome of elections. School districts and other local agencies in Butte County have recently changed, or are considering changing, their elections in light of the CVRA and the threat of litigation. The District will retain an experienced demographer to work with its legal counsel and staff to develop proposed trustee area boundaries. Public hearings will be held between February and May to solicit community input. The transition to by-trustee area elections will not affect the terms of any Board members. **Recommend approval of Resolution #7-21/22**

Enclosure

22. **School Transportation Consultation Services with Pupil Transportation Information, LLC (Watts)**
Last spring, the District contracted with PTI to review the transportation program. In their report, PTI recommended that OUHSD take on transporting the special education students for Oroville City Elementary. The current billing methodology is complicated and would not work for a Special Education transportation program. PTI will assist the district in establishing a more simple methodology that would work for the regular transportation and Special Education Programs. The contract proposes services at a cost not to exceed $15,000. PTI estimates that the cost to develop a cost per services formula will be approximately $850. Establishing a contract for $15,000 will allow them to provide other services that may be needed during this potential transition. The cost of these services will be charged to the Transportation budget, for which OCESD has a cost share. **Recommend approval**

Enclosure

23. **Set Date for the Annual Organizational Meeting (Willenberg)**
Each year, pursuant to BB 9100, the board holds an annual organizational meeting in December to elect officers for the coming year. **Recommend December 15, 2021 as the board's annual organizational meeting**

24. **Out-of-State Travel Request (Willenberg)**
LPHS is seeking approval for two Ag teachers and up to five students to attend the Arizona National Livestock Show – Livestock Judging Contest in Phoenix, AZ, from December 29th – 31st. All expenses will be paid with Ag VEA and ASB funds. **Recommend approval**

Enclosure

25. **Personnel Assignment Order**
Approval is requested for the following Personnel Assignment Order:

Certificated

2021/22 Tutor
LPHS
Rachel Ramirez - English

Classified

Lea Wenger
ATC Para Educator
Resignation
Effective 11/5/2021

Deborah Peacock
Library Technician
Increase from 7 hrs. p/day to 8 hrs. p/day
Effective 10/21/2021

Madisson Jensen
Courier
Request for unpaid leave
Effective 12/9/2021 – 12/17/2021

Certificated (Cont.)

Classified (Cont.)

Mike Davis
Transportation Department Lead
8.0hrs p/day; 260 days p/yr.
Step/Column 24/J19 $29.87 p/hr.
Effective 11/15/2021

2021/22 Transportation Bus Aid
James Carter
Rebecca Denney
Cynthia Griswold
Mary Rudolph
Helen Smith

26. Items for Next Agenda

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, **December 15, 2021,** at 5:30 p.m. in the Transportation Conference Room.

To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 11/3/21
Subject: Educator Effectiveness Block Grant Plan

Background Information: CDE is providing block grant funding to support improvement in the area of educator effectiveness. The grant requires efforts to coach teachers and administrators in a number of areas as a means of improving retention of educators in their careers. The grant plan addresses the following required areas of professional development:

Social Emotional Learning coaching and training for teachers and classified
Coaching and training for administrators
Standards-based instruction
Integrated English Language Development for English Learners
Equitable teaching and class scheduling practices
Student engagement and acceleration strategies
Improving outcomes for English Learners and Students with Disabilities
Universal Design for Learning
Trauma-informed teaching practices

Financial Impact: Additional funding in the amount of $578,777 to support a variety of professional development for staff.

Recommendation: Approval

Educator Effectiveness Block Grant 2021

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Oroville Union High School District	Dr. Corey Willenberg Superintendent	cwillenb@ouhsd.net (530)-538-2300, ext. 1107

Total amount of funds received by the LEA:	Date of Public Meeting prior to adoption:	Date of adoption at public meeting:
578,777	11/17/2021	12/15/2021

EC 41480

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools **shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.**

(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for **teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils**, with a focus on any of the following areas:

(1) **Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional Development, Coaching, and Mentorship for new administrators who have received their Tier 1 and their Tier 2 credentials to include: *School Culture Building *Leadership of PLC teams *Instructional leadership *Promoting data informed instruction	7500	7500	7500	7500	7500	37,500.00
Onsite coaches/mentors for teachers who have completed their second year of induction and have 3 to 5 years of experience	7500	7500	7500	7500	7500	37,500.00
Ongoing social emotional support sessions open to all staff to promote self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving attitudes and beliefs about one's self and others	3000	3000	3000	3000	3000	15,000.00
Coaching and mentorship of the district admin team to develop processes and procedures that lead to team connectedness and improved district culture	3000	3000	3000	3000	3000	15,000.00
Subtotal	**21,000.00**	**21,000.00**	**21,000.00**	**21,000.00**	**21,000.00**	**105,000.00**

(2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional development and coaching for teachers leading to the identification of essential standards, development of common assessments, and standards-based instruction in all subject areas	5000	5000	5000	5000	5000	25,000.00
Professional development on how to embed content area reading strategies into instruction in all subjects	3000	3000	3000	3000	3000	15,000.00
Subtotal	**8,000.00**	**8,000.00**	**8,000.00**	**8,000.00**	**8,000.00**	**40,000.00**

(3) Practices and strategies that reengage pupils and lead to accelerated learning.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional Development for teachers on the following topics: *Research-based strategies for improving outcomes for ELL's, SWD, and other underperforming students *Equitable teaching practices across the curriculum *Recruiting and supporting underrepresented student populations into Advanced Placement and other advanced coursework *Implementation of pre-Advanced Placement strategies and curriculum in core subjects *Student engagement and acceleration strategies	40756	40756	40755	40755	40755	203,777.00

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Training for paraeducators on effective strategies for how to improve learning outcomes for students with disabilities, ELD students, and other historically underperforming students	3000	3000	3000	3000	3000	15,000.00
Subtotal	**43,756.00**	**43,756.00**	**43,755.00**	**43,755.00**	**43,755.00**	218,777.00

(4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Training for all staff on Trauma-informed practice	3000	3000	3000	3000	3000	15,000.00
Training for classified staff who interact with students on social emotional supports for students.	2000	2000	2000	2000	2000	10,000.00
Subtotal	**5,000.00**	**5,000.00**	**5,000.00**	**5,000.00**	**5,000.00**	**25,000.00**

(5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional development and coaching on Culturally and Linguistically Responsive Teaching and Learning.	31000	31000	31000	31000	31000	155,000.00
Subtotal	**31,000.00**	**31,000.00**	**31,000.00**	**31,000.00**	**31,000.00**	**155,000.00**

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional development for all teachers on implementation of Universal Design for Learning strategies	4000	4000	4000	4000	4000	20,000.00
Subtotal	**4,000.00**	**4,000.00**	**4,000.00**	**4,000.00**	**4,000.00**	**20,000.00**

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional development on integrated language development across all curricular areas.	3000	3000	3000	3000	3000	15,000.00
Subtotal	**3,000.00**	**3,000.00**	**3,000.00**	**3,000.00**	**3,000.00**	**15,000.00**

(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

(9) Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

(10) Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

Summary of Expenditures

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	105,000.00
Subtotal Section (2)	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	40,000.00
Subtotal Section (3)	43,756.00	43,756.00	43,755.00	43,755.00	43,755.00	218,777.00
Subtotal Section (4)	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	25,000.00
Subtotal Section (5)	31,000.00	31,000.00	31,000.00	31,000.00	31,000.00	155,000.00
Subtotal Section (6)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	20,000.00
Subtotal Section (7)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	15,000.00
Subtotal Section (8)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (9)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (10)	0.00	0.00	0.00	0.00	0.00	0.00
Totals by year	115,756.00	115,756.00	115,755.00	115,755.00	115,755.00	578,777.00

Total planned expenditures by the LEA:
578,777.00

Note:
Per EC 41480 (d)(2): On or before September 30, 2026, the LEA must report detailed expenditure information to the California Department of Education, including, but not limited to:

- specific purchases made;
- the number of the following educators who received professional development:
    - Teachers;
    - Administrators;
    - Paraprofessional educators;
    - Classified staff.

Oroville Union High School District

2022-2023 School Calendar

Approved: 1st Draft

JULY

M	T	W	Th	F
				1
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

AUGUST

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

12

SEPTEMBER

M	T	W	Th	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

33

OCTOBER

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

54

NOVEMBER

M	T	W	Th	F
	1	2	3	4
7	8	9	10	(11)
14	15	16	17	18
21	22	(23)	(24)	(25)
28	29	30		

70

DECEMBER

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	(14)	(15)	16
19	20	21	22	(23)
(26)	27	28	29	(30

81

7/4 - Independence Day

8/12, 8/15 - Teacher Inservice Days (Student Free)
8/16 - Classes Begin

9/5 - Labor Day

10/14 - End of 1st Quarter (43 days)

11/11 - Veterans Day
11/21 - 11/25 - Thanksgiving Holiday

12/14, 12/15 - Mid-Term Finals
12/15 - End of Semester (82 Days)
12/16 - Teacher Inservice Day (Student Free)
12/19 - 1/2 - Winter Recess - All Students

1/16 - Martin Luther King, Jr.'s Birthday

2/17 - Lincoln's Birthday
2/20 - President's Day

3/10 - End of 3rd Quarter (47 Days)

4/10 - 4/14 - Spring Recess (All Students)

5/29 - Memorial Day Holiday
5/30 - 6/1 - Finals

6/2 - Teacher Inservice Day (Student Free)

Graduation/Promotion Ceremonies

5/30 - Oroville Adult Education-CTC
5/30 - Prospect High School
5/31 - ATC Promotion Ceremony
6/1 - Oroville High School
6/2 - Las Plumas High School

( ) Holiday (All Employees)
Teacher Inservice Day
Finals
Board Meeting
[ ] Minimum Day

JANUARY

M	T	W	Th	F
(2)	3	4	5	6
9	10	11	12	13
(16)	17	18	19	20
23	24	25	26	27
30	31			

101

FEBRUARY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	(17)
(20)	21	22	23	24
27	28			

119

MARCH

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

142

APRIL

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

157

MAY

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
(29)	(30)	(31)		

179

JUNE

M	T	W	Th	F
			(1)	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

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OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
October 20, 2021

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:30 p.m. on Wednesday, September 15, 2021, at the Transportation Conference Room and via YouTube.

ROLL CALL

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

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]
- **Conference with Legal Counsel-Anticipated or Existing Litigation—Gov't. Code Section 54956.9** [Significant exposure to litigation pursuant to Gov. Code, §54956.9, subd. (d)(2) one case.]
- **Conference with Real Property Negotiators-Gov't. Code Sec. 54956.8** [Dr. Corey Willenberg, Superintendent, agency representative]
- **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**

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

RESULTS OF CLOSED SESSION

At 6:05 p.m., the board reconvened to open session. No action was taken.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#38-21/22: On a motion by Mrs. King, seconded by Mrs. Englund, the board accepted an amended Personnel Assignment Order by the following vote:

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

RECOGNITIONS AND PRESENTATIONS

1. **Student Achievement and Recognition – Las Plumas High School**
   Mrs. Tellechea thanked her staff for all of their hard work every day. The counselors gave senior presentations on November 8th about important deadlines and UC/CSU application workshops on November 9th. Linda Richter, College and Career Readiness Technician, helped with the senior presentations, is meeting with sophomores about their 4-year plans, facilitating upcoming PSAT and ASVAB tests. The attendance staff is doing a great job working with the school nurse and families to ensure students are healthy and have a safe return to campus along with helping admin with interventions. Christina Olson and the teachers are doing a great job covering classes during the sub

shortage. She is excited about HVAC being installed in the gym and thanks her PE teacher and coaches for their flexibility while the work is being done. Her Para-Educators are providing amazing support in classes with students 1:1. She appreciates their flexibility and cooperation with the schedule changes. Erica Garman and Monica Jenkins are providing exceptional support with our students. Students feel comfortable with MJ in their tiger den and Erica has also spearheaded support on campus for staff as well. The Universals and Officer Sears are working hard to keep our campus safe, assisting with interventions and facility maintenance on a daily basis. She thanked Durell Siplin for providing support to students, staff and herself every day. He works tirelessly to ensure that our students have the best possible experience at OHS every day and she is grateful that he is her partner and teammate. She is very lucky to have her staff and she knows that everything they do is for the kids.

Mrs. Tellechea recognized LP/O Alliance Band members from both schools as well as Mr. Paim, for winning 1st place in their division and 7th place overall at the Del Oro Band Review last weekend. Matthew Thomas stated that the year started a little rough but winning 1st place gave them a great sense of accomplishment. Finn Reynolds stated that the last few years were rough but their spirit has increased this year and is at a high place after their recent win. Julianne Diaz stated that the band is like one big family. They have bonded and celebrated last weekend's win. Zach Baer stated that being in band is the greatest experience of his life. He has met so many new people. Athena Luchini stated that being in band gave her the confidence to lead others. She has met people who are the most important to her. Band has had a very important impact on her. Mr. Paim stated that the band is doing well this season and have been working very hard. They scored an 85.5/100 last weekend and hope to score in the 90's at the next review in Lodi.

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS

Mr. Sehorn read the following statement from the Board (formatting condensed to save space): Since the beginning of this school year, we have celebrated the positive safe, responsible, and respectful actions of our students. We have also seen an increase in negative behaviors, as well, more than any other school year. As adults, we must model these mature and responsible behaviors to our students at home, on campus, and to each other if we expect the same from them. We can't let go of our values, Oroville. We are a wonderful community because of them, and we need to rise above our differences and remember what makes us great. That is why, tonight, and every board meeting moving forward, I ask you to remember those values when you speak, or others speak, even if you disagree with what the person is saying. We value everyone's viewpoints, but we will not tolerate rude, interruptive or other behaviors that do not respect others. I realize that many of you are here this evening because of the Governor's recent mandate that 7-12 grade students be vaccinated against COVID-19. I want to clarify a few things: 1) The Oroville Union High School District is required, by law, to enforce state laws and mandates. We do not have the ability to do anything less than what is being required. In doing so, we limit risks to our students and staff. As a board, we are responsible for limiting the district's legal and fiscal liabilities, and if we do not enforce laws and mandates, we will set ourselves up--as a district and personally--for costly liabilities that will have a direct negative impact on our classrooms. These are risks that we simply cannot take. 2) As with all health and safety measures, the district is following the guidelines as set forth by the California Department of Public Health--we are neither doing more or less. Similarly, the district will not be enforcing this mandate any earlier than required by the state. 3) Our district has no control over the proposed mandate, which would treat the COVID-19 vaccine similarly to the 10 vaccines on the list already required by California law for students attending K-12 schools. Students would not be required to get a shot until the school term after the U.S. Food and Drug Administration gave full approval to a vaccine for their age group, effective beginning in July 2022 or January 2022, whichever is earlier. Exemptions for both medical reasons and personal belief would be available, unless the state legislature votes otherwise. We are committed to being transparent about everything that has an impact on our schools and students, which is why we are sharing this with you. Our state's lawmakers are in the position to influence decision-making around this mandate, and our recent communication to families included their contact information. This is not a statement to back away from our responsibilities as your elected school board, but to clearly communicate our range of authority in these matters. As a district, we are also looking into whether we can provide alternative options for students who will not be vaccinated, and we will share more information as it becomes available. In conclusion, I want to share my gratitude for the ways in which you are supporting our students and staff. Each of us, as adults, carry our own heavy load as a result of the events over the past year and a half. Our teachers, administrators and staff show up each day and put in their all. Our parents continue to guide them at home. And together, if we can remember and

model what we have in common as a community--being caring, humble, hardworking and resilient--we will continue to grow together as a community and not apart. Thank you for listening, and I look forward to hearing your thoughts this evening. As usual, people in attendance will have up to three minutes to make remarks on a non-agenda or agenda item. We will extend the 15 minutes per topic time limit this evening. Again, we ask that anyone wishing to speak come to the microphone and that audience members conduct themselves in a safe, respectful and responsible manner.

Mr. Sehorn read two parent letters aloud that were received this afternoon (formatting condensed to save space): Shauna Worden: I want to remind the district of a quote from the CDC: "Vaccinated people can still become infected and have the potential to spread the virus to others." Will our district actually support the wishes of the majority of their students and community members by refusing to implement this mandate? Is our district willing to lose students and their families who have supported our community for decades? If you are actually concerned with the well-being of our community, you will find a way to so even if it means refusing state and federal mandates! Fight for our children! Fight for our community! Fight for our country! Thank you for your service!

Danielle Ludwig: I am a Las Plumas High School parent of a sophomore and senior. I am the secretary of the PTSA. If you implement the vaccine mandate without allowing for ALL personal, medical, and religious exemptions, I will remove my children from your school district. And considering the momentum we are picking up as judged by social media posts, I am not the only one to be doing so. I feel education is very important. Both of my kids are in Ag classes that must be taken on campus. Otherwise they would both be on independent studies due to the ridiculous mask mandate you are "enforcing". However, what the last 2 years have shown me is that "education" can be found just about anywhere, not just in a classroom where they are also being indoctrinated on what to think. Please take in to consideration all the families that moving forward with this mandate will affect. Parents who choose to vaccinate their children have the right to do that. But forcing those of us who do not choose this will affect the district on a much grander scale. I understand your hands are tied, but we must start at the bottom if we want things to change, and hope that you work your way up the chain of command to those who can make the changes happen. I would also like to address the several millions of dollars you have received, or will be receiving, from the state and federal government, ESSER III funds, to be in COVID compliance. Please do not try to tell us you are taking all these measures for everyone's safety. It's for the money. And have you made the allocation of these monies available for the public?

Megan Reynolds, LPHS parent, thanked the board for their service. She has two issues with LPHS: 1) Allie Bruce has changed his entire grading structure and is deducting five points per day if students aren't wear their masks or wearing them correctly. She feels is it not ethical. 2) The Homecoming dance last Friday was cancelled. Students have missed out on so many events during the past few years. People need to stand together to refuse the new mandate. The board can do it by scheduling another meeting with other districts to show their support. If they don't, they should resign. She won't vaccinate her children and will do whatever is necessary to keep them safe.

