



OROVILLE UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES MEETING AGENDA

**Wednesday, July 27, 2022 at 5:30 p.m. at the District Office Conference Room, located at
2211 Washington Avenue, Oroville, CA 95966**

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

Meeting link: <https://youtu.be/BMK0CI5vck8>

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, Assistant Superintendent/CBO
Vacant, Director of Education
Jeff Ochs, Director of Alternative Education
Dr. Lamar Collins, Principal of Las Plumas High School
Kristen Wiedenman, Principal of Oroville High School
Matt Kermen, Continuation School Principal

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

Students and parents/guardians may request in writing to the Board Secretary/Superintendent that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes and to make any other clarifying changes.

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, July 27, 2022, 5:30 p.m. in the Transportation Conference Room, located at 2139 Washington Avenue, Oroville, CA 95966 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 Labor Negotiators—Gov't. Code Sec. 54947.6** [OSTA/CSEA: Dr. Corey Willenberg, Superintendent, designated representative]

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING (None)

RECOGNITIONS AND PRESENTATIONS (None)

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

At this time, the President will 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 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 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**

REGULAR BOARD AGENDA FOR JULY 27, 2022

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

1. **Board Comments**
2. **Superintendent**
3. **Administration**
4. **Discussion on Changing to a Digital Agenda**
5. **DOJ Update**
6. **Quarterly Williams Act Complaints**
There were no complaints received during the last quarter.

OLD BUSINESS (None)

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

7. **Minutes from the June 22nd and June 29th Board Meetings**
8. **Check Registers Dated 6/14 -7/20**
9. **Monthly Financial Report**
10. **4th Quarter Scholarship Report**
11. **Donations to the Hall of Fame**
12. **Disposal of Obsolete Equipment**
13. **Disposal of Obsolete Calculus Textbooks**
14. **Agreement with North State AV to Provide Sound and Streaming Services at HOF Event**

NEW BUSINESS

15. **22/23 Committee on Assignments Members (Willenberg)**
Pursuant to Education Code Section 44258.7, the following people have been selected as members of the Committee on Assignments for 22/23 and will serve to process all teacher waivers for both core and elective subjects: Dr. Corey Willenberg, Chairman, Scott Burket, Assessment Panel Leader, Lamar Collins, Brian Guthrie, Teisha Hase, and Kristen Wiedenman. **Recommend approval**
16. **22/23 District Investigative Team Members (Willenberg)**
The District Investigative Team is responsible for investigating any sexual harassment claims by students or employees. It is recommended that Dr. Corey Willenberg, Chello Metcalf and Gem Henderson be appointed as members with Jeff Ochs, Kristen Wiedenman and Monica Harris serving as alternates. **Recommend approval**
17. **Personnel Assignment Order**
Approval is requested for the following Personnel Assignment Order:

Certificated

Taren Allen
Art Teacher-LPHS
1.0 FTE; 184 days p/yr.
Step/Class 16/IV \$86,975 p/yr.
Effective 8/12/2022

Classified

Michael Commander
Specialized Healthcare Para-Educator II
5.5 hrs. p/day, SDO (195 days p/yr.)
Step/Column 13/E \$20.26 p/hr.
Effective 8/16/2022

REGULAR BOARD AGENDA FOR JULY 27, 2022

Certificated (Cont.)

Fallon Lankford
Teacher-CIS
Unit move from Step/Class 11/III \$74,509
To 11/IV \$76,415 p/year
Effective 7/1/2022

Audrey Bruce
Teacher-LPHS
Unit move from Step/Class 04/II \$59,230
To 04/III \$61,141 p/yr.
Effective 7/1/2022

Jeff Reid
Teacher – OHS
Unit move from Step/Class 13/III \$78,330
To 13/IV \$80,240 p/yr.
Effective 7/1/2022

Courtney Barnett
Teacher - OHS
Unit move from Step/Class 02/III \$55,407
To 02/III \$57,320 p/yr.
Effective 7/1/2022

Jennifer Blomquist
Counselor – OHS
Resignation
Effective 7/13/2022

Paul Marrone
English Teacher – LPHS
1.0 FTE; 184 days;
Step/Class 15/IV \$84,059
Effective 8/12/2022

Classified (Cont.)

Michael Commander
Temporary and Voluntary Grant Funded
increase from 5.5hrs p/day to 8 hrs./day
Effective 8/16/2022 – 23/24 school year

18. Items for Next Agenda

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, August 17, 2022, at 5:30 p.m. in the Transportation Conference Room.



To: Board of Trustees
From: Paula Blaney, Executive Assistant
Date: July 19, 2022
Subject: Changing to a Digital Board Agenda

Most surrounding districts have been using a digital agenda for quite some time. I have sat through demos of a couple of the online programs available but do not feel they are worth the cost.

Several years ago, the Thermalito Union Elementary School District started using a Word document and simply links the backup materials to each agenda item. I feel this would work well for our district too.

Switching to a digital agenda will save considerable employee time, paper costs, wear and tear on our copier, as well as the hassle of picking up or delivering the board packets.

I propose the following:

- A copy of the agenda will be emailed to each board member. Confidential items will be attached to the same email.
- The District will purchase and loan a Chromebook to any member who needs one in order to review the agenda and backup materials from home.
- Each board member may choose to bring their Chromebook/personal laptop to each meeting or may use a hard copy of the few agenda pages to follow along.
- Each board member will receive a hard copy of all budget and LCAP documents.
- Board members may request a hard copy of other large documents, such as School Accountability Report Cards, Single Plans for Student Achievement, etc.

A sample of the July 27th agenda with linked documents will be shown on the ViewBoard during the meeting.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Oroville Union High School District

Person completing this form: Paula Blaney

Title: Executive Assistant

Quarterly Report Submission Date:

(check one)

☐ April 2022

☒ July 2022

☐ October 2022

☐ January 2023

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

Please check the box that applies:

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

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent: Dr. Corey Willenberg

Signature of District Superintendent:



Date: 7/19/20

Send to: Educational Support Services, BCOE
G. Wilson
5 County Center Drive, Oroville, CA 95965
gwilson@bcocoe.org or fax 530.532.5828



**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
June 22, 2022**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:30 p.m. on Wednesday, June 22, 2022, at the Transportation Conference Room and via YouTube.

ROLL CALL

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

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

CLOSED SESSION

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

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

RESULTS OF CLOSED SESSION

At 6:04 p.m., the board reconvened to open session. There was no action taken.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#129-21/22: On a motion by Mrs. Walker, seconded by Mrs. King, the board accepted an amended Personnel Assignment Order by the following vote:

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

PUBLIC HEARING

1. 21-24 Local Control Accountability Plan (LCAP)

Dr. Willenberg stated that this is the same copy that was discussed at the last board meeting. He did receive some additional changes from BCOE today, which will be incorporated into the final copy scheduled for approval on June 29th. There were no comments from the audience or board.

MINUTES OF REGULAR MEETING – JUNE 22, 2022

2. **22/23 Original Budget**

Mrs. Watts stated that the conservative enrollment is estimated at 2274, which is down 149 from 21/22. ADA is estimated at 2053, which is up 31 from 21/22. Last year's enrollment increased but ADA was lower due to the attendance rate dropping from 91% to 83%. This 22/23 budget is based on 90% attendance. Of the \$43 million total budget, \$38 million is in the General Fund. Eighty percent of the budget pays for salary and benefits. The estimated COLA from the May Revise was 6.56%, but it may end up being higher once the Governor signs the budget. There are 141 FTE certificated staff and 129 FTE classified staff in the General Fund. The STRS rate decreased by 2% and the PERS rate increased by 2%. The CVT rate for active employees increased by 4.6%. The property and liability insurance increased by 15% due to COVID and recent fires. There may be a \$60,000 additional insurance assessment due to the statute of limitation being extended by decades so former students can file molestation/abuse accusation claims against a district. Dr. Willenberg stated that insurance will cover up to \$150,000 in legal fees for a district with such a claim, but a district would have to pay any settlement themselves. Mrs. Watts stated that the district will meet the State 3% reserve and additional 14% Board reserve. The budget includes all actions listed in the LCAP. The projected ending balance is \$14.9 million, with \$6.6 million unassigned. The unassigned \$6.6 million will pay for things like raises and the board approved one-time projects. Districts are now required to give an explanation of excess reserves, which is included in the narrative. Excess reserves will be used to pay for raises, one-time projects, ADA fluctuations, repairs and maintenance and, in volatile years, reductions in state funding. The Student Account Fund is for ASB revenue and expenditures that is tracked at the school sites. The Adult Education Fund will be receiving \$1.3 million from a block grant. They have 16 FTE employees and various fee-based teachers. Their projected deficit is \$4,902. The Cafeteria Fund is expected to finish in the black for the first time in many years. All students were able to eat for free in 21/22 due to federal funding. The State has a proposal to fund meals for all students in 22/23. The Capital Facilities Fee (developer fees) are estimated at \$423,000 and RDA funds are estimated at \$221,000. The RDA funds have been set aside for Harrison Stadium. Dr. Willenberg commented that Mr. LaGrone is looking at different companies that could replace the track next summer, which will require a bid process. The Bond Interest and Redemption Fund shows the amount of taxes collected and then paid against the general obligation bond debt. Long-term debt includes the \$12 million remaining on the general obligation bond, accrued vacation, and five years left on the solar loan. The multi-year projections shows the fund balance increasing every year but does not include salary agreements. The District can meet its obligations for the 22/23 and subsequent two years. There were no comments from the audience or board.

RECOGNITIONS AND PRESENTATIONS (None)

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

3. **Board Comments**

Mr. Sehorn enjoyed attending the LPHS and OHS school-wide BBQ's. Mrs. Deadmore and her staff did a great job. It was nice to see Mrs. Wiedenman flipping burgers alongside Mr. Buchanan and Mr. Frazier.

4. **Superintendent**

Dr. Willenberg reported that the district is hosting a classified job fair on June 30th from 9:00 to noon in the OHS gym. Mr. LaGrone rented an electronic construction sign that is parked at the corners of Mitchell and Washington to advertise the job fair. The classified job application has been converted to a Google form to make the process easier. People can apply from home or can attend the Job Fair in person. LPHS still needs an SH and English teacher. He and the admin staff finished a two day training today through CSUC to develop PBIS staff development for the first week of school. The welcome back breakfast for staff is scheduled for August 12th, followed by a group training for certificated staff, then site PBIS training. Food

MINUTES OF REGULAR MEETING – JUNE 22, 2022

Service staff will prepare the breakfast and lunch. Teachers will have time on August 15th to prep their rooms and will receive additional training after the minimum days on August 16th and 17th.

5. Administration

Mrs. Watts did not give a report.

Mr. Simas thanked the board for their support during the last month and during the last six years he worked here. Mr. Damon stated that Mr. Simas will be greatly missed. He's a very easy guy to like and love.

6. DOJ Update

Dr. Willenberg reported that he has a year-end meeting with DOJ on June 29th. We are working on the June Community Bulletin, which will include data on enrollment, attendance, student achievement, graduation rate, suspensions and more. Our Monitor will visit in August or September and may provide additional training. Dr. Willenberg will find out in June if the DOJ will allow him to continue to be the district lead. He is proud that we are far ahead of the other two districts that started the DOJ process when we did.

7. 21/22 Local Control Indicators

Dr. Willenberg stated that we must submit our status on the five indicators: 1) Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities; 2) Implementation of State Academic Standards; 3) Parent and Family Engagement; 6) School Climate; and 7) Access to a Broad Course of Study. Indicators 4 and 5 don't apply to high schools. We have met #1 by appropriately assigning teachers and having access to curriculum aligned instructional materials and safe, clean and functional school facilities. We have met #2 by the implementation of state academic standards. We have met #3 on parent and family engagement but can improve on recruiting parents to participate in School SSC's ELAC's and Booster Clubs. We have met #6. Per the California Healthy Kids Survey administered to students, 26% of students surveyed agreed that OUHSD schools were supportive and an inviting place for students to learn. We are in the second year of implementing CR-PBIS to improve the culture at all schools. We met #7 by all students having full access to a broad course of study as defined in Education Code.