Tiffany (no last name given) thanked the board for their service. She doesn't accept that the district has to follow mandates when other districts aren't. They can parent their own students. She is not an anti-vaxer, but is against the requirement to vaccinate everyone. Parents are supposed to protect their kids and hers won't be used as guinea pigs. She won't sacrifice her sons' bodies on the altar of the Governor or anyone else. The Board and community need to stand up for students so they have sovereignty over their own bodies or there is no freedom left. How many staff will have jobs left if we lose the kids who didn't show up on Monday?

Jolene Witcher asked why we can't follow what Happy Valley is doing. Mr. Damon responded that there is no vaccinate mandate in place right now. Their Board President stated that once the mandate gets approved, they will have another hill to climb.

Lacey Geroy, LPHS parent, stated that kids are naturally immune once they get COVID but they could get it again. The vaccine will kill the student's natural immunity, so they will get sicker if they get another variant that wasn't in their vaccination. The vaccine has serious side effects. Why vaccinate students to hurt them? The long-term effects are unknown. There are supposed to be three years of results before a vaccine is

approved. She hopes this board will not follow them mandate. If they do, they and others will have blood on their hands. This will hurt future generations.

Lee Papa stated that he is at the meeting to talk about combining the schools. He is excited that his kids will be starting high school soon. He read the notes from the last board meeting on this topic but didn't see any action being taken. He knows the community hasn't been in support of this idea in the past. They need to be educated. More of the community supports combining the schools now. He knows it's a big process but the schools would be stronger if this was done four years ago when it was last brought up. Students are being impacted and some families have moved out of town. He sees the combined band as a perfect example of how it can work. He proposes that this item be placed on the board calendar. Many teachers he has spoken to are also in favor. Dr. Willenberg stated that the board can't just vote to do this. There is a state process, the board must vote to pursue it, a District Advisory Committee would have to be formed, and the committee would have to make a recommendation to the board. This effort has failed four times in the past. Many people who previously said they were in favor of this idea spoke against it at the public meetings.

Amanda (no last name given), OHS parent, asked how the quarantine works. Her daughter was quarantined in August but other weren't, which caused her to fall behind in school. Dr. Willenberg responded that our school nurse does the contact tracing. Who gets quarantined depends on what the nurse finds out about each case. Our process has been refined since August. Students are now quarantined for 10 days instead of 14. Assignments are available on Google Classroom and homework request can also be made at the school.

Dallas Thomas stated that Happy Valley voted to not follow the mandates. This board can too. It's not too premature.

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

2. **Board Comments** (None)

3. **Superintendent**
   Dr. Willenberg reported that PHS is having a Career Day on October 28th. Several Butte County departments and the Valley Contractors Exchange will be participating. We had 1005 (42%) students absent on Monday for all reasons. Our daily revenue per student is $69, so we lost $69,345. Our current overall year-to-date attendance rate is 88.25%, which is lower than usual. Mrs. Watts usually generates the budget based on 91% but is adjusting that figure to 87%. We have 106 staff members who will begin weekly COVID testing next week. The tests will be administered and processed by Concentric. Intra-district transfers for next year will be mailed to all incoming freshmen the week before Thanksgiving. Transfers may be limited due to staff availability. It will be more important than ever for parents to submit them on time.

4. **Administration**
   Mrs. Watts distributed a handout on the various pots of COVID money the district has received and the status of each one (report attached to this email). All of the money has been fully expended except ESSER II and III and the Expanded Learning Opportunities Grant. A lot of the past funding was spent on technology and is now focused on learning loss mitigation.

   Mr. Simas reported that the district is still trying to recruit Para-Educators for the ATC and FOCUS programs. There is an item on the agenda tonight to contract with a company for Para-Educators. The SEL team is working on the upcoming suicide prevention lesson on November 5th. The information and an opt out form will be sent to parents on October 25th. Extra counselors will be available to assist students and training has been setup for staff who want additional support with the lesson. A few staff members from LPHS and OHS are attending PBIS training through the Placer County Office of Education this week. The focus is to develop site PBIS leadership teams.

5. **DOJ Update**
Dr. Willenberg reported that the district will be starting a new student and staff recognition program. He shared district-wide intervention statistics for August and September. There were a total of 44 suspensions; our chronic absenteeism rate (more than 10% of the school year) is 41.32 %, which is much higher than usual; and 3814 interventions (home visits, phone calls home, Structured Day, etc.). Our first expulsion of the year was called in today. Mr. Damon asked what effect the low attendance rate has on negotiations. Mrs. Watts responded that the budget needs to be built before offering increases.

6. **Quarterly Williams Act Complaints**
Dr. Willenberg reported that there were no complaints received during the last quarter.

7. **Annual Review for BP/AR 5116.1 and BP/6145**
Dr. Willenberg reported that both BP/AR's are up-to-date and being implemented appropriately.

OLD BUSINESS (None)

CONSENT CALENDAR

8. **Minutes from the September 15th Board Meeting**
9. **Check Registers Dated 9/7, 9/9, 9/14, 9/16, 9/21, 9/23, 9/28, 9/30, 10/5 and 10/7**
10. **Monthly Financial Report**
11. **1st Quarter Scholarship Donations**
12. **21/22 LPHS and OHS ASB Budgets**
13. **21/22 Contract with Ann Peterson to Supervise Social Workers for their LCSW License Req.**
14. **Ongoing MOU with the California Partnership for Achieving Student Success (CALPASS)**
15. **21/22 Supportive School Climate Advisory Committee Members**
16. **21/22 CTE Advisory Committee Members**
17. **Annual Renewal of Hall of Fame Committee Members**
18. **Graduation Waiver Requests**
19. **First Reading of Board Policies and Administrative Regulations**
    - BP 0470 (COVID-19 Mitigation Plan)
    - BP 3516.5 (Emergency Schedules)
    - AR 6112 (School Day)
    - BP/AR 6115 (Ceremonies and Observances)
    - BP/AR 6146.1 (High School Graduation Requirements)
    - BP/AR/E 6146.2 (Certificate of Proficiency/High School Equivalency)
    - BP/AR 6164.4 (Identification and Evaluation of Individuals for Special Education)
    - BP 6164.5 (Student Success Teams)
    - AR 6162.51 (State Academic Achievement Tests)
    - BP/AR/E 6173 (Education for Homeless Children)

#39-21/22: On a motion by Mr. Sehorn, seconded by Mrs. Englund, the second reading of item #19 was waived and the consent calendar was approved as presented by the following vote:

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

NEW BUSINESS

20. **2020/2021 Unaudited Actuals**
The unaudited actuals ended with $12.2 million in reserve. The budget was based on 2158 ADA. There is $1.1 million remaining in restricted funds. The Scholarship Fund (nearly $1.5 million) was rolled into the general fund. The District can meet the 3% State reserve and Board 14% reserve. There is $3.2 million left unassigned, which was freed up by using some COVID funds, that will allow board priority

projects previously approved with an emphasis on improving safety and air quality. OAE ended with $750k reserve. The Cafeteria supper program ended with a positive $25k but $233k had to be transferred from the general fund to zero out the main cafeteria operations. The Capital Facilities Fund (developer fees) are starting to increase again. $925k of RDA funds are earmarked for stadium improvements. The Auditors are reviewing the budget this week

#40-21/22: On a motion by Mrs. Englund, seconded by Mr. Sehorn, the Unaudited Actuals were approved as presented by the following vote:

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

21. Adoption of a 2020/2021 Actual and 2021/2022 Estimated Gann Limit Resolution

#41-21/22: On a motion by Mrs. King, seconded by Mr. Sehorn, Resolution #4-21/22 was approved as presented by the following vote:

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

22. ESSER III Plan

#42-21/22: On a motion by Mrs. Englund, seconded by Mr. Sehorn, the Plan was approved as presented by the following vote:

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

23. Request to Increase Substitute Teacher Pay

#43-21/22: On a motion by Mr. Sehorn, seconded by Mrs. King, the substitute pay was increased to $200 per day and $225 for long-term, effective, October 21, 2021, as presented by the following vote:

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

24. Contract for Services with Accountable School Staffing

#44-21/22: On a motion by Mrs. King, seconded by Mrs. Englund, the contract was approved as presented by the following vote:

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

25. Contract with Tutor.Com

#45-21/22: On a motion by Mrs. Englund, seconded by Mrs. King, the contract was approved as presented by the following vote:

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

26. Contract with Education Advanced, Inc.

#46-21/22: On a motion by Mrs. King, seconded by Mrs. Englund, the contract was approved as presented by the following vote:

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

27. Request to Waive Facility Fees

#47-21/22: On a motion by Mr. Sehorn, seconded by Mrs. King, $2660 in facilities fees for the LPHS PTSA to use both gyms for a Safe Grad Night event were waived as requested by the following vote:

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

28. Contract with ARC Alternatives

#48-21/22: On a motion by Mrs. King, seconded by Mrs. Englund, the contract was approved as presented by the following vote:

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

29. Resolution in Support of Red Ribbon Week

#49-21/22: On a motion by Mrs. King, seconded by Mrs. Englund, Resolution #5-21/22 was approved as presented by the following vote:

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

30. Amended Personnel Assignment Order

#50-21/22: On a motion by Mrs. Englund, seconded by Mrs. King, the amended Personnel Assignment Order was approved by the following vote:

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

(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.

Certificated

Shannon Sharp
Teacher-OHS
6th period option-English-1st period
Effective 5/24/2021-6/4/2021

2021/22 Tutors
OHS
Robert Anderson - Social Science
Marta Shaffer - English
LPHS
Elizabeth Franks – Math
Audrey Bruce – Math

Terris Holloway
Teacher
Correction to hire date
Effective 8/17/2021

Michelle Rose
Special Education Teacher-OHS
Correction to hire date
Effective 10/4/2021

Karsten Anderson
Teacher
Unit move to Step/Class 05/II $59,216 w/Master's Degree
Effective 8/13/2021

Samantha Muntifering
Teacher
Request for FMLA/CFRA Medical Leave
Effective 10/4/2021-10/22/2021

2021/22 Substitute Teachers
Antoinette Morucci
Jessica Gorman
Thomas Houle
Elliott Delmatier
Mary Osborn
Jobelle Lerner

Classified

Lena Miller
Para Educator II
Request for FMLA/CFRA Medical Leave
Effective 9/21/2021 – 10/15/2021

Debra Burtenshaw
Administrative Secretary
Retirement w/o District benefits due to age of 65 yrs.
Effective 12/31/2021

Caitlyn Richter
Para Educator I-PHS
Resignation
Effective 10/7/2021

Jessica Bowers
Administrative Secretary
8.0hrs p/day; 260 days p/yr.
Step/Column 18/E $22.21p/hr.
Effective 10/21/2021

Lea Wenger
Para Educator II
Change in effective date of transfer from OHS to ATC
Effective 10/4/2021

Ameer Mubarak
Courier
6.0hrs p/day; SDO (195 days);
Step/Column 15/B $17.83
Effective 10/25/2021

Ameer Mubarak
Custodian
2.0hrs p/day; 260 days p/yr.
Step/Column 15/B $17.83p/hr.
Effective 10/25/2021

Sally Van Tassel
Para Educator II – OHS
Correction to hire date
Effective 10/11/2021

Certificated (Cont.)

Classified (Cont.)

2021/22 Substitute Universal Support Staff
Jordan LaGrone
Aderia Napier
Christopher Jacobsen
Dennis Enser

2021/22 Substitute Campus Supervisor
Dennis Enser

2021/22 Substitute Couriers
Trevor Davis

Sarah Reed
Para Educator II
Resignation
Effective 10/11/2021

2021/22 Substitute Para Educators
Joseph Ford

Mackynze Beall–Roettger
Para Educator I
7 hrs. p/day M,W,F & 4 hrs. p/day T, Thurs;
SDO; Step/Column 8/A $14.28 p/hr.
Effective 10/25/2021

Temporary and voluntary Grant Funded increase from 7hrs p/day to 8 hrs. p/day Effective 10/21/2021–23/24 School year:
Jeana Boyle
Deana Cook
Stephanie Fridrich
See Jay Hang
Ana Maganda-Zuniga
Enedelia Martinez
Lena Miller
Brooke Myers
Terry Reed
Jodi Sneeringer
Mary Strahorn
Joua Thao
Jamie Vincelet
Hue Yang

Temporary and voluntary Grant Funded increase from 6 hrs. p/day to 8 hrs. p/day Effective 10/21/2021–23/24 School year:
Cynthia Guerra
Kou Hawj
Taylor Mackay
Cathy Underwood

Certificated (Cont.)

Classified (Cont.)

Temporary and voluntary Grant Funded increase from 5.5 hrs. p/day to 8 hrs. p/day Effective 10/21/2021–23/24 School year:
Klint Collinsworth
Aaron Pike
Carla Womack

31. Items for Next Agenda (None)

ADJOURNMENT

On a motion by Mrs. King, seconded by Mrs. Englund, the meeting adjourned at 7:40 p.m.

_____
(Signature of Board Official)

ATTEST:

_____
Secretary to the Board of Trustees

Checks Dated 10/12/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212324	10/12/2021	Greco, Stephanie	01-4300	MOBILE DESK	162.33	
				TONER	107.05	
				VARIOUS SUPPLIES	199.51	468.89
3005-212325	10/12/2021	Shaffer, Marta	01-4300	CUPS AND TREATS		32.32
3005-212326	10/12/2021	Post, Thomas R	01-5200	MAIL RUN LP-DO		61.60
3005-212327	10/12/2021	ABILITYUSA, INC	01-5804	09/01/21-09/30/21 PRESCREENING	1,104.00	
			13-5804	09/01/21-09/30/21 PRESCREENING	276.00	1,380.00
3005-212328	10/12/2021	BAKER DISTRIBUTING CO. LLC	01-4300	CAPACITORS		21.47
3005-212329	10/12/2021	BETTER DEAL EXCHANGE	01-4300	BLANK COVER	3.89	
				CLAMP PIPE	15.14	
				FAUCET/ MOUNT	66.01	
				FXD STPL	6.05	
				HEAD LAMP	28.13	
				MISC BOLTS	3.68	
				SCREW DRIVER SET/ LEVEL	43.48	
				SCREWDRIVER	9.73	
				SEAL TP/ELBOW/KEY STEM	20.49	
				STR VALVE	15.14	
				TOILET VALVE	17.31	
				VARIOUS MAINT. SUPPLIES	33.29	262.34
3005-212330	10/12/2021	BROWERS TOW SERVICE INC	01-5620	BUS 70 TOWED TO BUS GARAGE		375.00
3005-212331	10/12/2021	CITY OF OROVILLE	01-5800	10/21-12/21 RESOURCE OFFICER		21,875.00
3005-212332	10/12/2021	CLASSIC GOLF CAR INC	01-5620	SUPPLIES AND REPAIR		635.96
3005-212333	10/12/2021	COMERS PRINT SHOP	01-4300	SUPPLIES FOR HALL OF FAME		595.86
3005-212334	10/12/2021	CA OCCUPATIONAL MEDICAL PROF	01-5804	SEPT2021 PRE SCREENING	787.50	
			13-5804	SEPT2021 PRE SCREENING	62.50	850.00
3005-212335	10/12/2021	CRESCO	01-5620	ELECTRIC SCISSORLIFT	879.28	
			01-5640	SUBMERS PUMP/HOSE	57.77	937.05
3005-212336	10/12/2021	DELTAMATH SOLUTIONS, INC.	01-5850	21/22 TEACHERS LICENSE		1,520.00
3005-212337	10/12/2021	ENLOE MEDICAL CENTER	01-5804	AUG2021 PRE SCREENING		291.00
3005-212338	10/12/2021	GOLD STAR FOODS	13-4700	FOOD SUPPLIES		7,818.95
3005-212339	10/12/2021	GRAINGER INC	01-4300	CEILING TILE	50.13	
				DOUBLE SIDED TAPE	55.08	
				KEY RING	20.12	
				LAMINATING POUCH	70.36	
				PLUG MODULAR	8.47	
				V-BELT COGGED	184.69	

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

Checks Dated 10/12/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212339	10/12/2021	GRAINGER INC	01-4363	CREEPER	121.83	510.68
3005-212340	10/12/2021	INSIDE OUT DESIGNS	01-4363	ALUMINUM 18X24		45.46
3005-212341	10/12/2021	LOAPUD	01-5503	1QTR 3357-00	7,005.54	
				1QTR 3356-00	1,057.44	8,062.98
3005-212342	10/12/2021	Las Plumas High School ASB	01-8699	SPLIT INCOME FB BELL GAME		800.00
3005-212343	10/12/2021	MENDES SUPPLY COMPANY	01-4300	GARBAGE BAGS		7,996.38
3005-212344	10/12/2021	NORTH STATE AV INC	01-5800	AUDIO SOUNDS FOR HALL OF FAME		1,195.00
3005-212345	10/12/2021	NORTHAM DISTRIBUTORS INC	13-4700	FOOD SUPPLY	1,174.26	
				SUPPERS	115.64	1,289.90
3005-212346	10/12/2021	OREILLY AUTOMOTIVE INC	01-4363	5QT MOTOR OIL	113.63	
				MINI LAMP	6.64	120.27
3005-212347	10/12/2021	OROVILLE FORD	01-4363	INSTALL PSGR STEP RAIL		658.01
3005-212348	10/12/2021	OROVILLE HIGH SCHOOL ASB	01-8699	SPLIT INCOME FB BELL GAME		800.00
3005-212349	10/12/2021	THERAPY TRAVELERS, LLC	01-5800	09/27-10/03/21 SERVICE		4,559.00
3005-212350	10/12/2021	Turf Star Inc.	01-4300	BLADE KIT	268.64	
				BLADE- ROTARY	143.75	412.39
3005-212351	10/12/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4100	9689- 3 YEAR EBOOK CORE CONNECT.	977.83	
			01-4300	0966- COOKING SUPPLIES	923.15	
				2813- VARIOUS CTE CLASS	258.93	
				2813- VARIOUS OUTDOOR ED CLASS	59.04	
				2945- AG ADVISORY MEETING	79.46	
				5187- CARBON DIOXIDE/COMPRESS/GLASSES	198.81	
				5187- METAL PRIMER	7.03	
				5187- RING/SPOOL HUB NUTS	90.45	
				5187- RUST PRIMER & SEMI GLOSS	21.56	
				5187- SAFETY GLASSES	38.32	
				5187- SOLAR CHARGE/PWR INVTR	159.10	
				5187- VARIOUS SUPPLIES	148.68	
				5187- WELDER SUPPLIES	73.54	
				5510- LAYOUT FLUIDS	40.26	
				5510- TIRE WHEEL	411.03	
				5510- VARIOUS AUTO SUPPLIES	30.94	
				5510- VARIOUS SUPPLIES	107.10	
				5510- VEHICLE DOLLIES	128.68	
				7952- HOSE/STRAWS	54.75	
				7952- MEAT TURNER	24.77	
				8163- LP CULINARY	624.15	

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

Checks Dated 10/12/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212351	10/12/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4300	8163- RETURNED	10.99-	
				9378- GALV. TEE	4.37	
				9378- NUMEROUS AG SUPPLIES	73.86	
				9378- VARIOUS AG SUPPLIES	42.38	
				9402- CLASSROOM SUPPLIES	289.14	
				9689- K.BONE CLASSROOM SUPPLIES	233.23	
				9689- NAVY FLEES AND FLANELL	94.26	
			01-5200	2510- 21/22 SSDA CONFERENCE	198.00	
			01-5850	7522- NCH SOFTWARE	41.49	
				9689- LICENCE	2,352.00	
			01-5900	8796- PRIORITY MAIL	15.50	
			11-5300	8796- CAEAA MEMBERSHIP	155.00	
			13-4700	7723- CAFETERIA SUPPLY	91.97	8,037.79
				Total Number of Checks	**28**	**71,613.30**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	26	61,918.98
11	AdultEducationFund	1	155.00
13	CafeteriaSpecialRevenueFund	5	9,539.32
	Total Number of Checks	**28**	71,613.30
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**71,613.30**

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

Checks Dated 10/14/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212605	10/14/2021	Davis, Michael J	01-5200	MEAL REIMB/ LP CRS CTRY/FB		56.50
3005-212606	10/14/2021	Greco, Stephanie	01-4300	MOBILE DESK	162.33	
				TONER	107.05	
				VARIOUS SUPPLIES	153.14	422.52
3005-212607	10/14/2021	Aichele, Sarah L	01-5200	MEAL REIMB/ VOLLEYBALL		22.00
3005-212608	10/14/2021	Campanero, Bertha	01-4300	CLASSROOM SUPPLIES		46.37
3005-212609	10/14/2021	Martinez, Jaymie L	01-5200	MEAL REIMB. SEIS CONF.		70.93
3005-212610	10/14/2021	Navarro Jacobo, Marisol	01-5200	PBIS CONF. MILLEAGE REIMB.		110.92
3005-212611	10/14/2021	Ann Cooper Petersen	01-5800	AUG2021 SERVICE- ERICA GARMAN	50.00	
				SEPT2021 SERVICE- ERICA GARMAN	150.00	200.00
3005-212612	10/14/2021	PEARISON INC. BAND SHOPPER SUPERIOR CHEER,SUPERIOR TEAM	01-4300	MUSIC BAND SUPPLIES		349.50
3005-212613	10/14/2021	BUSWEST	01-4363	CLEAR BACK UP LENS	27.97	
				SHOCK KIT	146.06	174.03
3005-212614	10/14/2021	CALIF WATER SERVICE COMPANY	01-5505	8/28/21-9/30/21- 9931655860	75.91	
			11-5505	8/28/21-9/30/21- 8767360151	427.72	503.63
3005-212615	10/14/2021	CDW GOVERNMENT INC	01-4300	ASUS LED MONITOR		137.13
3005-212616	10/14/2021	CENTURY LINK	01-5900	OCT2021 BILLING #87101630		1.05
3005-212617	10/14/2021	CHRISTY WHITE ASSOCIATES	01-5800	2019-20 AUDIT		2,370.00
3005-212618	10/14/2021	COMCAST	11-5900	OCT2021- 933675892	1,779.42	
			11-8699	OCT2021 CREDIT #933675892	177.00-	1,602.42
3005-212619	10/14/2021	CONTINENTAL ATHLETIC SUPPLY	01-4300	NEW & REC. HELMET AND SHOULDER PADS	29.44	
			01-5620	NEW & REC. HELMET AND SHOULDER PADS	48.88	
				Unpaid Sales Tax	.27-	78.05
3005-212620	10/14/2021	DAN'S ELECTRICAL SUPPLY	01-4300	CAT6E BLUE		253.31
3005-212621	10/14/2021	HOME DEPOT	01-4300	MAINT. SUPPLIES		294.14
3005-212622	10/14/2021	MJB SALES & SERVICE	01-4300	CARBON DIOXIDE		524.41
3005-212623	10/14/2021	NORCAL FOOD EQUIPMENT	01-4300	BUTTON SWITCH ASSY		337.28
3005-212624	10/14/2021	UNIVERSITY OF OREGON	01-5850	21/22 SWIS LICENSE		1,050.00
3005-212625	10/14/2021	PG&E	01-5501	8353087371-6 9/01-30/21		957.11
3005-212626	10/14/2021	PLACER CO OFF OF ED	01-5200	PBIS CONFERENCE/ CASTILLO	350.00	
				PBIS CONFERENCE/ FRAZIER	350.00	700.00
3005-212627	10/14/2021	PRACTI-CAL INC	01-5800	CRCS FEE UNDER FISCAL YR 21/22 MOU		300.00
3005-212628	10/14/2021	RAMIRO RUBALCABA	01-5800	09/01/21-09/30/21 SERVICE		3,000.00
3005-212629	10/14/2021	RAY MORGAN COMPANY	01-5602	2QTR BASE RATE - LP	205.05	
			01-5603	2QTR BASE RATE - ATC STEC	315.66	

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ESCAPE ONLINE

Checks Dated 10/14/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212629	10/14/2021	RAY MORGAN COMPANY	01-5603	2QTR BASE RATE - DO	455.56	
				2QTR BASE RATE - LP	54.74	
			11-5603	2QTR BASE RATE - OAE	774.79	
				2QTR BASE RATE - OAE RM11	413.28	2,219.08
3005-212630	10/14/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	SEPT. SERVICE- HS	1,070.55	
				SEPT. SERVICE- LP	2,209.23	
				SEPT. SERVICE- OHS	1,113.56	
				SEPT. SERVICE- PHS	305.51	
				SEPT. SERVICE- TRANS/DO	214.11	
			11-5506	SEPT. SERVICE- OAE	198.26	5,111.22
3005-212631	10/14/2021	T AND S DVBE, INC.	01-4300	SIGN		158.32
3005-212632	10/14/2021	T-MOBILE USA INC.	01-5900	OCT HOTSPOT SERVICE		8,200.00
3005-212633	10/14/2021	THERMALITO WATER & SEWER DIST	01-5505	SEPT2021 BILLING- 617301	469.60	
				SEPT2021 BILLING- 620601	307.68	777.28
3005-212634	10/14/2021	TEXAS MUSIC FESTIVALS ENTERPRISE, INC.	01-4300	MUSICAL SUPPLIES		1,480.32
3005-212635	10/14/2021	TRANE US INC	01-4300	MOTOR		1,064.11
3005-212636	10/14/2021	ALAN VON DER MEHDEN	01-4300	WINCO REIMB. CULINARY		64.14
				Total Number of Checks	**32**	**32,635.77**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	31	29,219.57
11	AdultEducationFund	4	3,416.47
	Total Number of Checks	**32**	32,636.04
	Less Unpaid Sales Tax Liability		.27
	Net (Check Amount)		**32,635.77**

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Checks Dated 10/19/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212901	10/19/2021	Amazon.com Llc	01-4300	BANDAGES/POWER STRIPS	64.55	
				CLASSIFICATION FILE FOLDER RED	292.96	
				COMP. SPEAKER	26.70	
				INTERNAL HARD DRIVE	489.26	
				JUNCTION BOX/MOUTING BASE	134.24	
				MICROPHONE/POWER ADAPTER	248.89	
				PLATE/MOUSE PAD/FOOTREST	89.53	
				VARIOUS MUSIC ROOM SUPPLIES	237.19	1,583.32
3005-212902	10/19/2021	AZ BUS SALES INC	01-4363	TUBING EMERGENCY DOOR		204.39
3005-212903	10/19/2021	AERIES SOFTWARE DBA EAGLE SOFTWARE	01-5200	FALL 2021 BACK TO FUTURE		1,800.00
3005-212904	10/19/2021	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	ATC SUPPLIES- TRD-4243		94.16
3005-212905	10/19/2021	GOLD STAR FOODS	13-4700	CREDIT FR INV 4170963	2.25-	
				FOOD SUPPLIES	9,978.58	
				SUPPER	334.71	
				SUPPERS	611.76	10,922.80
3005-212906	10/19/2021	Las Plumas High School ASB	01-8699	DONATION FR FELLOW'S CLUB//TO LP FFA LEADERSHIP		2,300.00
3005-212907	10/19/2021	NORTHAM DISTRIBUTORS INC	13-4700	FOOD SUPPLIES	1,762.93	
				SUPPERS	145.40	1,908.33
3005-212908	10/19/2021	OFFICE DEPOT	01-4300	FILE CABINET	142.84	
				KEYBOARD/PAD	124.48	
				PAPER BULLETIN 4 PK	71.54	
				PEN	20.01	
				POST IT/PENCIL/PENS	99.23	
				TAPE/TISSUE/MARKERS/ENVELOPE	44.34	
				VARIOUS OFFICE SUPPLIES	282.39	
			11-4300	FOLDERS	10.18	
				MANILA FOLDERS	11.67	
				TAPE/TISSUE/MARKERS/ENVELOPE	65.18	871.86
3005-212909	10/19/2021	OLIVER PACKAGING & EQUIPMENT COMPANY	13-4300	CAFETERIA SUPPLIES		4,275.85
3005-212910	10/19/2021	OROVILLE AREA CHAMBER OF COMM	01-5300	21/22 ANNUAL MEMBERSHIP RENEWAL		250.00
3005-212911	10/19/2021	REMIND101, INC. DEPT0599	01-5850	21/22 SUBSCRIPTION		250.00
3005-212912	10/19/2021	School Steps Inc.	01-5800	8/22-31/21 SERVICE		7,698.00
3005-212913	10/19/2021	SPURR	01-5501	BILLING 08/25/21-09/23/21	2,048.01	
			11-5501	BILLING 08/25/21-09/23/21	19.72	2,067.73
3005-212914	10/19/2021	STATE OF CALIF DEPT OF JUSTICE	01-5804	SEPT2021 PRE EMPLOYMENT FINGERPRINT	192.00	

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Checks Dated 10/19/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-212914	10/19/2021	STATE OF CALIF DEPT OF JUSTICE	13-5804	SEPT2021 PRE EMPLOYMENT FINGERPRINT	32.00	224.00
3005-212915	10/19/2021	SUTTER BUTTES COMMUNICATIONS	01-4300	MOTOROLA CP185 BATTERY		62.21
3005-212916	10/19/2021	TEHAMA TIRE SERVICE	01-4364	VAN M-15 TIRES		793.73
3005-212917	10/19/2021	BRANDON ASHER TWIN CITY TROPHIES	01-4300	BRASS BELL/PLATES FOR BASE	277.67	
				Unpaid Sales Tax	2.41-	275.26
3005-212918	10/19/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4300	2510- 2000 MASKS	822.70	
				2813- DUTCH GC/INCENTIVES	400.00	
				2813- SPEAKER AND EARPHONE	68.86	
				2813- VARIOUS MATERIALS HOME DEPOT	280.68	
				2945- JB WELD	21.44	
				2945- VARIOUS AG SUPPLIES	42.10	
				3569- TRAILER SPRAYER/CALBTR CUP	462.20	
				5187- CONNECTOR	31.15	
				5187- REMOVER	9.24	
				5187- VARIOUS PARTS	87.24	
				5996- COLOR FOSTER	54.70	
				7952- VARIOUS AG SUPPLIES	76.36	
				8163- CULINARY SUPPLIES	382.16	
				9378- VARIOUS AG SUPPLIES	181.46	
				9908- BOLTS/HEX NUTS	19.49	
			01-5200	2945- ROOM FOR LIVESTOCK JUDGES	455.84	
				9378- ROOM FOR LIVESTOCK JUDGES	455.84	
				9689- ROOM FOR SEIS CONF.	1,034.98	
			13-4300	7723- CAFETERIA SUPPLIES	231.61	
			13-4700	7723- CAFETERIA SUPPLIES	51.97	5,170.02
				Total Number of Checks	**18**	**40,751.66**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	15	23,224.76
11	AdultEducationFund	2	106.75
13	CafeteriaSpecialRevenueFund	5	17,422.56

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Checks Dated 10/19/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	18		40,754.07	
		Less Unpaid Sales Tax Liability			2.41	
		Net (Check Amount)				**40,751.66**

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Checks Dated 10/21/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-213180	10/21/2021	Tineo, Gladys	11-4300	VARIOUS SUPPLIES		14.00
3005-213181	10/21/2021	Adams, Stephanie N	01-4300	PHRASES POSTER		60.05
3005-213182	10/21/2021	Chilton, Stephanie A	11-4200	PHONICS PURPLE BOOKS		10.97
3005-213183	10/21/2021	BETTER DEAL EXCHANGE	01-4300	BIT DRILL/MISC BOLTS,NUTS,WASHERS	12.29	
				COUPLINGS AND NIPPLE BLK	14.23	
				LOCK LUGGAGE	13.62	
				MISC BOLTS,NUTS,WASHERS	24.50	
				PADLCK/HASP FXD	10.37	
				POTHOLE PATCH	29.22	
				POWER LOC TEE/ DRIP PIPE	14.47	
				ROLLER/ GLIDER	28.77	
				TOILET SEAT/LUBE TRIFLOW	25.96	
				VARIOUS MATERIALS	40.42	213.85
3005-213184	10/21/2021	CALIF WATER SERVICE COMPANY	01-5505	9/02/21-10/05/21- 0556577777		12,204.43
3005-213185	10/21/2021	DURHAM PENTZ TRUCK CENTER	01-5620	SERVICE REPAIR FOR BUS 81		1,466.40
3005-213186	10/21/2021	FERGUSON US HOLDINGS, INC FERGUSON ENTERPRISES, LLC	01-4400	REFRIGERATOR		3,161.99
3005-213187	10/21/2021	FORTUNA UHSD	01-5200	NEW PROFESSIONALS INST. CONF.		175.00
3005-213188	10/21/2021	HILLYARD INC.	01-4300	CUSTODIAL SUPPLIES		1,271.47
3005-213189	10/21/2021	HOUGHTON MIFFLIN CO	01-5850	ENGLISH 3D	320.34	
				READ 180	341.78	662.12
3005-213190	10/21/2021	MCKINLEY ELEVATOR CORPORATION	01-5620	PERFOMED PREVENTIVE MAINT.		900.00
3005-213191	10/21/2021	MT SHASTA SPRING WATER CO INC	01-4300	OCT18 3-5 GAL- DO	28.65	
			01-4363	OCT18 3-5 GAL- TRANS	28.65	57.30
3005-213192	10/21/2021	NorCal Kenworth	01-4363	CLEARBLUE/TEST FLUID		309.49
3005-213193	10/21/2021	OLIVER PACKAGING & EQUIPMENT COMPANY	13-4300	CAFETERIA SUPPLIES		250.83
3005-213194	10/21/2021	OROVILLE ADULT ED REVOLVING	11-8671	REIMB CK# 1359-1375		874.00
3005-213195	10/21/2021	OUHSD CLEARING ACCOUNT	01-5800	SEPT. SERVICE CHARGE		25.00
3005-213196	10/21/2021	OUHSD REVOLVING FUND	01-5800	SEPT. BANK FEES		35.00
3005-213197	10/21/2021	PERMA BOUND	01-4100	THE GREAT GATSBY		5,515.33
3005-213198	10/21/2021	PG&E	01-5501	6255577568-3 SRV 9/01/21-9/30/21	774.37	
				7241342564-5 SRV 8/19/21-9/19/21	29,636.29	
			11-5501	7241342564-5 SRV 8/19/21-9/19/21	1,011.28	31,421.94
3005-213199	10/21/2021	School Steps Inc.	01-5800	9/01/21-9/30/21 SERVICE		13,182.00
3005-213200	10/21/2021	Semingson Architects Inc	25-6200	SEPT. CLERICAL PROJECT ARCH.		1,822.25
3005-213201	10/21/2021	STAGE DROP LLC	01-4300	STAGE SYSTEM/STAGING/MODULAR	844.32	
			01-4400	STAGE SYSTEM/STAGING/MODULAR	4,362.43	5,206.75

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Checks Dated 10/21/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Total Number of Checks	22	78,840.17

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	17	74,856.84
11	AdultEducationFund	4	1,910.25
13	CafeteriaSpecialRevenueFund	1	250.83
25	CapitalFacilitiesFund	1	1,822.25
	Total Number of Checks	22	78,840.17
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**78,840.17**