OLD BUSINESS (None)

CONSENT CALENDAR

8. Minutes from the May 18th and June 6th Board Meetings
9. Check Registers Dated 5/10, 5/12, 5/17, 5/19, 5/24, 5/26, 5/31, 6/2, 6/7 and 6/9
10. Monthly Financial Report
11. Donations to the Hall of Fame
12. 21/22 Agreement for Consulting Services with the Placer County Office of Education
13. 2022-2017 Joint Use Agreement with the Feather River Recreation and Parks District
14. 22/23 MOU with Dr. Ramiro Rubalcaba for DOJ Monitoring
15. 22/23 MOU with Therapy Travelers for Nursing Services
16. 22/23 MOU with Cutler Consulting Group for Administrative Mentoring Services
17. 22/23 MOU for Professional Services with Dannis, Woliver Kelley
18. 22/23 CTE Improvement Grant
19. 22/23 Ag Incentive Grant
20. 22/23 Private Bus Companies
21. 22/23 Transportation Safety Plan
22. 22/23 Salary Schedules
23. 22/23 Single Plan for Student Achievement – LPHS, OHS and PHS
24. New Administrative Technician Job Description (formerly CBO Secretary/Receptionist)
25. New Career Planning and Development Course Description
26. New Ecology Course Description
27. New Ag Welding, Ag Welding and Construction and Ag Fabrication Course Descriptions
28. Updated Government – Principles of American Democracy and Principles of Economics Course Descriptions
29. 22/23 CIF Representatives

MINUTES OF REGULAR MEETING – JUNE 22, 2022

CONSENT CALENDAR (Cont.)

- 30. Disposal of Obsolete Equipment
- 31. High Risk Activity – LPHS Football Boot Camp
- 32. Graduation Waiver Request
- 33. First Reading of Board Policies and Administrative Regulations
 - o AR 3515.6 (Criminal Background Check for Contractors)
 - o AR 5113 (Absences and Excuses)
 - o AR 5113.11 (Attendance Supervision)
 - o E 5145.6 (Parental Notifications)
 - o BP/AR 6112 (School Day)
 - o BP 6120 (Response to Instruction and Interventions)
 - o BB 9322 (Agenda/Meeting Materials)

#130-21/22: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the consent calendar was approved as presented with waiving the second reading on item #33 by the following vote:

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

NEW BUSINESS

34. 22/23 Education Protection Account Spending Plan

#131-21/22: On a motion by Mrs. Walker, seconded by Mrs. King, the Spending Plan was approved as presented by the following vote:

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

35. Statutory Reimbursement to Attorney Shenkman Relating to CVRA

#132-21/22: On a motion by Mr. Sehorn, seconded by Mrs. King, the statutory reimbursement was approved as presented by the following vote:

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

36. Cooperation Agreement for Student Transportation Services with OCESD

#133-21/22: On a motion by Mrs. Walker, seconded by Mr. Sehorn, the Cooperation Agreement was approved as presented by the following vote:

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

MINUTES OF REGULAR MEETING – JUNE 22, 2022

37. Awarding of Food Service Bids

#134-21/22: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the bids were awarded as presented by the following vote:

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

38. Contract with PG&E for Electrical Infrastructure

#135-21/22: On a motion by Mrs. King, seconded by Mrs. Walker, the contract was approved as presented by the following vote:

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

39. Declaration of Need for Fully Qualified Educators

#136-21/22: On a motion by Mr. Sehorn, seconded by Mrs. King, the Declaration of Need was approved as presented by the following vote:

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

40. Annual Statement of Need for 30-Day Substitute Teaching Permits

#137-21/22: On a motion by Mrs. Walker, seconded by Mrs. King, the Statement of Need was approved as presented by the following vote:

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

41. Facility Fee Waiver Request

#138-21/22: On a motion by Mrs. King, seconded by Mrs. Walker, the \$335 in fees for the Delta Upsilon Sorority was waived as presented by the following vote:

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

42. 22/23 Board Meeting Calendar

Dr. Willenberg stated that the July 20th meeting has been moved to July 27th.

#139-21/22: On a motion by Mrs. King, seconded by Mrs. Walker, the calendar was approved as amended by the following vote:

MINUTES OF REGULAR MEETING – JUNE 22, 2022

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

43. Amended Personnel Assignment Order

#140-21/22: On a motion by Mrs. Walker, seconded by Mrs. King, the amended Personnel Assignment Order was approved by the following vote:

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

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

Certificated

Kristin Wiedenman
Principal - OHS
224 days; PRB/03 \$128,101
Effective 7/1/2022

Fallon Lankford
Teacher – CIS
Change in salary placement per the
Professional Ethics Committee from 7/III
\$66,871 to 10/III \$72,597
Effective 2021/2022 school year

Amy Baird
Counselor - LPHS
Change in salary placement per the
Professional Ethics Committee from 1/IV
\$57,320 to 6/IV \$66,871
Effective 2021/22 school year

Erica Garman
Social Worker
Change in salary placement per the
Professional Ethics Committee from 9/IV
\$72,597 to 12/IV \$78,330
Effective 2022/23 school year

Olivia Garcia
Social Worker
Change in salary placement per the
Professional Ethics Committee from 9/IV
\$72,597 to 12/IV \$78,330
Effective 2022/23 school year

2022/23 Coaches

LPHS

Football

Frosh Asst. – Matthew Adamson (NP)

Classified

Christine Wimberly
Change in effective date of resignation
Effective 6/1/2022

Autumn Roden
Custodian
Correction to start date
Effective 6/20/2022

Michael Galev
Custodian
8hrs p/day; 260 days p/yr.
Step/Column 15/B \$18.41 p/hr.
Effective 6/23/2022

Dale Carey
Change from Budget & Accounting Tech to Sr.
Budgeting & Accounting Tech
Step/Column PBP/D \$5,180 p/month
Effective 7/1/2022

Alex Hernandez
Targeted Case Manager – OHS
Resignation
Effective 6/30/2022

Crystal Goolsby
Para-Educator II
Voluntary Transfer from OHS to OAE
6.0hrs p/day; SDO
Step/Column 12/G11 \$21.00 p/hr.
Effective 7/1/2022

Andrew Bernard
Para-Educator II - OHS
Resignation
Effective 6/30/2022

MINUTES OF REGULAR MEETING – JUNE 22, 2022

Certificated (Cont.)