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Checks Dated 10/26/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-213427	10/26/2021	Cuny, John J	01-4300	HOMOGENOUS SUPPLIES		33.87
3005-213428	10/26/2021	Jenkins, Leighton R	01-5200	MEAL REIMB. LP VB		44.00
3005-213429	10/26/2021	Galev, Mihai R	01-5200	MEAL REIMB. LP FB		78.50
3005-213430	10/26/2021	Shaffer, Marta	01-4300	CLASRROM PRIZES		29.35
3005-213431	10/26/2021	Close, Brendan	01-4300	SHOP SUPPLIES/LAB AG DEPT		113.63
3005-213432	10/26/2021	ARC ALTERNATIVES	01-5800	SEPT PROF. SERVICES		3,655.00
3005-213433	10/26/2021	AZ BUS SALES INC	01-4363	GLASS MIRROR CONVEX		133.13
3005-213434	10/26/2021	CASBO	01-5200	ASB CONFERENCE		255.00
3005-213435	10/26/2021	CONTINENTAL ATHLETIC SUPPLY	01-4300	NEW AND USE, RECONDITIONING	3,544.08	
			01-5620	NEW AND USE, RECONDITIONING	5,630.00	9,174.08
3005-213436	10/26/2021	DAN'S ELECTRICAL SUPPLY	01-4300	230 WT LED FLOOD LIGHT	276.24	
				WALL PACK LED 80WATTS	215.41	491.65
3005-213437	10/26/2021	EDUCATIONAL TESTING SERVICE	11-5800	OAE TESTING/TEST FEE		545.50
3005-213438	10/26/2021	ERIN LACKEY ERIN LACKEY PHOTOGRAPHY	01-4300	INDUCTEE PORTRAITS		450.00
3005-213439	10/26/2021	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	ATC SUPPLIES- TRD-4243		26.87
3005-213440	10/26/2021	GOODHEART WILLCOX CO INC	01-4100	ONLINE SUBSCRIPTION/ TEXT	1,417.26	
			01-5850	ONLINE SUBSCRIPTION/ TEXT	2,511.60	3,928.86
3005-213441	10/26/2021	HILLYARD INC.	01-4300	CUSTODIAL SUPPLIES		1,270.60
3005-213442	10/26/2021	HOBBS PEST SOLUTIONS INC	01-5502	MONTHLY SERVICE- 100035 OHS	135.00	
				MONTHLY SERVICE- 100036 LP	135.00	
				MONTHLY SERVICE- 100037 PHS	80.00	
				MONTHLY SERVICE- 100050 TRANS	75.00	
				MONTHLY SERVICE- 100407 DO	53.00	
			11-5502	MONTHLY SERVICE- 100614 OAE	55.00	533.00
3005-213443	10/26/2021	Las Plumas High School ASB	01-8699	DONATION FR LOYAL MOOSE TO ATLETIC DEPT.		250.00
3005-213444	10/26/2021	MJB SALES & SERVICE	01-4300	NUMEROUS AUTO DEPT SUPPLIES		524.52
3005-213445	10/26/2021	OFFICE DEPOT	01-4300	DESK CALENDAR	13.72	
				PALLET OF PAPERS	735.88	
				VARIOUS AG SUPPLIES	440.82	
				VARIOUS OFFICE SUPPLIES	106.44	
				VARIOUS SUPPLIES	259.06	
			11-4300	PALLET OF PAPERS	735.89	
				VARIOUS SUPPLIES	213.12	2,504.93
3005-213446	10/26/2021	OREILLY AUTOMOTIVE INC	01-4363	ADAPTER	8.01	
				CONV	480.07	
				GROTE	29.70	
				HOSE CLAMP	7.66	525.44

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ESCAPE ONLINE

Checks Dated 10/26/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-213447	10/26/2021	OROVILLE HIGH SCHOOL ASB	01-8699	DONATION FR LOYAL MOOSE TO ATLETIC DEPT.		250.00
3005-213448	10/26/2021	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	NOV2021 LEASING B&C		3,500.00
3005-213449	10/26/2021	TENISHA FERGUSON	01-5800	MILEAGE REIMB. FOR M.WHEELER		349.44
3005-213450	10/26/2021	Tree Of Life Tree Service	01-5800	HVAC PROJECT OHS		4,500.00
3005-213451	10/26/2021	US BANK CORPORATE PAYMENT SYSTEM	01-4300	0966- OHS CULINARY SUPPLIES	257.06	
				2510- MASK	822.70	
				2510- STARBUCKS CARD	1,394.85	
				2813- BIKE SHOP SHELVING	625.69	
				2813- VARIOUS SUPPLIES	69.25	
				2945- LIVESTOCK GROOMING AG DEPT	327.32	
				5187- AUTO SHOP VARIOUS SUPPLIES	74.84	
				5187- WALGREEN	3.18	
				5510- FASTENER	28.70	
				5510- SL BSW PHA	157.94	
				7952- CLASSROOM SUPPLIES AG DEPT	25.74	
				8796- VELCRO/ADHESSIVE TAPES	88.32	
				8808- GRATE AND SCREWS	431.93	
				9378- VARIOUS AG SUPPLIES	175.56	
				9402- OHS CULINARY SUPPLIES	236.63	
				9908- CTE PROJECT	50.14	
				9908- WOOD FILLER/PUTTY/KNIPE	19.42	
			01-5200	6975- SSCA WORKSHOP	520.00	
				AALRR CONFERENCE	79.00	
			11-4300	8796- MISC BOLTS	13.72	
			13-4300	7723- ROUND BOWLS	226.61	5,628.60
				Total Number of Checks	**25**	**38,795.97**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	23	33,506.13
11	AdultEducationFund	5	5,063.23
13	CafeteriaSpecialRevenueFund	1	226.61

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

Checks Dated 10/26/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	25		38,795.97	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)				**38,795.97**

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

Checks Dated 10/28/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-213852	10/28/2021	Ross, Lisa M	01-4300	INK CARTRIDGE		75.06
3005-213853	10/28/2021	Jenkins, Leighton R	01-5200	MEAL REIMB. LPO BAND		14.00
3005-213854	10/28/2021	Davis, Michael J	01-5200	MEAL REIMB. CROSS CTY/LPO BAND		28.00
3005-213855	10/28/2021	Lund, Brad G	01-4300	HALLOWEEN DECORATIONS		18.23
3005-213856	10/28/2021	Aichele, Sarah L	01-5200	MEAL REIMB. CROSS CTY/FB	66.00	
				MEAL REIMB. LP VOLLEYBALL	22.00	88.00
3005-213857	10/28/2021	Smith, Sandra T	01-4300	OHS CULINARY SUPPLIES		86.82
3005-213858	10/28/2021	Deadmore, Jacqueline	13-4300	UNIFORM FOR STAFF		19.95
3005-213859	10/28/2021	Post, Thomas R	01-5200	MLG REIMB. 10/01/21-10/21/21		42.00
3005-213860	10/28/2021	4IMPRINTUSA	01-4300	ECONOMY LANYARD		327.02
3005-213861	10/28/2021	ACE PLUMBING	01-5640	REPAIR CLOG TRAP		250.00
3005-213862	10/28/2021	Amazon.com Llc	01-4300	HEAVY PLASTIC FORKS	22.19	
				NUMBER ORG.CHART	70.25	
				PRINTER/MAGTC BLINDS/LEAVES	79.98	
				TONER CARTRIDGE	46.53	
				VARIOUS SUPPLIES	167.29	
			01-4400	PRINTER/MAGTC BLINDS/LEAVES	616.84	1,003.08
3005-213863	10/28/2021	BETTER DEAL EXCHANGE	01-4300	AA BATTERIES	10.81	
				BACKPAK SPRAY/KNEEPADS/TOOL	193.72	
				CABLE/COUPLER	19.03	
				CORED HEX HD	8.64	
				LOCK ENTRY	32.46	
				MISC BOLTS,NUTS,WASHERS	16.61	
				PADLOCKS/HASP SWVL	73.88	
				TEST PLUG SLIP	5.40	
				THREADLOCKER	9.73	
				VARIOUS MTN SUPPLIES	52.12	422.40
3005-213864	10/28/2021	BUSWEST	01-4363	WATER VALVE KIT		228.58
3005-213865	10/28/2021	BUTTE COUNTY SHERIFF	01-5804	SEPT2021 FINGER PRINTING FOR PRE EMPLOYMENT	228.00	
			13-5804	SEPT2021 FINGER PRINTING FOR PRE EMPLOYMENT	38.00	266.00
3005-213866	10/28/2021	CHRISTY WHITE ASSOCIATES	01-5800	20/21 SECOND PROGRESS		10,665.00
3005-213867	10/28/2021	CITY OF OROVILLE	01-5503	21/22 SEWER SERVICE- DW	41,535.70	
			11-5503	21/22 SEWER SERVICE- DW	1,490.76	43,026.46
3005-213868	10/28/2021	DANIELSEN CO	13-4300	FOOD SERVICE	2,151.74	
			13-4700	FOOD SERVICE	8,128.51	
				Unpaid Sales Tax	149.80-	10,130.45

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Checks Dated 10/28/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-213869	10/28/2021	DAY WIRELESS SYSTEMS	01-5900	OCT2021 BILLING		762.00
3005-213870	10/28/2021	ECOLAB	13-4300	CLEANING SUPPLIES		1,120.54
3005-213871	10/28/2021	GOLD STAR FOODS	13-4700	FOOD SUPPLIES		3,162.77
3005-213872	10/28/2021	GRAINGER INC	01-4300	CABINET DRAWER	12.61	
				MOTOR 1/4 HP	148.90	
				THERMAL CUTOFF	21.61	
			01-4363	TOW STRAP/ENCLOSR	81.57	264.69
3005-213873	10/28/2021	HOME DEPOT	01-4300	MAINT. SUPPLIES		500.63
3005-213874	10/28/2021	JACKSONS GLASS CO	01-5640	CLEAR GLASS		352.44
3005-213875	10/28/2021	NORCAL FOOD EQUIPMENT	01-4300	BLOCK/RELAY/ASSY STEREO		802.75
3005-213876	10/28/2021	NORTHAM DISTRIBUTORS INC	13-4700	FOOD SUPPLIES		2,063.49
3005-213877	10/28/2021	OLIVER PACKAGING & EQUIPMENT COMPANY	13-4300	CAFETERIA SUPPLIES		326.12
3005-213878	10/28/2021	PG&E	01-5501	#0290829210-01 08/24/21-09/22/21		2,806.67
3005-213879	10/28/2021	PITNEY BOWES INC GLOBAL FINANCIAL SERVICES LLC	01-5602	CONTRACT LEASE DO	429.35	
				CONTRACT LEASE PHS	167.52	
			11-5602	CONTRACT LEASE OAE	83.44	680.31
3005-213880	10/28/2021	PROPACIFIC FRESH	13-4700	FOOD SUPPLY		1,133.56
3005-213881	10/28/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	GREEN WASTE		170.50
3005-213882	10/28/2021	S&L Meat Sales Company, Inc.	13-4300	FOOD SUPPLY	1,139.99	
			13-4700	FOOD SUPPLY	97.01	
				Unpaid Sales Tax	77.06-	1,159.94
3005-213883	10/28/2021	SFWP - ACCTS RECEIVABLE	01-5505	OCT2021 BILLING LP #007847-000	426.68	
				OCT2021 BILLING LP AG #007833-000	135.17	561.85
3005-213884	10/28/2021	TEHAMA TIRE SERVICE	01-4364	TRUCK MOUNT/VALVE		209.69
3005-213885	10/28/2021	DOOR SYSTEM DESIGN INC THE DOOR COMPANY	01-5640	DROP TEST, FIRE DOOR IN THE CAFETERIA		1,277.00
				Total Number of Checks	**34**	**84,046.00**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	26	63,316.98
11	AdultEducationFund	2	1,574.20
13	CafeteriaSpecialRevenueFund	9	19,381.68

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

Checks Dated 10/28/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	34		84,272.86	
		Less Unpaid Sales Tax Liability			226.86	
		Net (Check Amount)				**84,046.00**

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

Fund 01 - GeneralFund — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFFStateAid-CurrentYear	15,288,459.00	15,288,459.00	8,933,460.00	6,354,999.00	58.43
8012	EduProtectionAccountStAidCurYr	5,099,568.00	5,099,568.00	1,430,001.00	3,669,567.00	28.04
8019	LCFFRevenueLimitStateAidPriYrs			26,596.00	26,596.00-	NO BDGT
8021	Homeowners'Exemptions	112,452.00	112,452.00		112,452.00	
8022	TimberYieldTax	26,762.00	26,762.00		26,762.00	
8029	OthrSubventionsIn-LieuTaxes	2,928.00	2,928.00		2,928.00	
8041	SecuredRollTaxes	8,013,997.00	8,013,997.00		8,013,997.00	
8042	UnsecuredRollTaxes	457,724.00	457,724.00	414,630.87	43,093.13	90.59
8043	PriorYears'Taxes	13,100.00	13,100.00	5,999.42	7,100.58	45.80
8044	SupplementalTaxes	105,650.00	105,650.00	20,146.29	85,503.71	19.07
8045	EducatnRevenueAugmentationFund	2,106,775.00-	2,106,775.00-	60.54	2,106,835.54-	0.00
8047	CommunityRedevelopmentFunds	1,222,173.00	1,222,173.00	2,659.72	1,219,513.28	0.22
8096	Trns2ChrtrSchlInLieuOfPropTaxs	248,090.00-	248,090.00-	77,910.00-	170,180.00-	31.40
	Total LCFF Revenue Sources	**27,987,948.00**	**27,987,948.00**	**10,755,643.84**	**17,232,304.16**	**38.43**
Federal Revenue						
8181	SpecialEducation-Entitlement	485,088.00	485,088.00		485,088.00	
8290	AllOtherFederalRevenue	6,582,848.00	6,582,848.00	1,114,372.09	5,468,475.91	16.93
	Total Federal Revenue	**7,067,936.00**	**7,067,936.00**	**1,114,372.09**	**5,953,563.91**	**15.77**
Other State Revenues						
8550	MandatedCostReimbursements	129,309.00	129,309.00		129,309.00	
8560	StateLotteryRevenue	426,000.00	426,000.00	12,475.46-	438,475.46	-2.93
8590	AllOtherStateRevenue	3,427,909.00	3,427,909.00	234,463.00	3,193,446.00	6.84
	Total Other State Revenues	**3,983,218.00**	**3,983,218.00**	**221,987.54**	**3,761,230.46**	**5.57**
Other Local Revenue						
8650	LeasesandRentals	8,000.00	8,000.00	3,715.92	4,284.08	46.45
8660	Interest	127,000.00	127,000.00	24,195.86	102,804.14	19.05
8677	InteragencySrvcsBetweenLEAs	592,334.00	592,334.00	536,009.14	56,324.86	90.49
8699	AllOtherLocalRevenue	116,250.00	116,250.00	150,732.82	34,482.82-	129.66
8792	TrnsfrAportionmentFrmCntyOffcs	1,336,700.00	1,336,700.00	224,384.00	1,112,316.00	16.79
	Total Other Local Revenue	**2,180,284.00**	**2,180,284.00**	**939,037.74**	**1,241,246.26**	**43.07**
	Total Year To Date Revenues	**41,219,386.00**	**41,219,386.00**	**13,031,041.21**	**28,188,344.79**	**31.61**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used

Selection: Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2022, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)

Fund 01 - GeneralFund							Fiscal Year 2021/22 Through November 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	CertificatedTeachersSalaries	8,615,667.00	8,615,667.00	6,179,267.50	2,325,345.50	111,054.00	26.99
1101	TeacherSubPay	242,068.00	242,068.00	5,287.48	40,844.21	195,936.31	16.87
1102	TeacherExtraPay	131,379.00	131,379.00		33,071.77	98,307.23	25.17
1200	CertifictdPupilSupportSalaries	1,264,582.00	1,264,582.00	748,133.36	296,804.77	219,643.87	23.47
1202	PupilSupportExtraPay	18,500.00	18,500.00		15,352.05	3,147.95	82.98
1300	CrtifictdSuprvisrAdmnstrtrSlry	1,345,440.00	1,345,440.00	913,558.90	425,911.84	5,969.26	31.66
1301	CertAdminSub				270.00	270.00-	NO BDGT
1302	CertAdminExtraPay	51,455.00	51,455.00		293.36	51,161.64	0.57
1900	OtherCertificatedSalaries	60,862.00	60,862.00	52,606.88	19,727.58	11,472.46-	32.41
1902	OtherCertificatedExtraPay	272,290.00	272,290.00		34,797.34	237,492.66	12.78
	Total Certificated Salaries	**12,002,243.00**	**12,002,243.00**	**7,898,854.12**	**3,192,418.42**	**910,970.46**	**26.60**
Classified Salaries							
2100	ClassifiedInstructionalSalary	1,224,634.00	1,224,634.00	781,738.53	265,106.81	177,788.66	21.65
2101	ParaEdSubPay	37,154.00	37,154.00			37,154.00	
2102	ParaEdExtraPay	7,000.00	7,000.00		8,398.63	1,398.63-	119.98
2200	ClassifiedSupportSalaries	1,828,262.00	1,828,262.00	1,153,213.57	518,169.78	156,878.65	28.34
2201	ClassSupportSubPay	105,000.00	105,000.00		33,094.75	71,905.25	31.52
2202	ClassSupportExtraPay	123,877.00	123,877.00		30,677.87	93,199.13	24.76
2300	ClssSuprvisrAdministratorsSlry	259,333.00	259,333.00	172,866.72	86,466.60	.32-	33.34
2400	ClericlTechniclOfficStaffSlrys	1,290,934.00	1,290,934.00	884,842.91	391,381.55	14,709.54	30.32
2401	ClericalSubPay	9,500.00	9,500.00		6,573.80	2,926.20	69.20
2402	ClericalExtraPay	23,000.00	23,000.00		4,685.37	18,314.63	20.37
2900	OtherClassifiedSalaries	43,069.00	43,069.00	31,170.48	135,151.90	123,253.38-	313.80
2902	OtherClassifiedExtraPay				58,201.50	58,201.50-	NO BDGT
	Total Classified Salaries	**4,951,763.00**	**4,951,763.00**	**3,023,832.21**	**1,537,908.56**	**390,022.23**	**31.06**
Employee Benefits							
3101	STRSCertificatedPositions	3,092,227.00	3,092,227.00	1,295,683.24	517,673.85	1,278,869.91	16.74
3102	STRSClassifiedPostitions	6,517.00	6,517.00	5,037.20	1,888.95	409.15-	28.98
3201	PERSCertificatedPositions	43,516.00	43,516.00	49,839.28	18,666.13	24,989.41-	42.89
3202	PERSClassifiedPositions	1,027,228.00	1,027,228.00	664,358.27	282,402.77	80,466.96	27.49
3301	OASDIMedcrAltrntvCertfcPositns	11,642.00	11,642.00	13,395.98	5,203.96	6,957.94-	44.70
3302	OASDIMedicrAltrntvClasPosition	293,690.00	293,690.00	176,969.99	89,789.98	26,930.03	30.57
3311	MedicareCertificated	171,677.00	171,677.00	112,664.11	45,611.26	13,401.63	26.57
3312	MedicareClassified	69,472.00	69,472.00	42,076.91	21,688.69	5,706.40	31.22
3401	HlthWlfrBenefitsCertificPositn	3,293,593.00	3,293,593.00	2,295,639.16	824,041.43	173,912.41	25.02