Jon Wood
Director of Education Services
1.0 FTE; 224 days p/yr.
PRB/05 \$134,552 p/yr.
Effective 7/1/2022

Wynonna Parry
Assistant Principal – OHS
205 days; APA/01 \$98,248 p/yr.
Effective 7/1/2022

Classified (Cont.)

Andrew Bernard
ATC Para-Educator
6.0 hrs. P/day; SDO+2
Step/Column 12/C \$17.96 p/hr.
Effective 7/1/2022

44. Expulsion Case #11-21/22

#141-21/22: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 21/22 school year and the first semester of the 22/23 school year.
- Be referred to Community Day School to continue their education.
 - Follow all school rules.
 - Make positive academic progress.
 - Maintain positive attendance including no cutting of classes and no unexcused absences.
 - Student is not allowed on or near any other OUHSD campus, or to attend any extra or co-curricular events, including games and dances.

45. Items for Next Agenda (None)

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mrs. King, the meeting adjourned at 6:48 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
June 29, 2022**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:17 p.m. on Wednesday, June 29, 2022, at the District Office.

ROLL CALL

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

Administrators Present: Dr. Corey Willenberg, Superintendent and Susan Watts, Assistant Superintendent/CBO

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#142-21/22: On a motion by Mrs. Walker, seconded by Dr. Englund, the board accepted an amended Personnel Assignment Order by the following vote:

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

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

OLD BUSINESS (None)

NEW BUSINESS

1. 21-24 Local Control Accountability Plan (LCAP)

#143-21/22: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the LCAP was approved as presented by the following vote:

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

2. 22/23 Original Budget

#144-21/22: On a motion by Mrs. Walker, seconded by Dr. Englund, the Original Budget was approved as presented by the following vote:

MINUTES OF REGULAR MEETING – JUNE 29, 2022

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

3. 21/22 Local Performance Indicators

#145-21/22: On a motion by Mrs. Walker, seconded by Dr. Englund, the Local Performance Indicators were approved as presented by the following vote:

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

4. Staffing Agreement with Cross Country Education

#146-21/22: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the Staffing Agreement was approved as presented by the following vote:

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

5. Amended Personnel Assignment Order

#147-21/22: On a motion by Mrs. Walker, seconded by Dr. Englund, the amended Personnel Assignment Order was approved by the following vote:

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

(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

Taren Allen
Art Teacher-LPHS
1.0 FTE; 184 days p/yr.
Step/Class 16/IV \$86,975 p/yr.
Effective 8/12/2022

John Permann
Pending passing of CSETS
Science Teacher – OHS
1.0 FTE; 184 days p/yr.
Step/Class 1/II \$53,500
Effective 8/12/2022

Classified

2022/23 Substitute Custodian
Lindsey Oliver

2022/23 Substitute Groundskeeper
Lindsey Oliver

2022/23 Substitute Maintenance
Lindsey Oliver

2022/23 Substitute Vehicle Service Worker
Lindsey Oliver
Richard Pina

2022/23 Substitute Courier
Richard Pina

MINUTES OF REGULAR MEETING – JUNE 29, 2022

Certificated (Cont.)

George Tedford
English Teacher – LPHS
1.0 FTE; 184 days p/yr.
Step/Class 22/IV \$92,811
Effective 8/12/2022

Constance Otis
Teacher
Voluntary transfer from OHS to PHS
Effective 7/1/2022

2022/23 Coaches

LPHS

Forestry – James Knapp (NP)

Football

Frosh Head – Phillip Lawrence (PD)

Frosh Asst. – Marc Skogsdill (NP)

Classified (Cont.)

ADJOURNMENT

On a motion by Dr. Englund, seconded by Mrs. Walker, the meeting adjourned at 5:45 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-231379	06/14/2022	FIT DIESEL ELECTRIC	01-4363	NIPPONDENS STARTER		297.69
3005-231380	06/14/2022	Earley, Andree M	01-4300	AG ADVISORY LUNCH	153.72	
3005-231381	06/14/2022	Lafayette, Laura	01-4300	REIMB. GENERATOR/PICTURES FAIR	118.29	272.01
3005-231382	06/14/2022	ACSA FOUNDATION FOR EDUC ADMIN	01-5200	CALENDAR/PLANNER		78.07
3005-231383	06/14/2022	Ann Cooper Petersen	01-5800	SPRINGCONFERENCE LCOLLINS		419.00
3005-231384	06/14/2022	BETTER DEAL EXCHANGE	01-4300	MAY SERVICE- MARISOL/ERICA		150.00
				BACKPK SPRYR	119.06	
				HAIR CLOG KIT	7.57	
				MIS SUPPLIES	113.15	
				MISCBOLTS,NUTS,WASHERS	14.06	
				SPRAYPAINT	27.90	
				WATERING CAN	10.38	
				SCRAPPER	18.39	
3005-231385	06/14/2022	BOYS & GIRLS CLUBS OF THE NORTH VALLEY	01-4363	JUNE SERVICE CONTRACT		310.51
3005-231386	06/14/2022	BROWERS TOW SERVICE INC	01-5800	BUS 70 TOW TO YARD		13,000.00
3005-231387	06/14/2022	BUSWEST	01-5620	COVER-BACK,DRVSSEAT	151.65	250.00
			01-4363	PUMP-BOOSTER,HEATER	524.90	
				SEAT BELTS-DRIVERS	181.72	858.27
3005-231388	06/14/2022	CENTURY LINK	01-5900	JUNE2022 BILLING #87101630		.44
3005-231389	06/14/2022	Dannis Wolliver Kelley	01-5801	04/01/22-04/24/22- MATTER	522.50	
				04/01/22-04/25/22- ADJ15832939	434.00	
				04/04/22-04/30/22-BOARD-CVRA		
				04/07/22-04/29/22- TRANS AGREEMENT	9,154.00	
				04/19/22-04/26/22-BUSINESS	3,017.00	
				04/26/22-04/29/22- TRANS BUSINESS MATTERS	631.00	
					351.00	14,109.50
3005-231390	06/14/2022	DAN'S ELECTRICAL SUPPLY	01-4300	A&B WIRING		745.17
3005-231391	06/14/2022	HEATHER MCGOWAN DBA SOUNDING BOARD MKT & COMM	01-5800	MAY2022 SERVICE		4,575.00
3005-231392	06/14/2022	DESIGNS BY KING, INC	01-4300	LEATHER STRAPS		705.37
3005-231393	06/14/2022	JOHN ROBERT GOTTSCHALK GOTTSCHALK MUSIC CENTER	01-4300	AIRLIFT BASS		436.22
3005-231394	06/14/2022	GRAINGER INC	01-4300	CEILING TILE	242.29	
				STOP&KEEPER	7.80	250.09
3005-231395	06/14/2022	HILLYARD INC.	01-4300	CUSTODIAL SUPPLIES		934.18
3005-231396	06/14/2022	JACKSONS GLASS CO	01-5620	TUBES OF URETHANE		497.43
3005-231397	06/14/2022	NORTH STATE AV INC	01-5800	5/31/22-6/3/22-GRAD AUDIO	3,150.00	

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ESCAPE ONLINE

Page 1 of 13

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-231397	06/14/2022	NORTH STATE AV INC	01-5800	5/31/22-6/3/22-GRAD STREAMING	3,480.00	6,630.00
3005-231398	06/14/2022	OFFICE DEPOT	01-4300	DROPTech HEADPHONE		205.79
3005-231399	06/14/2022	OREILLY AUTOMOTIVE INC	01-4363	LINE REPAIR	20.35	
				OIL & FILTERS	227.20	
				PLUG	5.91	
				RETURN CORE	27.06-	
				RETURN CORES(2)	44.00-	
				TIRESHIN	45.42	227.82
3005-231400	06/14/2022	OROVILLE FORD	01-5620	TIRE PRESSURE & SET TO FACTORY		759.98
				SPECS	639.51	
3005-231401	06/14/2022	PG&E	01-5501	6255577568-3- 05/02/22-05/31/22	20,231.20	
				7241342564-5 - 04/19/22-05/17/22		
				8353087371-6 -05/02/22-05/31/22	1,026.01	
3005-231402	06/14/2022	RCI TECHNOLOGIES INC	11-5501	7241342564-5 - 04/19/22-05/17/22	479.43	22,376.15
			01-5850	22/23 SY FIXED ASSET MNGT INV.		700.00
				SOFTWARE		
3005-231403	06/14/2022	T-MOBILE USA INC.	01-5900	JUNE HOTSPOT SERVICE- FINAL		8,007.30
3005-231404	06/14/2022	THERAPY TRAVELERS, LLC	01-5800	SERVICE 05/30/22-6/05/22		3,637.50
3005-231405	06/14/2022	THERMALITO WATER & SEWER DIST	01-5505	MAY2022 BILLING- 617301	196.54	
				MAY2022 BILLING- 620601	180.25	
3005-231406	06/14/2022	US BANK CORPORATE PAYMENT SYSTEM	01-4300	1308- CLOSE/ WEED SPRAYER	81.09	376.79
				2813- DRURY/ GRAD SUPPLIES	445.07	
				2813- DRURY/ GRADS SUPPLIES	38.49	
				2813- DRURY/ LIGHT BULB	35.98	
				2945- EARLEY/ VARIOUS SUPPLIES	446.92	
				4612- CHEF VILP CULINARY	52.22	
				5510- UPTON/ ARC WELDER SPOOL	503.12	
				5996- CRISTI/ ADJUSTABLE DESK	227.31	
				5996- CRISTI/ ANIT GLARE MONITOR	166.29	
				5996- CRISTI/ BANNERS	41.47	
				5996- CRISTI/ LINEN TABLE CLOTHE	102.22	
				5996- CRISTI/ PRIVACY SCREEN	147.00	
				5996- CRISTI/ VARIOUS SUPPLIES	354.07	
				9908- MILANO/ STAIN OIL	6.35	
			01-4400	5996- CRISTI/ CANOPY	810.92	
			01-5200	2813- DRURY/ CCEA CONF. CAMPANERO	623.52	
				2813- DRURY/ MTSS CONF. COOK	210.83	

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ESCAPE ONLINE

Page 2 of 13

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3005-231406	06/14/2022	US BANK CORPORATE PAYMENT SYSTEM	01-5200	3251- COLLINS/ KESSLER/GRIEF CONF. GARCIA	1,650.00	
				3251- COLLINS/ T3 FRAMEWORK CONF. ISENBERG	260.96	
			01-5620	2945- EARLEY/ REPAIR TO LOAD BAR	258.04	
				8808- LAGRONE/ WELDED ALL SAWZALL CUTS	970.38	
			01-5806	2510- WINLLENBERG/ JOB POSTING	650.00	
			01-5850	8808- LAGRONE/ DOMAIN RENEWAL	15.99	
			11-4300	8796- OCHS/ GRADS LUNCHEON	438.41	8,536.65
3005-231654	06/16/2022	Earley, Andree M	01-4300	LUNCH FOR INTERVIEW COMM.		52.49
3005-231655	06/16/2022	Lafayette, Laura	01-4300	CLASS SUPPLIES	68.96	
				CLASSROOM SUPPLIES	870.84	
			01-5200	MILEAGE REIMB. FOR SUPPLIES	25.16	964.96
3005-231656	06/16/2022	Deadmore, Jacqueline	01-4700	SUMMER SCHOOL MEALS		313.60
3005-231657	06/16/2022	Stafford, Regina	01-4300	ANIMALS SUPPLIES	255.66	
			01-5200	MILEAGE REIMB. FOR SUPPLIES	270.74	526.40
3005-231658	06/16/2022	ACCOUNTABLE HEALTHCARE	01-5800	GIBSON- 05/31/22-06/02/22		866.25
3005-231659	06/16/2022	Amazon.com Llc	01-4300	SKULL MOLD	17.27	
			01-4363	AUTO RELAY	43.24	60.51
3005-231660	06/16/2022	BATTERIES PLUS	01-4300	12V FLOOD BATTERY		329.64
3005-231661	06/16/2022	WILLIAM PATTERSON BETTER BUILT FENCE	01-5800	ADD FENCING AND GATE- OHS		6,774.00
3005-231662	06/16/2022	BETTER DEAL EXCHANGE	01-4300	BACKPAK SPRY	119.06	
				BATTERIES AND POISON TRAP	79.87	
				CAP 3/4, PVC CAP	5.60	
				CREDIT INVOICE#263500	37.89-	
				HP GOOD ROLLER	8.22	
				MISC BOLTS,NUTS,WASHERS	15.28	
				SILCOCK KEY	15.54	
				VARIOUS SUPPLIES	145.47	351.15
3005-231663	06/16/2022	CALIF WATER SERVICE COMPANY	01-5505	06/03/22-06/02/22- 9931655860	63.61	
			11-5505	05/03/22-06/02/22- 8767360151	306.63	370.24
3005-231664	06/16/2022	CASBO	01-5300	22/23 CASBO MEMBERSHIP		1,750.00
3005-231665	06/16/2022	COMCAST	11-5900	MAY2022- 933675892	1,697.91	
			11-8699	JUNE2022 E-RATE #933675892	154.48-	1,543.43
3005-231666	06/16/2022	CUSTOMINK PARENT LLC	01-4300	LINK CREW TSHIRTS		676.24
3005-231667	06/16/2022	DANIELSEN CO	01-4700	FS		1,456.38
3005-231668	06/16/2022	GOLD STAR FOODS	13-4700	FS		140.80