Fund 01 - GeneralFund — **Fiscal Year 2021/22 Through November 2021**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3402	HlthWlfarBenefitClasifidPositn	1,526,901.00	1,526,901.00	887,124.05	368,744.33	271,032.62	24.15
3501	StUnemplymntInsurncCertPositns	154,311.00	154,311.00	38,984.38	15,154.67	100,171.95	9.82
3502	StUnemplymntInsurncClssifidPos	58,997.00	58,997.00	14,526.67	7,083.19	37,387.14	12.01
3601	WCInsuranceCertificatdPositns	326,407.00	326,407.00	214,786.18	86,808.56	24,812.26	26.60
3602	WCCompenstnInsurnceClassPositn	134,649.00	134,649.00	82,223.93	41,789.65	10,635.42	31.04
3701	OPEBAllocatedCertificatdPositn	525,033.00	525,033.00	353,868.37	143,020.21	28,144.42	27.24
3702	OPEBAllocatedClassifiedPositin	187,638.00	187,638.00	133,877.04	64,930.27	11,169.31-	34.60
	Total Employee Benefits	**10,923,498.00**	**10,923,498.00**	**6,381,054.76**	**2,534,497.90**	**2,007,945.34**	**23.20**
Books and Supplies							
4100	ApprvdTxtbookCorCurriculaMterl	111,000.00	111,000.00	921.09	47,695.12	62,383.79	42.97
4200	BooksandOtherReferenceMaterial	11,700.00	11,700.00	224.58	4,865.94	6,609.48	41.59
4300	MaterialsandSupplies	1,800,432.00	1,997,049.00	270,728.61	456,649.83	1,269,670.56	22.87
4360	TransportationGenSupplies	20,000.00	20,000.00	17,117.95	357.99	2,524.06	1.79
4361	TransportationFuel	110,000.00	110,000.00		39,207.57	70,792.43	35.64
4362	TransportationOilGrease	6,000.00	6,000.00			6,000.00	
4363	TransportationParts	54,000.00	54,000.00	51,123.23	9,426.15	6,549.38-	17.46
4364	TransportationTires	15,000.00	15,000.00	14,469.83	1,800.47	1,270.30-	12.00
4400	NoncapitalizedEquipment	31,590.00	32,575.00	44,910.05	299,795.12	312,130.17-	920.32
	Total Books and Supplies	**2,159,722.00**	**2,357,324.00**	**399,495.34**	**859,798.19**	**1,098,030.47**	**36.47**
Services and Other Operating Expenditures							
5200	TravelandConferences	212,654.00	212,654.00	38,840.00	16,757.88	157,056.12	7.88
5300	DuesandMemberships	27,500.00	27,500.00		28,224.99	724.99-	102.64
5450	OtherInsurance	552,000.00	552,000.00		551,766.00	234.00	99.96
5501	GasElectricity	437,000.00	437,000.00		67,771.29	369,228.71	15.51
5502	PestControl	5,800.00	5,800.00	4,499.90	1,774.00	473.90-	30.59
5503	SewerFees	69,000.00	69,000.00	30,200.00	49,598.68	10,798.68-	71.88
5505	Water	67,000.00	67,000.00	32,190.57	38,109.43	3,300.00-	56.88
5506	WasteDisposal	58,200.00	58,200.00	40,476.06	14,443.94	3,280.00	24.82
5601	FacilitiesRent	6,000.00	6,000.00		1,177.50	4,822.50	19.63
5602	CopierPostageMeterRents	63,100.00	63,100.00	43,336.45	16,007.11	3,756.44	25.37
5603	CopierMaintenance	28,500.00	28,500.00	9,024.43	3,676.57	15,799.00	12.90
5620	EquipmentRentalsAndRepairs	132,500.00	146,858.00	11,853.68	22,394.22	112,610.10	15.25
5630	ComputerMaintenanceRepairs	19,000.00	19,000.00		8,046.25	10,953.75	42.35
5640	BuildingAndSiteRepairs	250,000.00	250,000.00	18,085.58	166,993.59	64,920.83	66.80
5750	TransfersDirectCostsInterfund	38,000.00-	38,000.00-		899.50-	37,100.50-	2.37

Fund 01 - GeneralFund							Fiscal Year 2021/22 Through November 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5800	ProfConsultngSrvcsandOperExpnd	1,467,463.00	1,467,463.00	629,383.50	308,852.42	529,227.08	21.05
5801	LegalFees	100,000.00	100,000.00		38,171.00	61,829.00	38.17
5804	PreEmploymentTesting	13,000.00	13,000.00		6,804.00	6,196.00	52.34
5806	Advertising	3,000.00	3,000.00		246.51	2,753.49	8.22
5850	SoftwareMaintenanceAndLicences	489,026.00	489,026.00	3,040.28	760,148.55	274,162.83-	155.44
5900	Communications	33,950.00	33,950.00	71,711.54	41,762.43	79,523.97-	123.01
	Total Services and Other Operating Expenditures	**3,996,693.00**	**4,011,051.00**	**932,641.99**	**2,141,826.86**	**936,582.15**	**53.40**
Capital Outlay							
6200	BuildingImprovementOfBuildings				22,685.00	22,685.00-	NO BDGT
6400	Equipment	45,945.00	45,945.00	239,293.34	19,767.68	213,116.02-	43.02
	Total Capital Outlay	**45,945.00**	**45,945.00**	**239,293.34**	**42,452.68**	**235,801.02-**	**92.40**
Tuition							
7141	OtTutExsCstDfctPmt2DisChrtrSch	21,000.00	21,000.00			21,000.00	
7142	OthuuitnExcsCstsDfctPy2CntyOff	948,000.00	948,000.00		86,320.00	861,680.00	9.11
	Total Tuition	**969,000.00**	**969,000.00**	**.00**	**86,320.00**	**882,680.00**	**8.91**
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	103,652.00-	103,652.00-			103,652.00-	
	Total Transfers of Indirect/direct support costs	**103,652.00-**	**103,652.00-**	**.00**	**.00**	**103,652.00-**	
Debt Service							
7439	OtherDebtService-Principal	294,737.00	294,737.00			294,737.00	
	Total Debt Service	**294,737.00**	**294,737.00**	**.00**	**.00**	**294,737.00**	
	Total Year To Date Expenditures	**35,239,949.00**	**35,451,909.00**	**18,875,171.76**	**10,395,222.61**	**6,181,514.63**	**29.32**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7616	FromGenFundToCafeFund	225,391.00	225,391.00			225,391.00	
	Total Interfund Transfers Out	**225,391.00**	**225,391.00**	**.00**	**.00**	**225,391.00**	
	Total Year To Date Other Financing Uses	**225,391.00**	**225,391.00**	**.00**	**.00**	**225,391.00**	

Fund 01 - GeneralFund — **Fiscal Year 2021/22 Through November 2021**

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	41,219,386.00	41,219,386.00		13,031,041.21	28,188,344.79	31.61
B. Expenditures	35,239,949.00	35,451,909.00	18,875,171.76	10,395,222.61	6,181,514.63	29.32
C. Subtotal (Revenue LESS Expense)	5,979,437.00	5,767,477.00		2,635,818.60	22,006,830.16	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	225,391.00	225,391.00			225,391.00	
E. Net Change in Fund Balance	5,754,046.00	5,542,086.00		2,635,818.60	21,781,439.16	
F. Fund Balance:						
Beginning Balance (9791)	9,769,351.00	9,769,351.00		10,734,149.02		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	9,769,351.00	9,769,351.00		10,734,149.02		
G. Calculated Ending Balance	15,523,397.00	15,311,437.00		13,369,967.62		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	15,523,397.00	15,311,437.00				
Other				18,875,171.76		

Fund 08 - StudentActivityFund — **Fiscal Year 2021/22 Through November 2021**

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8699	AllOtherLocalRevenue	664,000.00	664,000.00		664,000.00	
	Total Other Local Revenue	**664,000.00**	**664,000.00**	**.00**	**664,000.00**	
	Total Year To Date Revenues	**664,000.00**	**664,000.00**	**.00**	**664,000.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Books and Supplies							
4300	MaterialsandSupplies	664,000.00	664,000.00			664,000.00	
	Total Books and Supplies	**664,000.00**	**664,000.00**	**.00**	**.00**	**664,000.00**	
	Total Year To Date Expenditures	**664,000.00**	**664,000.00**	**.00**	**.00**	**664,000.00**	

Fund 08 - StudentActivityFund

Fiscal Year 2021/22 Through November 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	664,000.00	664,000.00			664,000.00	
B. Expenditures	664,000.00	664,000.00			664,000.00	
C. Subtotal (Revenue LESS Expense)	.00	.00		.00	.00	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		.00	.00	
F. Fund Balance:						
Beginning Balance (9791)	261,897.00	261,897.00		309,563.26		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	261,897.00	261,897.00		309,563.26		
G. Calculated Ending Balance	261,897.00	261,897.00		309,563.26		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	261,897.00	261,897.00				
Other						

Fund 11 - AdultEducationFund — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8290	AllOtherFederalRevenue	168,884.00	168,884.00	3,110.99	165,773.01	1.84
	Total Federal Revenue	**168,884.00**	**168,884.00**	**3,110.99**	**165,773.01**	**1.84**
Other State Revenues						
8590	AllOtherStateRevenue			38,745.00	38,745.00-	NO BDGT
	Total Other State Revenues	**.00**	**.00**	**38,745.00**	**38,745.00-**	**NO BDGT**
Other Local Revenue						
8660	Interest	13,073.00	13,073.00	2,002.15	11,070.85	15.32
8671	AdultEducationFees	100,000.00	100,000.00	42,809.44	57,190.56	42.81
8677	InteragencySrvcsBetweenLEAs	1,179,022.00	1,179,022.00		1,179,022.00	
8699	AllOtherLocalRevenue	43,303.00	43,303.00	4,015.62	39,287.38	9.27
	Total Other Local Revenue	**1,335,398.00**	**1,335,398.00**	**48,827.21**	**1,286,570.79**	**3.66**
	Total Year To Date Revenues	**1,504,282.00**	**1,504,282.00**	**90,683.20**	**1,413,598.80**	**6.03**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	CertificatedTeachersSalaries	353,707.00	353,707.00	2,181.75	110,628.32	240,896.93	31.28
1101	TeacherSubPay	2,000.00	2,000.00			2,000.00	
1300	CrtifictdSuprvisrAdmnstrtrSlry	37,924.00	37,924.00	25,260.96	12,662.73	.31	33.39
	Total Certificated Salaries	**393,631.00**	**393,631.00**	**27,442.71**	**123,291.05**	**242,897.24**	**31.32**
Classified Salaries							
2100	ClassifiedInstructionalSalary	48,044.00	48,044.00	34,833.84	13,210.41	.25-	27.50
2102	ParaEdExtraPay	150.00	150.00			150.00	
2200	ClassifiedSupportSalaries	31,547.00	31,547.00	20,425.60	9,652.59	1,468.81	30.60
2201	ClassSupportSubPay	3,100.00	3,100.00		57.00	3,043.00	1.84
2400	ClericlTechniclOfficStaffSlrys	180,115.00	180,115.00	122,766.00	57,349.19	.19-	31.84
2402	ClericalExtraPay				757.12	757.12-	NO BDGT
2900	OtherClassifiedSalaries	9,856.00	9,856.00		4,856.80	4,999.20	49.28
	Total Classified Salaries	**272,812.00**	**272,812.00**	**178,025.44**	**85,883.11**	**8,903.45**	**31.48**
Employee Benefits							
3101	STRSCertificatedPositions	62,297.00	62,297.00	4,611.79	20,839.64	36,845.57	33.45
3102	STRSClassifiedPostitions				467.00	467.00-	NO BDGT
3202	PERSClassifiedPositions	59,803.00	59,803.00	40,505.84	18,393.38	903.78	30.76

Fund 11 - AdultEducationFund							Fiscal Year 2021/22 Through November 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3302	OASDIMedicrAltrntvClasPosition	15,694.00	15,694.00	10,582.96	5,005.63	105.41	31.90
3311	MedicareCertificated	5,707.00	5,707.00	469.60	1,793.37	3,444.03	31.42
3312	MedicareClassified	3,813.00	3,813.00	2,475.02	1,210.67	127.31	31.75
3401	HlthWlfrBenefitsCertificPositn	139,502.00	139,502.00	105,695.61	38,250.28	4,443.89-	27.42
3402	HlthWlfarBenefitClasifidPositn	86,836.00	86,836.00	60,100.44	26,293.28	442.28	30.28
3501	StUnemplymntInsurncCertPositns	4,842.00	4,842.00	137.04	423.08	4,281.88	8.74
3502	StUnemplymntInsurncClssifidPos	3,235.00	3,235.00	853.44	408.53	1,973.03	12.63
3601	WCInsuranceCertificatdPositns	10,704.00	10,704.00	746.08	3,352.48	6,605.44	31.32
3602	WCCompenstnInsurnceClassPositn	7,419.00	7,419.00	4,840.88	2,335.32	242.80	31.48
3701	OPEBAllocatedCertificatdPositn	17,635.00	17,635.00	1,229.28	5,523.43	10,882.29	31.32
3702	OPEBAllocatedClassifiedPositin	12,222.00	12,222.00	7,975.44	3,847.53	399.03	31.48
	Total Employee Benefits	**429,709.00**	**429,709.00**	**240,223.42**	**128,143.62**	**61,341.96**	**29.82**
Books and Supplies							
4200	BooksandOtherReferenceMaterial				372.09	372.09-	NO BDGT
4300	MaterialsandSupplies	10,326.00	10,326.00	4,039.94	2,765.37	3,520.69	26.78
4400	NoncapitalizedEquipment			21,532.85	2,207.21	23,740.06-	NO BDGT
	Total Books and Supplies	**10,326.00**	**10,326.00**	**25,572.79**	**5,344.67**	**20,591.46-**	**51.76**
Services and Other Operating Expenditures							
5200	TravelandConferences	3,000.00	3,000.00			3,000.00	
5300	DuesandMemberships	2,260.00	2,260.00		1,583.69	676.31	70.07
5501	GasElectricity	23,935.00	23,935.00		6,257.28	17,677.72	26.14
5502	PestControl	700.00	700.00	406.10	220.00	73.90	31.43
5503	SewerFees	1,400.00	1,400.00		1,490.76	90.76-	106.48
5505	Water	6,000.00	6,000.00	2,657.85	1,042.15	2,300.00	17.37
5506	WasteDisposal	3,000.00	3,000.00	1,761.58	594.78	643.64	19.83
5601	FacilitiesRent	42,000.00	42,000.00		17,500.00	24,500.00	41.67
5602	CopierPostageMeterRents	1,000.00	1,000.00	3,969.84	875.16	3,845.00-	87.52
5603	CopierMaintenance	9,500.00	9,500.00	2,114.48	2,920.52	4,465.00	30.74
5620	EquipmentRentalsAndRepairs	950.00	950.00			950.00	
5640	BuildingAndSiteRepairs	40,000.00	40,000.00			40,000.00	
5750	TransfersDirectCostsInterfund	18,000.00	18,000.00		360.00	17,640.00	2.00
5800	ProfConsultngSrvcsandOperExpnd	105,000.00	105,000.00	146,028.10	14,153.12	55,181.22-	13.48
5806	Advertising	32,000.00	32,000.00	16,761.00		15,239.00	
5850	SoftwareMaintenanceAndLicences	21,473.00	21,473.00		28,511.81	7,038.81-	132.78
5900	Communications	36,000.00	36,000.00	18,294.05	6,001.11	11,704.84	16.67

Fund 11 - AdultEducationFund							Fiscal Year 2021/22 Through November 2021
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
	Total Services and Other Operating Expenditures	**346,218.00**	**346,218.00**	**191,993.00**	**81,510.38**	**72,714.62**	**23.54**
Capital Outlay							
6400	Equipment	11,890.00	11,890.00			11,890.00	
	Total Capital Outlay	**11,890.00**	**11,890.00**	**.00**	**.00**	**11,890.00**	
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	57,514.00	57,514.00			57,514.00	
	Total Transfers of Indirect/direct support costs	**57,514.00**	**57,514.00**	**.00**	**.00**	**57,514.00**	
	Total Year To Date Expenditures	**1,522,100.00**	**1,522,100.00**	**663,257.36**	**424,172.83**	**434,669.81**	**27.87**

Fund 11 - AdultEducationFund						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,504,282.00	1,504,282.00		90,683.20	1,413,598.80	6.03
B. Expenditures	1,522,100.00	1,522,100.00	663,257.36	424,172.83	434,669.81	27.87
C. Subtotal (Revenue LESS Expense)	17,818.00-	17,818.00-		333,489.63-	978,928.99	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	17,818.00-	17,818.00-		333,489.63-	978,928.99	
F. Fund Balance:						
Beginning Balance (9791)	676,210.00	676,210.00		750,035.31		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	676,210.00	676,210.00		750,035.31		
G. Calculated Ending Balance	658,392.00	658,392.00		416,545.68		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	658,392.00	658,392.00				
Other				663,257.36		

Fund 13 - CafeteriaSpecialRevenueFund — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	955,000.00	955,000.00	61,144.51	893,855.49	6.40
	Total Federal Revenue	**955,000.00**	**955,000.00**	**61,144.51**	**893,855.49**	**6.40**
Other State Revenues						
8520	ChildNutrition	85,000.00	85,000.00	4,091.36	80,908.64	4.81
	Total Other State Revenues	**85,000.00**	**85,000.00**	**4,091.36**	**80,908.64**	**4.81**
Other Local Revenue						
8634	FoodServiceSales	26,000.00	26,000.00	1,393.75	24,606.25	5.36
8660	Interest	1,000.00-	1,000.00-	662.45	1,662.45-	-66.25
	Total Other Local Revenue	**25,000.00**	**25,000.00**	**2,056.20**	**22,943.80**	**8.22**
	Total Year To Date Revenues	**1,065,000.00**	**1,065,000.00**	**67,292.07**	**997,707.93**	**6.32**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Classified Salaries							
2200	ClassifiedSupportSalaries	274,759.00	274,759.00	206,392.30	75,106.20	6,739.50-	27.34
2201	ClassSupportSubPay	27,400.00	27,400.00		1,603.00	25,797.00	5.85
2202	ClassSupportExtraPay	8,600.00	8,600.00		2,740.99	5,859.01	31.87
2300	ClssSuprvisrAdministratorsSlry	65,630.00	65,630.00	47,731.20	17,899.20	.40-	27.27
	Total Classified Salaries	**376,389.00**	**376,389.00**	**254,123.50**	**97,349.39**	**24,916.11**	**25.86**
Employee Benefits							
3202	PERSClassifiedPositions	69,536.00	69,536.00	52,164.51	19,494.52	2,123.03-	28.04
3302	OASDIMedicrAltrntvClasPosition	22,620.00	22,620.00	15,178.00	5,879.11	1,562.89	25.99
3312	MedicareClassified	5,290.00	5,290.00	3,549.79	1,374.97	365.24	25.99
3402	HlthWlfarBenefitClasifidPositn	102,618.00	102,618.00	74,211.91	26,540.46	1,865.63	25.86
3502	StUnemplymntInsurncClssifidPos	4,488.00	4,488.00	1,224.09	469.77	2,794.14	10.47
3602	WCCompenstnInsurnceClassPositn	10,208.00	10,208.00	6,910.09	2,647.10	650.81	25.93
3702	OPEBAllocatedClassifiedPositin	16,862.00	16,862.00	11,384.80	4,361.26	1,115.94	25.86
	Total Employee Benefits	**231,622.00**	**231,622.00**	**164,623.19**	**60,767.19**	**6,231.62**	**26.24**
Books and Supplies							
4300	MaterialsandSupplies	50,000.00	50,000.00	13,579.49	18,473.08	17,947.43	36.95
4700	Food	539,000.00	539,000.00	221,006.31	116,558.10	201,435.59	21.62
	Total Books and Supplies	**589,000.00**	**589,000.00**	**234,585.80**	**135,031.18**	**219,383.02**	**22.93**
Services and Other Operating Expenditures							

Fund 13 - CafeteriaSpecialRevenueFund — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5200	TravelandConferences	500.00	500.00			500.00	
5300	DuesandMemberships	500.00	500.00		209.40	290.60	41.88
5750	TransfersDirectCostsInterfund	1,000.00	1,000.00		556.63	443.37	55.66
5800	ProfConsultngSrvcsandOperExpnd	3,000.00	3,000.00		2,729.00	271.00	90.97
5804	PreEmploymentTesting	1,700.00	1,700.00		1,133.00	567.00	66.65
5850	SoftwareMaintenanceAndLicences	5,900.00	5,900.00		2,685.50	3,214.50	45.52
5900	Communications	500.00	500.00		50.94	449.06	10.19
	Total Services and Other Operating Expenditures	**13,100.00**	**13,100.00**	**.00**	**7,364.47**	**5,735.53**	**56.22**
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	46,138.00	46,138.00			46,138.00	
	Total Transfers of Indirect/direct support costs	**46,138.00**	**46,138.00**	**.00**	**.00**	**46,138.00**	
	Total Year To Date Expenditures	**1,256,249.00**	**1,256,249.00**	**653,332.49**	**300,512.23**	**302,404.28**	**23.92**

Object	Description	Adopted Budget	Revised Budget		Actual	Balance	% Used
Other Financing Sources							
Other Financing Sources							
8916	ToCafeFundFromGenFund	225,391.00	225,391.00			225,391.00	
	Total Other Financing Sources	**225,391.00**	**225,391.00**		**.00**	**225,391.00**	
	Total Year To Date Other Financing Sources	**225,391.00**	**225,391.00**		**.00**	**225,391.00**	

Fund 13 - CafeteriaSpecialRevenueFund						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,065,000.00	1,065,000.00		67,292.07	997,707.93	6.32
B. Expenditures	1,256,249.00	1,256,249.00	653,332.49	300,512.23	302,404.28	23.92
C. Subtotal (Revenue LESS Expense)	191,249.00-	191,249.00-		233,220.16-	695,303.65	
D. Other Financing Sources and Uses						
Sources	225,391.00	225,391.00			225,391.00	
LESS Uses						
E. Net Change in Fund Balance	34,142.00	34,142.00		233,220.16-	920,694.65	
F. Fund Balance:						
Beginning Balance (9791)	31,455.00	31,455.00		25,192.64		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	31,455.00	31,455.00		25,192.64		
G. Calculated Ending Balance	65,597.00	65,597.00		208,027.52-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	65,597.00	65,597.00				
Other				653,332.49		

Fund 25 - CapitalFacilitiesFund						Fiscal Year 2021/22 Through November 2021	
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd	
Revenue Detail							
Other Local Revenue							
8660	Interest	9,000.00	9,000.00	3,530.77	5,469.23	39.23	
8681	Mitigation/DeveloperFees	320,000.00	320,000.00	223,864.81	96,135.19	69.96	
	Total Other Local Revenue	**329,000.00**	**329,000.00**	**227,395.58**	**101,604.42**	**69.12**	
	Total Year To Date Revenues	**329,000.00**	**329,000.00**	**227,395.58**	**101,604.42**	**69.12**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Services and Other Operating Expenditures							
5750	TransfersDirectCostsInterfund	19,000.00	19,000.00			19,000.00	
5800	ProfConsultngSrvcsandOperExpnd	5,000.00	5,000.00			5,000.00	
	Total Services and Other Operating Expenditures	**24,000.00**	**24,000.00**	**.00**	**.00**	**24,000.00**	
Capital Outlay							
6200	BuildingImprovementOfBuildings			514,000.00	4,204.75	518,204.75-	NO BDGT
	Total Capital Outlay	**.00**	**.00**	**514,000.00**	**4,204.75**	**518,204.75-**	**NO BDGT**
	Total Year To Date Expenditures	**24,000.00**	**24,000.00**	**514,000.00**	**4,204.75**	**494,204.75-**	**17.52**

Fund 25 - CapitalFacilitiesFund						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	329,000.00	329,000.00		227,395.58	101,604.42	69.12
B. Expenditures	24,000.00	24,000.00	514,000.00	4,204.75	494,204.75-	17.52
C. Subtotal (Revenue LESS Expense)	305,000.00	305,000.00		223,190.83	595,809.17	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	305,000.00	305,000.00		223,190.83	595,809.17	
F. Fund Balance:						
Beginning Balance (9791)	846,936.00	846,936.00		1,201,633.00		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	846,936.00	846,936.00		1,201,633.00		
G. Calculated Ending Balance	1,151,936.00	1,151,936.00		1,424,823.83		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,151,936.00	1,151,936.00				
Other				514,000.00		

Fund 26 - RDAFeesFund — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdvlpmntFndNotSubjct2LCFFDd	151,000.00	151,000.00	3,482.81	147,517.19	2.31
8660	Interest	8,000.00	8,000.00	2,738.85	5,261.15	34.24
	Total Other Local Revenue	**159,000.00**	**159,000.00**	**6,221.66**	**152,778.34**	**3.91**
	Total Year To Date Revenues	**159,000.00**	**159,000.00**	**6,221.66**	**152,778.34**	**3.91**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Books and Supplies							
4300	MaterialsandSupplies				882.67	882.67-	NO BDGT
4400	NoncapitalizedEquipment				3,890.04	3,890.04-	NO BDGT
	Total Books and Supplies	**.00**	**.00**	**.00**	**4,772.71**	**4,772.71-**	**NO BDGT**
	Total Year To Date Expenditures	**.00**	**.00**	**.00**	**4,772.71**	**4,772.71-**	**NO BDGT**

Fund 26 - RDAFeesFund — Fiscal Year 2021/22 Through November 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	159,000.00	159,000.00		6,221.66	152,778.34	3.91
B. Expenditures				4,772.71	4,772.71-	NO BDGT
C. Subtotal (Revenue LESS Expense)	159,000.00	159,000.00		1,448.95	157,551.05	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	159,000.00	159,000.00		1,448.95	157,551.05	
F. Fund Balance:						
Beginning Balance (9791)	824,634.00	824,634.00		951,714.69		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	824,634.00	824,634.00		951,714.69		
G. Calculated Ending Balance	983,634.00	983,634.00		953,163.64		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	983,634.00	983,634.00				
Other						

Fund 51 - BndIntRdmptFndA — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtednesLeviHmownrExmptn	6,000.00	6,000.00		6,000.00	
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	2,000.00	2,000.00		2,000.00	
	Total Other State Revenues	**8,000.00**	**8,000.00**	**.00**	**8,000.00**	
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	449,000.00	449,000.00		449,000.00	
8612	VotdIndebtednesLevieUnscurdRol	24,000.00	24,000.00	18,377.71	5,622.29	76.57
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00	467.69	532.31	46.77
8614	VotdIndbtdnssLevieSuplmntlTaxe	7,000.00	7,000.00	1,305.67	5,694.33	18.65
8660	Interest	8,000.00	8,000.00	1,713.14	6,286.86	21.41
	Total Other Local Revenue	**489,000.00**	**489,000.00**	**21,864.21**	**467,135.79**	**4.47**
	Total Year To Date Revenues	**497,000.00**	**497,000.00**	**21,864.21**	**475,135.79**	**4.40**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	198,435.00	198,435.00		198,434.65	.35	100.00
7434	BondInterestOtherServiceCharge	316,565.00	316,565.00		316,565.35	.35-	100.00
	Total Debt Service	**515,000.00**	**515,000.00**	**.00**	**515,000.00**	**.00**	**100.00**
	Total Year To Date Expenditures	**515,000.00**	**515,000.00**	**.00**	**515,000.00**	**.00**	**100.00**

Fund 51 - BndIntRdmptFndA						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	497,000.00	497,000.00		21,864.21	475,135.79	4.40
B. Expenditures	515,000.00	515,000.00		515,000.00		100.00
C. Subtotal (Revenue LESS Expense)	18,000.00-	18,000.00-		493,135.79-	475,135.79	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	18,000.00-	18,000.00-		493,135.79-	475,135.79	
F. Fund Balance:						
Beginning Balance (9791)	785,691.00	785,691.00		893,684.55		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	785,691.00	785,691.00		893,684.55		
G. Calculated Ending Balance	767,691.00	767,691.00		400,548.76		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	767,691.00	767,691.00				
Other						

Fund 52 - BndIntRdmptFndB — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtednesLeviHmownrExmptn	4,000.00	4,000.00		4,000.00	
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	1,000.00	1,000.00		1,000.00	
	Total Other State Revenues	**5,000.00**	**5,000.00**	**.00**	**5,000.00**	
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	328,000.00	328,000.00		328,000.00	
8612	VotdIndebtednesLevieUnscurdRol	18,000.00	18,000.00	14,117.09	3,882.91	78.43
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00	359.26	640.74	35.93
8614	VotdIndbtdnssLevieSuplmntlTaxe	5,000.00	5,000.00	1,121.74	3,878.26	22.43
8660	Interest	6,000.00	6,000.00	1,272.90	4,727.10	21.22
	Total Other Local Revenue	**358,000.00**	**358,000.00**	**16,870.99**	**341,129.01**	**4.71**
	Total Year To Date Revenues	**363,000.00**	**363,000.00**	**16,870.99**	**346,129.01**	**4.65**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	241,429.00	241,429.00		138,570.80	102,858.20	57.40
7434	BondInterestOtherServiceCharge	138,571.00	138,571.00		241,429.20	102,858.20-	174.23
	Total Debt Service	**380,000.00**	**380,000.00**	**.00**	**380,000.00**	**.00**	**100.00**
	Total Year To Date Expenditures	**380,000.00**	**380,000.00**	**.00**	**380,000.00**	**.00**	**100.00**

Fund 52 - BndIntRdmptFndB						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	363,000.00	363,000.00		16,870.99	346,129.01	4.65
B. Expenditures	380,000.00	380,000.00		380,000.00		100.00
C. Subtotal (Revenue LESS Expense)	17,000.00-	17,000.00-		363,129.01-	346,129.01	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	17,000.00-	17,000.00-		363,129.01-	346,129.01	
F. Fund Balance:						
Beginning Balance (9791)	568,917.00	568,917.00		662,487.97		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	568,917.00	568,917.00		662,487.97		
G. Calculated Ending Balance	551,917.00	551,917.00		299,358.96		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	551,917.00	551,917.00				
Other						

Fund 53 - BndIntRdmptFndHarrison — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtednesLeviHmownrExmptn	12,000.00	12,000.00		12,000.00	
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	3,000.00	3,000.00		3,000.00	
	Total Other State Revenues	**15,000.00**	**15,000.00**	**.00**	**15,000.00**	
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	861,000.00	861,000.00		861,000.00	
8612	VotdIndebtednesLevieUnscurdRol	52,000.00	52,000.00	36,786.99	15,213.01	70.74
8613	VotdIndebtednesLeviePriYrTaxes	2,000.00	2,000.00	980.80	1,019.20	49.04
8614	VotdIndbtdnssLevieSuplmntlTaxe	15,000.00	15,000.00	2,755.27	12,244.73	18.37
8660	Interest	13,000.00	13,000.00	3,336.90	9,663.10	25.67
	Total Other Local Revenue	**943,000.00**	**943,000.00**	**43,859.96**	**899,140.04**	**4.65**
	Total Year To Date Revenues	**958,000.00**	**958,000.00**	**43,859.96**	**914,140.04**	**4.58**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	123,633.00	123,633.00		733,822.00	610,189.00-	593.55
7434	BondInterestOtherServiceCharge	733,822.00	733,822.00		65,760.55	668,061.45	8.96
	Total Debt Service	**857,455.00**	**857,455.00**	**.00**	**799,582.55**	**57,872.45**	**93.25**
	Total Year To Date Expenditures	**857,455.00**	**857,455.00**	**.00**	**799,582.55**	**57,872.45**	**93.25**

Fund 53 - BndIntRdmptFndHarrison — **Fiscal Year 2021/22 Through November 2021**

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	958,000.00	958,000.00		43,859.96	914,140.04	4.58
B. Expenditures	857,455.00	857,455.00		799,582.55	57,872.45	93.25
C. Subtotal (Revenue LESS Expense)	100,545.00	100,545.00		755,722.59-	856,267.59	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	100,545.00	100,545.00		755,722.59-	856,267.59	
F. Fund Balance:						
Beginning Balance (9791)	1,507,866.00	1,507,866.00		1,622,755.62		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,507,866.00	1,507,866.00		1,622,755.62		
G. Calculated Ending Balance	1,608,411.00	1,608,411.00		867,033.03		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,608,411.00	1,608,411.00				
Other						

Fund 73 - FoundationPrivPurposeTrustFund — Fiscal Year 2021/22 Through November 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest			2,172.17	2,172.17-	NO BDGT
8699	AllOtherLocalRevenue			3,662.38	3,662.38-	NO BDGT
	Total Other Local Revenue	**.00**	**.00**	**5,834.55**	**5,834.55-**	**NO BDGT**
	Total Year To Date Revenues	**.00**	**.00**	**5,834.55**	**5,834.55-**	**NO BDGT**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Services and Other Operating Expenditures							
5800	ProfConsultngSrvcsandOperExpnd				20,580.00	20,580.00-	NO BDGT
	Total Services and Other Operating Expenditures	**.00**	**.00**	**.00**	**20,580.00**	**20,580.00-**	**NO BDGT**
	Total Year To Date Expenditures	**.00**	**.00**	**.00**	**20,580.00**	**20,580.00-**	**NO BDGT**

Fund 73 - FoundationPrivPurposeTrustFund						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues				5,834.55	5,834.55-	NO BDGT
B. Expenditures				20,580.00	20,580.00-	NO BDGT
C. Subtotal (Revenue LESS Expense)	.00	.00		14,745.45-	14,745.45	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		14,745.45-	14,745.45	
F. Fund Balance:						
Beginning Balance (9791)				1,460,823.55		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	.00	.00		1,460,823.55		
G. Calculated Ending Balance	.00	.00		1,446,078.10		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Fund 76 - Warrant/Pass-ThroughFund						Fiscal Year 2021/22 Through November 2021
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
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

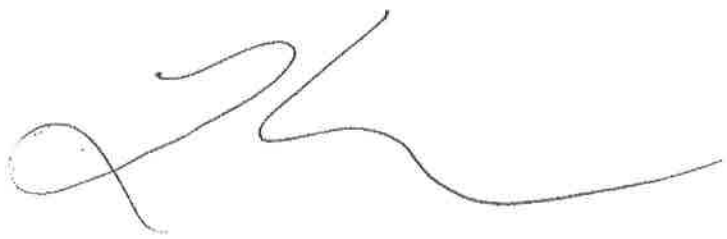
DATE: October 26th, 2021

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

FROM: Dr. Lamar T. Collins Sr., Principal

SUBJECT: Donations to LPHS Football

Mooretown Rancheria has generously given a donation in the amount of $2,500.00 to the Las Plumas Football team in early August. I request the board approve this donation.