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ESCAPE ONLINE

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-231669	06/16/2022	INSIDE OUT DESIGNS	01-4300	LINK CREW T SHIRTS- CASTILLO		581.68
3005-231670	06/16/2022	MCKINLEY ELEVATOR CORPORATION	01-5620	PERFORMED PREVENTIVE MAINT.		1,450.00
3005-231671	06/16/2022	NORCAL FOOD EQUIPMENT	01-4300	PROBE WATER LEVEL	112.21	
				T STAT		
3005-231672	06/16/2022	PROPACIFIC FRESH	13-4700	LP CATERING	230.68	342.89
				OHS CATERING	174.62	
3005-231673	06/16/2022	SCHOOL SPECIALTY, LLC	01-4300	TAPE DISPENSER	287.49	462.11
3005-231674	06/16/2022	SUTTER BUTTES COMMUNICATIONS	01-5900	1ST QTR GPS TRACKING		5.87
3005-231675	06/16/2022	TEACHER CREATED MATERIALS, INC	01-5800	VIRTUAL PROF. LEARNING		3,231.90
3005-231676	06/16/2022	DOOR SYSTEM DESIGN INC THE DOOR COMPANY	01-6200	INSTALLED LIFT MASTER OPENER		7,000.00
3005-231677	06/16/2022	TOTAL COMPENSATION SYSTEM INC	01-5800	1ST PAYMENT		7,948.00
3005-231678	06/16/2022	TOTAL EDUCATION SOLUTIONS	01-5800	MAY2022 SERVICE		2,790.00
3005-231679	06/16/2022	ZONAR SYSTEMS INC	01-5850	FINAL BILLING 06/01/22-06/30/22		19,391.00
3005-231840	06/21/2022	Munifering, Samantha N	01-4300	Cannon t6&t5Camera ssets	267.77	1,325.00
				Fair&CeramicsSupplies	199.65	467.42
3005-231841	06/21/2022	Castillo-Siplin, Diana	01-4300	Snacks&Drinks for CR-PBIS		89.07
3005-231842	06/21/2022	Olson, Christina C	01-5200	Mileage Reimb for Banking&Errands		19.19
3005-231843	06/21/2022	ARC ALTERNATIVES	01-5800	May PROF. SERVICES		1,182.50
3005-231844	06/21/2022	BATTERY SYSTEMS INC.	01-4363	Batteries/Cores		278.96
3005-231845	06/21/2022	BETTER DEAL EXCHANGE	01-4300	Battery/Washers	44.14	
				Cleaner	10.81	
				MiscBolts,Nuts&Washers	11.86	
				MiscSupplies	30.93	
				Threadlocker	10.38	
3005-231846	06/21/2022	BIO-RAD LABORATORIES INC	01-4363	DistillidWater		112.44
3005-231847	06/21/2022	BUTTE CO PUBLIC HEALTH	01-4300	VARIOUS SUPPLIES	4.32	258.94
			13-5800	22/23 ANNUAL FOOD PERMIT LP	605.00	
				22/23 ANNUAL FOOR PERMIT CDS	362.00	
				22/23 ANNUAL FOOR PERMIT OHS	605.00	
				22/23 ANNUAL FOOR PERMIT OHS JAZZ	484.00	
				22/23 ANNUAL FOOR PERMIT PHS	605.00	2,661.00
3005-231848	06/21/2022	CLASSIC GOLF CAR INC	01-4300	WaterSystem&Pump		285.78
3005-231849	06/21/2022	Condensed Curriculum International, Inc.	11-5800	EKG CertificateExam		792.00
3005-231850	06/21/2022	KIMBALL MIDWEST	01-4363	VARIOUS Supplies		48.52
3005-231851	06/21/2022	EWING IRRIGATION PRODUCTS	01-4300	VARIOUS SUPPLIES		1,490.79
3005-231852	06/21/2022	GRAINGER INC	01-4300	Faucet	120.66	
				Faucets	241.34	