Las Plumas High School
Memorandum

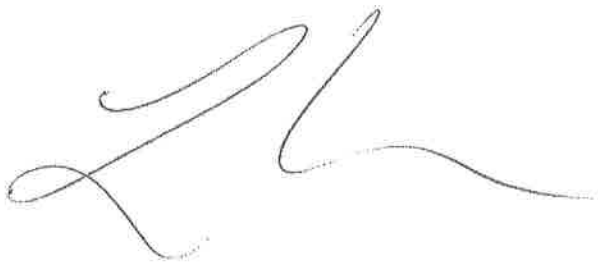
DATE: October 26th, 2021

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

FROM: Dr. Lamar T. Collins Sr., Principal

SUBJECT: Donations to LPHS Cheer

RCI General Engineering has generously given a donation in the amount of $2,500.00 to the Las Plumas Cheer team in early August. I request the board approve this donation.



Las Plumas High School
Memorandum

DATE: **October 26th, 2021**

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

FROM: **Dr. Lamar T. Collins Sr., Principal**

SUBJECT: **Donations to LPHS Athletics**

The Loyal Order of Moose Lodge & Women of the Moose Chapter 1776 has generously given a donation in the amount of $250.00 to the Las Plumas Athletics. I request the board approve this donation.

Las Plumas High School
Memorandum

DATE: October 26th, 2021

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

FROM: Dr. Lamar T. Collins Sr., Principal

SUBJECT: Donations to LPHS JV Football

Dennis and Vickie Enser has generously given a donation in the amount of $2,059.13 to the Las Plumas Junior Varsity football team in early August. I request the board approve this donation.

Las Plumas High School
Memorandum

DATE: **November 8th, 2021**

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

FROM: **Dr. Lamar T. Collins Sr., Principal**

SUBJECT: **Donations to LPHS Wrestling**

Oroville Aerie No. 196 has generously given a donation in the amount of $1,500.00 to the Las Plumas Wrestling team in early September. I request the board approve this donation.

Dr. Lamar T. Collins, Sr.

Board Memo

Oroville High School
1535 Bridge St.
Oroville, CA 95966
Phone:530-538-2320
Fax:530-534-6203

TIGER PRIDE RUNS DEEP

Oroville High School
MEMORANDUM

Date: 10/26/21

To: Corey Willenberg, Superintendent
Board Members

From: Oroville High School/ Cristi Tellechea, Principal
Tom Frazier, AD

Re:

Oroville High School Art department is requesting permission to accept the donation of $250 from the Loyal Order of Moose Lodge & Women of the Moose Chapter 1776.

OROVILLE UNION HIGH SCHOOL DISTRICT
JOB DESCRIPTION

JOB TITLE: SPECIALIZED HEALTHCARE PARA-EDUCATOR

SALARY LEVEL:	13	DIVISION:	Classified
DEPARTMENT:	Instructional	LOCATION:	School Site
REPORTS TO:	School Principal		
APPROVED BY:	Board of Trustees	DATE:	

SUMMARY: Under the general supervision of a certificated administrator and technical supervision of District Nurse and/or medical personnel, to perform medical treatments and procedures necessary in providing specialized physical health care services to students with exceptional needs; to act an instructional Paraeducator to a teacher in performing assigned tasks; and perform related duties as required.

ESSENTIAL DUTIES AND RESPONSIBILITIES: *Other related duties may be assigned.*

- Under the direction of a teacher, presents educational lessons, materials or programs to students in a one-to-one group setting.
- Assists classroom teacher in monitoring pupils in the classroom and supervising students on field trips, recess and other activities; may monitor the class when teacher is otherwise occupied.
- Assists the teacher in preparing materials for instruction by setting up and using computers, and audiovisual equipment and materials.
- Makes quick, responsible decisions regarding student welfare and safety, including counseling students regarding conduct and self-discipline.
- Assists classroom teacher in organizing and utilizing reference and source materials; assist teacher in developing individual instructional materials.
- Administers tests, records results and charts remedial measures as required by the teacher.
- Performs clerical work required for class recordkeeping and operates machines, such as photocopier machines and ditto machine.
- Assists the classroom teacher in assessing student work.
- Maintains confidentiality of student information
- Assist and train students in the maintenance of personal needs including feeding, combing hair and dressing appropriately.
- Assist students with basic physical movement; work with students to develop motor coordination
- Instruct students in skills such as dressing, eating and personal hygiene
- Providing physical assistance to students who cannot care for themselves including feeding, diapering, turning and physical movement.
- Provide physical lifting when performing duties such as changing diapers, posturing students and dealing with discipline problems in the classroom
- May transport students for field trips and other activities
- Works collaboratively with others in providing specialized physical health care services and performing standardized procedures in compliance with legal requirements, rules, and regulations;
- May perform one or more of the following procedures after receiving appropriate training;
    - Assists student with toileting, and minor medical procedures, or other like needs.
    - Gastrostomy tube feeding (tube to syringe method)
    - Gastrostomy tube feeding (slow drip method)
    - Measure and administer medications via oral, rectal and gastrostomy tube routes.
    - Suctioning (oro-nasal)
    - Nebulizer (breathing treatments)

QUALIFICATION REQUIREMENTS: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION AND/OR EXPERIENCE: High school diploma or general education degree (GED) and completed two years of higher education or study (48 units) or obtained an Associates degree or higher or passed a local exam that demonstrates: knowledge of and the ability to assist in instructing, reading, writing, and mathematics, or instructing reading readiness, writing readiness, and mathematics readiness as appropriate. One year related experience and/or training working with youth.

LANGUAGE SKILLS: Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively before groups of students, parents, or employees.

MATHEMATICAL SKILLS: Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

REASONING ABILITY: Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form. Ability to deal with problems involving a few known variables in routine situations.

CERTIFICATES AND LICENSES:
California Driver's License required
First Aid/CPR Certificate preferred

OTHER SKILLS AND ABILITIES: Ability to interact with staff, students, parents, and others in an open friendly business-like manner.

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to use hands to manipulate or feel objects, tools or controls and talk or hear. The employee frequently is required to stand, walk, sit, and reach with hands and arms. The employee is occasionally required to stoop, kneel, crouch, or crawl.

The employee must occasionally lift up to 40 pounds and carry up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing eh essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee occasionally works near moving mechanical parts and in outside weather conditions and is occasionally exposed to fumes or airborne particles and risk of electrical shock.

The noise level in the work environment is usually moderate.

OROVILLE UNION HIGH SCHOOL DISTRICT
JOB DESCRIPTION

JOB TITLE: SUPPLEMENTAL EDUCATION TECHNICIAN

SALARY LEVEL:	13	DIVISION:	Classified
DEPARTMENT:	School Administration	LOCATION:	School Site
REPORTS TO:	School Principal		
APPROVED BY:	Board of Trustees	DATE:	

SUMMARY: Under school site administrative direction, performs duties related to state testing, English Language Learners, truancy, parental involvement.

ESSENTIAL DUTIES AND RESPONSIBILITIES: *Other related duties may be assigned.*

- Coordinate and proctor state testing
- Coordinate and proctor district placement testing of 8th grade students for English and Math placements
- Must possess a valid California Driver's License in order to drive to feeder schools to administer placement tests
- Determine which students need to be tested and provide a list to the Educational Services Technician
- Distribute and collect test materials
- Schedule time, location and proctors
- Mail test results to parents/guardians
- Review testing results to determine which students may be eligible for redesignation
- Assist ELD team will completing forms and mailing/filing copies as appropriate
- Assist Assistant Principals to monitor habitual student truancy
- Assist in sending truancy letters to parents/guardians and local agencies
- Prepare paperwork for the School Attendance and Achievement Review Team
- Schedule parent meetings
- Assist in entering truancy data into Aeries
- Assist responsible employee with home visits/community partner visits
- Weekly communication with families through phone calls, automated caller, emails, newsletters and mailings regarding academics, testing, upcoming events, health and wellness and fundraisers
- Establish and coordinate events on campus for parents to be involved in school activities
- Enter/update student data in Aeries
- Schedule Title I and ELAC parent meetings
- Provide data and reports to school site and district personnel as required
- File test results and other documentation into student CUM folders
- Work on other related projects for Principals as determined by school site

QUALIFICATION REQUIREMENTS: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skills, and abilities required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION AND/OR EXPERIENCE: High school diploma or general education degree (GED); experience working with spreadsheets and databases; prior experience working in an educational setting or other youth-oriented program is desirable.

LANGUAGE SKILLS: Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively before groups of students, parents, or employees.

MATHEMATICAL SKILLS: Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, percent and to interpret bar graphs.

REASONING ABILITY: Ability to apply common sense understanding to carry out instructions furnished in written, oral, and diagram form. Ability to deal with problems involving a few known variables in routine situations.

CERTIFICATES AND LICENSES:
California Driver's License required
Typing Certificate (45 WPM minimum)
First Aid Certificate preferred
CPR Certificate preferred

OTHER SKILLS AND ABILITIES: Ability to interact with staff, students, parents, and other in an open, friendly business-like manner.

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to use hands to manipulate or fell objects, tools, or controls and talk or hear. The employee frequently is required to stand, walk, sit, and reach with hands and arms. The employee is occasionally required to stoop, kneel, crouch, or crawl.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. The employee regularly works indoors and will occasionally work outdoors. The employee must be able to meet deadlines within time constraints. The noise level in the work environment varies from low to above moderate. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions within the work environment.

CHICO UNIFIED
SCHOOL DISTRICT

Administrative Offices
1163 East Seventh Street
Chico, CA 95928-5999
530.891.3000
WWW.CHICOUSD.ORG

Memorandum of Understanding
by and between the
Chico Unified School District
And
Oroville Union High School District

This Memorandum of Understanding (MOU) sets forth the terms and conditions between Chico Unified School District (CUSD) and Oroville Union High School District (OUHSD) for reimbursement of actual costs (salary and benefits) for a OUHSD psychologist to provide services to CUSD three days per week for the duration of the 2021-2022 school year.

Duration

This MOU shall be in effect for the duration of the 2021-2022 school year (October 29, 2021 - June 30, 2022). This MOU will become effective upon dual execution of this agreement by the authorized officials of CUSD and OUHSD.

Agreement

Per this agreement, OUHSD will provide a psychologist three days per week (0.6 FTE) to CUSD.

Funding

OUHSD will submit an invoice quarterly, detailing the actual cost of the one .6 FTE psychologist; funds will be sent to OUHSD 10 days after receipt of invoice for actual salary and benefits related to providing services to CUSD.

Contact Information

Chico Unified School District
Jaclyn Kruger, Assistant Superintendent
Business Services
1163 East Seventh Street
Chico CA 95928
530-891-3000 x 20111
jkruger@chicousd.org

Oroville Union High School District
Susan M. Watts, CMA, CPA
Assistant Superintendent of Business
2211 Washington Avenue
Oroville, CA 95966
530-538-2300 x 1103
swatts@ouhsd.net

_____

Jaclyn Kruger, Assistant Superintendent, CUSD Date

_____

Susan M. Watts, Assistant Superintendent, OUHSD Date

To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 11/8/21
Subject: Updated charges for paraeducator and Registered Behavior Technician costs with School Steps

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Background Information: OUHSD contracted with School Steps, Inc. for a .6 school psychologist and a full time paraeducator at the beginning of the school year. Since filling those positions, OUHSD has continued to fly announcements for paraeducators and been unsuccessful in filling vacant positions. In addition, OUHSD has identified a need for a registered behavior technician trained to provide behavior support services in one of our classrooms for students with severe needs. School Steps has identified another paraeducator candidate and a registered behavior technician candidate who will begin working for our district shortly. OUHSD is adjusting what our charges will be from School Steps to fill these staffing needs.

Financial Impact: $42,500 for an additional paraeducator to fill a vacant position. $51,680 for a registered behavior technician. This amount represents an hourly cost of $45 per hour for the RBT and $200 per week for required supervision time by a Board Certified Behavioral Analyst. These additional charges will be funded from special education funding.

Recommendation: Approval

Agreement for Contracted Services

This agreement is entered into by and between **School Steps Inc.,** 6960 Destiny Drive, Ste. 111, Rocklin, CA 95677 (hereinafter referred to as "**School Steps**") and **Oroville Union High School District,** 2211 Washington Ave., Oroville, California 95966 (hereinafter referred to as "**Contracting Agency**") for the provision of services by School Steps as an independent agent and not an employee of the Contracting Agency. School Steps makes no claim to any rights and/or benefits other than compensation put forth in this agreement.

1. **Dates of Service**

   This contract is in effect from July 1, 2021 through June 30, 2022 in essence the school year 2021-2022, in alignment with the school calendar and/or additional dates agreed upon.

2. **Scope of Work**

   All functions servicing Contracting Agency by School Steps will be provided with written reports of evaluations and assessments. The written reports will be written per the organizations report templates.

   - Special education related services (**School Psychology**), evaluations / assessments, IEP meetings attendance and consultation. Consultation will also include educational and behavior concerns including assisting in the writing of behavioral support plans.

   - Special education related services (**Paraprofessional**), under supervision: assist with general classroom management, with instruction, behavior management, self-help and medical needs.

3. **Amendments**

   This AGREEMENT may be amended at any time by mutual agreement of the parties. However, before any amendment will be operative or valid, it must be reduced to writing and signed by both the Contracting Agency and School Steps.

4. **Payment & Billing**

   Contracting Agency agrees to pay School Steps at the following rates based on the amount of time secured listed on Exhibit A.

   Contracting Agency will be billed only for services rendered. School Steps will track hours spent on eligible mental health services.

   School Steps and Contracting Agency will jointly determine caseloads.

   Contracting Agency will determine the work activities that need to be covered by the School Steps contractors.

   It is expected that Contracting Agency will pay the invoice in full within 30 days of receiving the invoice via email. Should Contracting Agency fail to pay within 45 days of receiving the invoice, interest rate of 10% per annum, compounded monthly, will be added to invoiced cost. The

penalty will show as a line item on the next month's invoice. Every month beyond the original 45 days of delivery will incur an additional month's charge.

5. **Records**

School Steps will maintain a complete set of detailed records with regard to work performed under this agreement.

6. **Status of Consultant**

This is not an employment agreement. School Steps is an independent contractor and is responsible for all federal, state, and local payroll taxes for and on behalf of School Steps.

School Steps employees make no claim to the benefits Contracting Agency provides to employees of Contracting Agency. Contracting Agency shall not provide worker's compensation insurance coverage for School Steps employees.

7. **Background Check/ DOJ Clearance**

All of those in the employ of School Steps who come in contact with students will have submitted their fingerprint live scan to the DOJ for clearance.

8. **Cancellation**

This agreement may be cancelled by School Steps or Contracting Agency upon the giving of 45 calendar days, not including holidays, in advance written notice for all services. Such notice shall be delivered either in person, by email or by United States Postal Service. In the event of cancellation, School Steps shall be paid for all services rendered. Should Contracting Agency cancel the contract, School Steps Inc will be paid at the contracted rate and time commitment through the 45-day cancellation period.

9. **Hold Harmless and Indemnification**

Each party agrees to indemnify and hold the other party harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

10. **Attorney Fees**

If any litigation is initiated to enforce or interpret this agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs.

11. **Severability**

In the event that any portion of this agreement is determined by a court of competent jurisdiction to be invalid or deemed unenforceable, the provision will be deemed void, and the remainder of the agreement will continue in full force and effect.

12. **Non-Solicitation Agreement**

For good consideration and as an inducement for School Steps to enter into contract with Contracting Agency, the Contracting Agency hereby agrees not to directly or indirectly solicit

any School Steps employee with an offer of employment or an offer to enter into competing contract services for 1year(s) following termination of employment from School Steps. If this agreement is breached Contracting Agency agrees to pay School Steps a finder's fee the equivalent of 2 months compensation, including wages and benefits.

School Steps agrees to release Mikayla Schnepel, Paraprofessional, to Contracting Agency at the end of the school year.

13. Exclusivity

In a show of good faith in order to enter into this contract, School Steps agrees to not have any employees of School Steps Inc., who have been employed by Contracting Agency within the previous year, render services on School Steps Inc. behalf to Contracting Agency.

14. Unintended Closing

Should school close on unscheduled days, for three days or more, Contracting Agency will pay School Steps based on the agreed upon rate of the contract.

THE PARTIES execute this AGREEMENT on the 19th day of August, 2021.

School Steps, Inc.