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ESCAPE

ONLINE

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-231852	06/21/2022	GRAINGER INC	01-4300	Toilet Seat	75.12	
3005-231853	06/21/2022	HILLYARD INC.	01-4300	WireCage	134.53	571.65
				CustodialSupplies	624.25	
3005-231854	06/21/2022	INSIDE OUT DESIGNS	01-4363	FloorPolish	1,181.23	1,805.48
3005-231855	06/21/2022	MT SHASTA SPRING WATER CO INC	01-4300	Vinyl14x14DoorSets		398.41
3005-231856	06/21/2022	NORTHAM DISTRIBUTORS INC	13-4700	6/15/22 - 4 5GAL- DO FS		38.50
3005-231857	06/21/2022	REHABMART, LLC REHABMART.COM	01-4400	AdultSupportSwing	597.29	263.21
3005-231858	06/21/2022	SPURR	01-5501	BILLING 04/23/22-05/23/22	40.38-	556.91
3005-231859	06/21/2022	STATE OF CALIF DEPT OF JUSTICE	11-5501	BILLING 04/23/22-05/23/22	8,825.60	
3005-231860	06/21/2022	THERAPY TRAVELERS, LLC	01-5804	May2022 FINGERPRINTING	75.16	8,900.76
3005-231861	06/21/2022	US BANK CORPORATE PAYMENT SYSTEM	01-5800	SERVICE 06/06/22-06/12/22		320.00
			01-4300	7522 Blaney/ELD Training	147.15	3,637.50
			01-5850	8808- LAGRONE/DomainRenewal	52.98	
			01-5900	8808- LAGRONE/Hotspot	127.94	328.07
3005-232227	06/23/2022	B.L.Griffin C. Inc.	01-4361	Service-FuelTank		805.01
3005-232228	06/23/2022	Lafayette, Laura	01-4300	NGSS Fuel&LabSupplies		194.58
3005-232229	06/23/2022	Close, Brendan	01-4300	Tire for Tack Box		35.38
3005-232230	06/23/2022	BETTER DEAL EXCHANGE	01-4300	ClkAlexFlex	59.51	
				Nozzle Gun	8.65	
3005-232231	06/23/2022	COMERS PRINT SHOP	01-4300	Staple Gun	30.29	98.45
3005-232232	06/23/2022	DELL MARKETING LP	01-4300	OHS GradPrograms		1,087.02
				Computers&Monitors	681.98	
3005-232233	06/23/2022	HERFF JONES	01-4400	Computers&Monitors	2,285.12	2,967.10
			01-4300	Diplomas1	11.99	
				Diplomas2	14.98	
				Diplomas233	705.13	
				Diplomas5	23.94	756.04
3005-232234	06/23/2022	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 TRANSP	75.00	
				MONTHLY SERVICE- 100407 DO	53.00	
3005-232235	06/23/2022	MJB SALES & SERVICE	11-5502	MONTHLY SERVICE- 100614 OAE	55.00	533.00
3005-232236	06/23/2022	OREILLY AUTOMOTIVE INC	01-4300	VariousSupplies-LP AG		769.17
			01-4363	BonnetWaxing	23.67	

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ESCAPE ONLINE
Page 5 of 13

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3005-232236	06/23/2022	OREILLY AUTOMOTIVE INC	01-4363	Polisher	90.91	
3005-232237	06/23/2022	OROVILLE ADULT ED REVOLVING	11-5800	ShopTools	16.76	131.34
3005-232238	06/23/2022	OUHSD REVOLVING FUND	11-8671	CHECK REIMB 1423-1424	25.00	
3005-232239	06/23/2022	PRACTI-CAL INC	01-5800	CHECK REIMB 1423-1424	165.00	190.00
3005-232240	06/23/2022	Sherwin Williams Co	01-5800	May REIMB		35.00
			01-5800	MEDI-CAL		277.72
			01-4300	PAINT-LP	4,249.38	
3005-232241	06/23/2022	TEHAMA TIRE SERVICE	01-4400	Sprayer	1,786.13	6,035.51
3005-232242	06/23/2022	Turf Star Inc.	01-4364	Trans#17-2		861.01
			01-4300	AirCleaner	326.27	
				AtomicBladeKit	161.48	487.75
3005-232243	06/23/2022	US BANK CORPORATE PAYMENT SYSTEM	01-4300	2813 Drury/Diplomas		50.55
3005-232575	06/28/2022	CALIF WATER SERVICE COMPANY	01-5505	5/3/22-6/10/22- 0556577777		8,292.00
3005-232576	06/28/2022	HEATHER MCGOWAN DBA SOUNDING BOARD MKT & COMM	01-5800	JUNE2022 SERVICE		2,700.00
3005-232577	06/28/2022	ERICKSON LAW FIRM A.P.C.	01-5801	5/1-5/31/22 CSEA NEG.	418.50	
				5/1-5/31/22 General Services	220.00	
				5/1-5/31/22NonNegUnion	1,593.00	
				5/1-5/31/22Neg	2,732.50	
				5/1-5/31/22BUSNISS	229.50	
				5/1-5/31/22Pract	67.50	5,261.00
3005-232578	06/28/2022	GOLD STAR FOODS	13-4700	FS		187.15
3005-232579	06/28/2022	GRAINGER INC	01-4300	Repl Lens	31.05	
				Textbook	114.05	145.10
3005-232580	06/28/2022	HILLYARD INC.	01-4300	Devastor		605.96
3005-232581	06/28/2022	JACKSONS GLASS CO	01-5640	MirrorPaneTempered		527.36
3005-232582	06/28/2022	OREILLY AUTOMOTIVE INC	01-4363	TireShin	34.07	
				TPMS Sensor17-2	52.72	
				WireLoom	6.71	93.50
3005-232583	06/28/2022	OUHSD REVOLVING FUND	01-4360	JuneREIMB	150.00	
			01-5800	JuneREIMB	35.00	
			01-5900	JuneREIMB	175.30	360.30
3005-232584	06/28/2022	PG&E	01-5501	#0290829210-01 4/22/22-5/22/22		862.66
3005-232585	06/28/2022	RAY MORGAN COMPANY	01-4300	Toner		240.24
3005-232792	06/30/2022	James Knapp	01-5200	Meal/FuelReimbFFAStateFinals		322.01
3005-232793	06/30/2022	Madison Redding	01-5200	RegFee&MealReimbCATA AG Conf		304.00
3005-232794	06/30/2022	Robert Daley	01-5200	Mileage&MealReimbCATAAGConf		668.36
3005-232795	06/30/2022	Shenkman & Hughes, PC	01-5800	ReimbCVRAElectCode		30,000.00
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Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-232796	06/30/2022	Earley, Andree M	01-5200	Hotel/Mil/MealReimCATAAG Conf		5,666.10
3005-232797	06/30/2022	Guthrie, Brian	01-5200	Hotel&MealReimbConf		665.52
3005-232798	06/30/2022	Lafayette, Laura	01-5200	Mileage&MealReimbSilverDollarFair	279.65	
3005-232799	06/30/2022	Olson, Christina C	01-5200	Mileage&MealReimCATAAG Conf	700.17	979.82
3005-232800	06/30/2022	BETTER DEAL EXCHANGE	01-4300	MileageReimbBank/errands	3.46	14.42
				MiscBolt/nuts/wash	32.45	35.91
				Roller		
3005-232801	06/30/2022	CHRISTENSEN TELECOMMUNICATIONS, INC	01-6400	NewPhoneSysOUHSD&OAE		18,118.30
3005-232802	06/30/2022	DAN'S ELECTRICAL SUPPLY	01-4300	Amp/Fuse		311.27
3005-232803	06/30/2022	DAY WIRELESS SYSTEMS	01-5900	June2022 BILLING		777.50
3005-232804	06/30/2022	Duerr Evaluation Resources/CHK S	01-5800	Surveys&Reports		2,082.20
3005-232805	06/30/2022	GRAINGER INC	01-4300	RepairManual		126.22
3005-232806	06/30/2022	INSTITUTE OF MANAGEMENT ACCOUNTANTS	01-5300	S.WATTS 2022/2023 MEMBERSHIP		290.00
3005-232807	06/30/2022	NORTHAM DISTRIBUTORS INC	01-4700	FS SummerSchool		170.88
3005-232808	06/30/2022	OFFICE DEPOT	01-4300	Eraser	5.83	
				Highlighter	9.07	14.90
3005-232809	06/30/2022	OROVILLE HIGH SCHOOL PETTY CASH FUND	01-4300	SuppliesReimb		19.93
3005-232810	06/30/2022	PROPACIFIC FRESH	13-4700	FS		100.49
3005-232811	06/30/2022	S&L Meat Sales Company, Inc.	01-4700	FSSummer		963.47
3005-232812	06/30/2022	SFWP - ACCTS RECEIVABLE	01-5505	June2022 BILLING LP #007847-000	333.06	
				June2022 BILLING LP AG #007833-000	148.65	481.71
3005-232813	06/30/2022	Shenwin Williams Co	01-4300	PAINT-OUHSD		1,236.49
3005-232814	06/30/2022	THERAPY TRAVELERS, LLC	01-5800	SERVICE 06/13/22-06/19/22		2,910.00
3005-232815	06/30/2022	US BANK CORPORATE PAYMENT SYSTEM	01-5200	9689ClearyAPSIconf		850.00
3005-232816	06/30/2022	US POSTAL SERVICE	01-5900	22/23MarketFeePermitPI	265.00	
				BulkMailingLPHS	250.56	515.56
				1DVY-9FLV-T1HW	76.16-	
3005-232933	07/05/2022	Amazon.com Llc	01-4300	MICS SUPPLIES	148.04	
				Tetherball	32.46	
				MISC SUPPLIES	62.70	
			01-4360	OFFICE CHAIR	162.26	
				ORGANIZER	313.74	
3005-232934	07/05/2022	CA DEPT OF TAX & FEE ADMIN	01-4363	MIRROR CLEANER	108.20	751.24
3005-232935	07/05/2022	CA DEPT OF TAX & FEE ADMIN	01-4361	4QTR DIESEL TAX		40.00
			01-9580	4QRT UTAX/CAFETERIA	152.93	
			11-9580	4QRT UTAX/CAFETERIA	5.95	
			13-4300	4QRT UTAX/CAFETERIA	574.32	