By: _____
Matt Stringer, President

Date: 8/19/21

Oroville Union High School District

By: _____

Print Name: Kevin Simas

Title: Director of Education

Date: August 19, 2021

Exhibit A
Services and Rates
2021-2022

Services	Rates	Hours
Paraprofessional	$40.00/Hour	"as needed"
School Psychology	$96.00/Hour	"as needed"

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	• Fill out the Service Agreement Cover Sheet. • Send the Service Agreement with the required attachments to the Contractor to be filled out. 1. Provide only 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: ☐ 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] ***All required certificates and documents must be collected before any services under the agreement commence.***
Contractor	• Completely fill out Service Agreement and return it to the site/department with the required Certificate of Insurance and endorsements.
Site/Department	• 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 Board meeting agenda deadline date.
CBO	• Verify budget and availability of funds. • Initial to approve the Service Agreement Routing and forward documentation to the Superintendent's Administrative Assistant.
A/P	• 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 purchase order to vendors
Contractor	• Reference purchase order 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	The Wright Stuff Safety Training (Tracey Wright)
TAX I.D. NUMBER	46-2649028
SITE/DEPARTMENT	EMS Division
SUBMITTED BY	Brian Wright
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: 11/8/21

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 _____, 20__, between the _____ ("District") and _____ ("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 CR/First Aid training 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 November 16, 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 $ 3000, 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 of 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	**Contractor**
Oroville Union High School District	The Wright Stuff Safety
2211 Washington Ave.	P.O. Box 493172
Oroville, Ca 95966	Redding, Ca. 96049
Fax: (530) 538-2308	(530) 524-6448

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

Date: 11/8, 2021

Signature: Susan Watts

Print Name: Susan Watts

[CONTRACTOR]

Date: _____, 20__

Signature: _____

Print Name: Brian Wright

Information regarding Contractor:

License No.: 26718

Address: P.O. Box 493172 Redding, CA.

Telephone: 530-524-6448

Facsimile: 530-223-1967

E-Mail: thewrightstuffsafety@gmail.com

Contractor's state of residence: California

States in which Contractor is licensed to do business: all

Type of Business Entity:
____ Individual
__x__ Sole Proprietorship
____ Partnership
____ Limited Partnership
____ Corporation, State:_____
____ Limited Liability Company
____ Other: _____

46-2649028
_____:
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

To provide CPR / 1st Aid w/ AED Safety

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.

Date: 10/27/2021

Name of Contractor: The Wright Stuff Safety

Representative's Name and Title: Brian Wright Safety Coordinator

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:

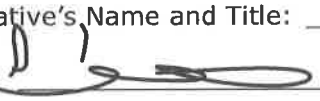
☒ The Contractor ensures that any person providing any portion of the Services with **more than limited contact** with District students (as determined by the District) has, at no cost to the District, completed a TB risk assessment within the past 60 days, and, if risk factors are identified, has received 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: 10/27/2021

Name of Contractor: The Wright Stuff Safety

Representative's Name and Title: Brian Wright Safety Coordinator

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: 11/8/2021

District Representative's Name and Title: Sally Ochs, Director Alt Ed

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: 10/27/2021

Name of Contractor: The Wright Stuff Safety

Signature:

Representative's Name and Title: Brian Wright Safety Coordinator

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

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Tracey Ann Wright

2 Business name/disregarded entity name, if different from above
The Wright Stuff Safety Training

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
☑ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
P.O.: 493172

6 City, state, and ZIP code
Redding Ca. 96049

Requester's name and address (optional)
Jeff Ochs
Director of Alternative Education
Oroville Adult Education Center

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
5 5 1 – 8 1 – 8 8 2 8

or

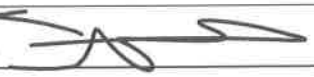
Employer identification number
4 6 – 2 6 4 9 0 2 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶  Date ▶ 10/27/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

RESOLUTION OF THE BOARD OF TRUSTEES OF THE
OROVILLE UNION HIGH SCHOOL DISTRICT
RESOLUTION NO: 6-21/22

Resolution Calling for State Officials to
Not Require the COVID-19 Vaccine for Students and Staff

WHEREAS, California Governor Gavin Newsom announced October 1, 2021, that California would be the first state in the nation to require all students to be vaccinated; and

WHEREAS, Governor Newsom's announcement stated students will be required to be vaccinated, or complete an approved exemption form for in-person learning, starting the term following FDA full approval of the vaccine for their grade span (7-12); and

WHEREAS, Governor Newsom is directing the California Department of Public Health to add the COVID-19 vaccine to other vaccinations required for in-person school attendance; and

WHEREAS, COVID-19 vaccine requirements will apply to all "pupil[s] of any private or public elementary or secondary school[s]" (HSC section 120335(b)); and

WHEREAS, this mandate will be a condition of in-person attendance (HSC section 120335(f)), and any student who is not vaccinated, and does not complete an approved exemption form, may remain enrolled in independent study but may not attend in-person instruction; and

WHEREAS, Governor Newsom has directed adults be held to the same standards as students for the COVID-19 vaccine; and

WHEREAS, Governor Newsom's announcement states the current verify-or-test requirement for staff will be converted to a vaccine mandate no later than when the first phase of the student requirement becomes effective; and

WHEREAS, the OROVILLE UNION HIGH SCHOOL DISTRICT supports local control and decision making; and

WHEREAS, the OROVILLE UNION HIGH SCHOOL DISTRICT public schools have operated in-person learning safely since reopening in November 2020 with limited vaccine availability for children and no vaccine mandate; and

WHEREAS, the OROVILLE UNION HIGH SCHOOL DISTRICT parents and community members have expressed concern regarding the lack of parental and personal choice, along with the lack of research on long-term impacts on children for the COVID-19 vaccine;

NOW THEREFORE, BE IT RESOLVED, that the governing board of the OROVILLE UNION HIGH SCHOOL DISTRICT asks that the Governor and State of California legislature uphold the constitutionally guaranteed right to provide informed consent before proceeding with any medical procedure of residents of the State of California for themselves and their children; and allow for parents, students and staff to have choice in the matter by recommending and not requiring the COVID-19 vaccine for students and staff of TK-12 grade Local Education Agencies.

BE IT FURTHER RESOLVED, that the governing board of the OROVILLE UNION HIGH SCHOOL DISTRICT will petition the State of California that the COVID-19 Vaccine be a recommendation and not a requirement for students and staff.

This resolution will be shared with the offices of California Assembly Member Gallagher, State Senator Nielsen, Governor Newsom, the Butte County Public Health Department, and the California Department of Public Health.

Adopted this 17th day of November, 2021

AYES:

NOES:

ABSTAIN:

ABSENT:

Scott Damon, Board President

Corey Willenberg, Superintendent

OROVILLE UNION HIGH SCHOOL DISTRICT
INTENTION TO TRANSITION GOVERNING BOARD ELECTIONS
FROM AT-LARGE TO BY-TRUSTEE AREA ELECTIONS

RESOLUTION NO. #7-21/22

WHEREAS, the Oroville Union High School District ("District") is governed by a five member Board of Trustees ("Board");

WHEREAS, members of the Board are elected "at large," in which each member of the Board is elected by the registered voters of the entire District;

WHEREAS, upon application to the Butte County Committee on School District Organization, the election of Board members may be transitioned from "at large" to "by-trustee area" elections:

WHEREAS, the California Voting Rights Act (Elec. Code, §§ 14025 et seq.) ("CVRA") prohibits the use of "at large" elections where their use impairs the ability of a protected class to elect candidates of its choice, or its ability to influence the outcome of elections;

WHEREAS, on September 9, 2021, the District received a letter from attorney Kevin Shenkman on behalf of the Southwest Voter Registration Education Project, alleging that the District's current at-large election system violates the CVRA as it "dilutes the ability of Latinos and Asians ... to elect candidates of their choice or otherwise influence the outcome of the District's elections;"

WHEREAS, the CVRA allows a plaintiff to file suit over violation of the CVRA and recover his or her attorneys' fees, if successful;

WHEREAS, to date, no local agency has successfully defended against a CVRA challenge;

WHEREAS, many school districts and other local agencies are considering changing their elections in light of the CVRA and the threat of litigation;

WHEREAS, the District will retain an experienced demographer to work with its legal counsel and staff to develop proposed trustee area boundaries;

WHEREAS, the transition to by-trustee area elections will not affect the terms of any Board members.

NOW THEREFORE, the Board of Trustees of the District hereby resolves, determines, and finds the following:

Section 1. That the foregoing recitals are true.

Section 2. This Resolution indicates the Board's intention to transition from at-large to by-trustee area elections pursuant to Elections Code section 10010, subd. (e)(3)(A).

Section 3. The Board seeks public input on the trustee area boundaries and will employ the following steps and estimated timeline to facilitate this transition:

February-March 2022:	Pre-Map Public Hearings
March-April 2022:	Develop Trustee Area Maps with Public Input & Associated Public Hearings
May 2022:	Final Public Hearing & Adoption of Trustee Area Maps

This estimated timeline may be augmented or adjusted by the District as necessary. These steps will be followed by submittal of the proposed transition for final approval by the Butte County Committee on School District Organization.

Section 4. District staff is authorized to work with the demographer retained by the District and its legal counsel and execute any documents necessary to carry out the intent of this Resolution.

The foregoing Resolution was passed and adopted at a meeting of the Board of Trustees on November 17, 2021, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

OROVILLE UNION HIGH SCHOOL DISTRICT

By: _____
Scott Damon
Board President

ATTEST:

By: _____
Corey Willenberg, Ed.D.
Secretary to the Board

PTI

Pupil Transportation Information, LLC PTI
School Transportation Consultation Services
Timothy W. Purvis
Agreement for Professional Service

Vendor # 82-3098242
Contract #1101-21

This Agreement is entered into between Pupil Transportation Information, PTI, acting as an independent consultant **(CONTRACTOR)** AND Oroville Union High School District, OUHSD, **(DISTRICT)** AND IS DATED, FOR REFERENCE, **November 01, 2021**. **The parties agree as follows:**

1. **CONTRACTOR** agrees to perform during the term of this Agreement, the tasks, obligations and services set forth in the "Scope of Services" attached to and incorporated into this Agreement as Appendix A-Phase II.

   DISTRICT agrees to pay **CONTRACTOR** a daily rate fee based upon the following PTI rates:

   Fee Schedule:
   Daily on-site PTI Consultant for Management Assistance $1,250 per day/$156.25 per hour
   Off-site Management Support $850 per day/$106.25 per hour
   Contract not to exceed $15,000

   Management assistance daily rates include all on-site and off-site support and written progress assessments, including all consultant travel expenses. All payments will be based upon invoices submitted to the **DISTRICT** by **CONTRACTOR**. The **DISTRICT** will determine duration of contract for on-site management assistance as needed. **Contract not to exceed $15,000**

   CONTRACTOR will invoice the **DISTRICT** for services performed. The **DISTRICT** will render payment to **CONTRACTOR** within 30 days of receipt of invoices. PTI will submit invoices every 30 days.

2. **TERM OF AGREEMENT,** the term of this Agreement begins on **November 01, 2021** and ends **June 30, 2022 and is based upon an "AS NEEDED" daily rate formula.** Extension or renewal requires approval of the **DISTRICT**. Unless compensation is fixed on the basis of a daily or hourly rate, compensation will not be increased upon extension of the Agreement without approval of the **DISTRICT**. This agreement may be terminated by the **DISTRICT** at any time with 15 days prior written notice to **CONTRACTOR**. In the event of termination for reasons other than cause, the **DISTRICT** will pay **CONTRACTOR** for work done up to the time of termination. In the event of termination for cause, **CONTRACTOR** need be compensated only to the extent required by law.

3. **TIME FOR PERFORMANCE,** work defined in Appendix A-Phase II is based upon an "as needed" daily rate PTI formula. Bi-monthly progress assessments will be provided to the district based upon any/all on-site management assistance rendered to the district for work requested.

PTI

4. **MAINTENANCE OF RECORDS AND ASSIGNMENT OF COPYRIGHTS, CONTRACTOR** will maintain full and accurate records in connection with this Agreement and will make them available to the **DISTRICT** for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the **CONTRACTOR**.

5. **STATUS OF CONTRACTOR,** agree that **CONTRACTOR**, in performing the services specified in this Agreement, shall act as an independent contractor and shall have control of all work and the manner in which it is performed. **CONTRACTOR** shall be free to contract for similar service to be performed for other employers while under contract with the **DISTRICT**; **CONTRACTOR** will not accept such engagement which interferes with performance under this Agreement. **CONTRACTOR** is not entitled to participate in any pension plan, insurance, bonus or similar benefits the **DISTRICT** provides for its employees.

6. **HOLD HARMLESS, CONTRACTOR** shall hold harmless the **DISTRICT**, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of **CONTRACTOR**, its officers, agents or employees taken under this Agreement.

7. **COMPLIANCE WITH LAWS, CONTRACTOR** shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.

8. **MODIFICATION OR ASSIGNMENT**, this Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by the **DISTRICT**. Addresses are as follows:

DISTRICT
Dr. Corey Willenberg
Superintendent of Schools
Oroville Union High School District
2211 Washington Avenue
Oroville, CA 95966
(530) 538-2300, ext. 1107
cwillenberg@ouhsd.org

CONTRACTOR
Timothy W. Purvis, CEO
Pupil Transportation Information, LLC (PTI)
40284 Via Sonoro
Murrieta, CA 92562
(951) 970-2976
tpurvis@pupiltransinfo.com

DISTRICT **Dr. Corey Willenberg** **Oroville UHSD**	**Date**	**CONTRACTOR** **Timothy W. Purvis** **Pupil Transportation Information, LLC**	**Date**

PTI

APPENDIX A
PHASE I

Pupil Transportation Information, LLC (PTI)
School Transportation Consultation Services
Timothy W. Purvis
School Transportation Consultant

Scope of Services

Pupil Transportation Information, LLC, School Transportation Consulting, will provide consultant services to the Oroville Union High School District, OUHSD, as requested, for management assistance and support specific to the pupil transportation delivery program.

Scope of Review:

1. As requested by the OUHSD, PTI Consultants will provide both on-site and off-site management assistance, in support of the District's pupil transportation delivery program.

2. Both on-site and off-site management assistance support to include, but not limited to the following:

   - Guidance and recommendations in the development of a cost for services formula that can be utilized by the District when performing "as needed" or contractual student transportation support services.

   - At the Direction of the District, act as liaison with any related needs to assure timely execution of their pupil transportation services contract(s), that may be developed, for the 2022-23 school year to assure least interruption for student transportation support.

   - Any additional related management assistance specific to pupil transportation support as may be requested.

		Timothy W. Purvis	Nov. 01, 2021
DISTRICT	**Date**	**CONTRACTOR**	**Date**
Dr. Corey Willenberg		**Timothy W. Purvis, CEO**	
Superintendent of Schools		**Pupil Transportation Information, LLC**	
Oroville Union High School District		**40284 Via Sonoro**	
2211 Washington Avenue		**Murrieta, CA 92562**	
Oroville, CA 95966		**(951) 970-2976**	
(530) 538-2300, ext. 1107		**tpurvis@pupiltransinfo.com**	
cwillenberg@ouhsd.org			

Butte County Office of Education
"Where Students Come First"

Mary Sakuma
Superintendent
msakuma@bcoe.org

Ann Bates
Senior Executive Assistant
abates@bcoe.org

Board of Education

Mike Walsh
Brenda J. McLaughlin
Amy Christianson
Alan White
Karin Matray
Julian Diaz
Vacant

1859 Bird Street
Oroville, CA 95965
(530) 532-5761
Fax (530) 532-5762
www.bcoe.org

Date: October 13, 2021

To: District Executive Assistants

From: Ann Bates, Senior Executive Assistant to Mary Sakuma, Butte County Superintendent of Schools

Re: Date of Annual Organizational Board Meeting
Meeting must take place no sooner than the second Friday in December.

Education Code § 35143 *The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.*

Education Code § 72000(c)(2)(A) *makes the same provision for a community college district.*

To comply with this requirement, please note the action of your district governing board by completing the statement that appears below. Do indicate if local charter provisions or other rules prevail relative to such an organizational meeting. Please return one copy to Mary Sakuma, County Superintendent, within 10 days of the organizational meeting, retaining a copy for your district files.

Pursuant to **§ 35143 and § 72000(c)(2)(A)** of the **Education Code** the Governing Board of the Oroville Union High School District, at its meeting on November 17, 2021, 20 21, has selected December 15, 20 21, as the date of the annual organizational meeting of said board.

The meeting will be held at the transportation department beginning at 6:00 p.m.

Secretary/Clerk

November 17, 2021
Date

OROVILLE UNION HIGH SCHOOL DISTRICT
2211 WASHINGTON AVE
OROVILLE, CA 95966

REQUEST FOR FIELD TRIP

Please refer to BP 6153 for deadline to submit this form for approval. Do not take your students away from school without getting prior permission from the office. Parents or guardian permissions is required for all students.

Activity: Arizona National Livestock Show - Livestock Judging Contest

Date(s): 12/29 - 12/31/21 Hours: TBD

Location: ANLS - Phoenix Arizona

Funding Source(s): Agriculture - ASB and VEA

Teacher Responsible for Supervision/First Aid: Brendan Close

Name Students Attending Activity (attach list if large group): Final TBD

Chaperones: Samantha Bright

Pre-Trip Activities: Agriculture Curriculum

Trip Activities: Career Development Event - Livestock Judging Contest

Post-Trip Activities: Agriclture Curriculum

Additional Information: Ag Van to airport and fly to Phoenix and rent a vehicle while in Phoenix. Hotel: Embassy Suites by Hilton Downtown North 10 E. Thomas Rd. Phoenix, AZ 85012 602-22-1111

Permission Slip Completed for Each Student? ■ Yes ☐ No

Transportation: ☐ School Bus* Ag ☑ Van/Suburban* ☐ Charter Bus**

☐ Employee Vehicle*** ☐ Volunteer Vehicle*** ☐ Rental Vehicle***

Teacher's Signature: [signature] Date: 10/29/21

Principal's Signature: [signature] Date: 102521

Superintendent's Signature: _____ Date: _____

Note: The principal's signature verifies that all district requirements for the field trip have been met.

*Submit appropriate form to the transportation department
**Company must be on board approved list
***Attach Employee/Volunteer Personal Vehicle Use Form