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ESCAPE

ONLINE

Page 7 of 13

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-232935	07/05/2022	CA DEPT OF TAX & FEE ADMIN	13-9580	4QRT UTAX/CAFETERIA	257.80	991.00
3005-232936	07/05/2022	CHRISTENSEN TELECOMMUNICATIONS, INC	01-5620	EQUIPMENT		2,660.29
3005-232937	07/05/2022	CODESP	01-5800	22/23MEMBERSHIP		2,200.00
3005-232938	07/05/2022	CSBA C/O WEST AMERICA BANK	01-5800	SY22/23 GAMUT ONLINE	2,495.00	
3005-232939	07/05/2022	CUTLER CONSULTING GROUP LLC	01-5800	SY22/23CSBA/ELA MEMBERSHIP	10,808.00	13,303.00
3005-232940	07/05/2022	DELL MARKETING LP	01-4300	InitpymtCOLLINS/KERMANcoach/mentorin g keyboard&mouse		5,625.00
3005-232941	07/05/2022	MESA ENERGY SYSTEM INC.	01-5620	6/1/22-8/31/22CDS	440.00	331.18
3005-232942	07/05/2022	DEE FAIRBANKS ENTERPRISES	01-6200	6/1/22-8/31/22PHS	1,127.00	1,567.00
3005-232943	07/05/2022	FRONTLINE TECHNOLOGIES GROUP	01-5850	AsphaltLP AG Dept		45,523.00
3005-232944	07/05/2022	HOUGHTON MIFFLIN CO	01-5850	7/1/22-6/30/23ABS&SUBmgmt		8,575.32
3005-232945	07/05/2022	HUNT AND SONS INC	01-4361	ENGLISH-3DSTUDENTACCESS	180.00	
3005-232946	07/05/2022	IDSECURITYONLINE.COM LLC	01-4300	ENGLISH-3DTEACHER LICENSE	495.00	675.00
				4th QTR DIESEL/FUEL		46,666.27
				IDCardPrinter&Software	657.08	
				IDCardPrinter&Software	2,192.06	
				Unpaid Sales Tax		
3005-232947	07/05/2022	LISTEN INNOVATION INC	01-5850	11/1/22-10/31/253YR RENEWAL	26.32-	2,822.82
3005-232948	07/05/2022	MIAMI TWO, LLC MIDWEST POWER PRODUCTS	01-5620	GEARMOTOR		2,155.00
3005-232949	07/05/2022	NOTABLE INCORPORATED	01-5850	22.23KamLicense		4,787.80
3005-232950	07/05/2022	Oroville High School/	01-4300	PBIS WinnerSElliott		7,800.00
3005-232951	07/05/2022	PELICAN VENTURES, LLC	01-5800	22/23SubscriptionService		100.00
3005-232952	07/05/2022	PLACER CO OFF OF ED	01-5200	21.22PBIS training		691.19
3005-232953	07/05/2022	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4300	ThermoBatteryLPGym		17,750.00
3005-232954	07/05/2022	SPORTSNET INC	01-5850	22/23Subscription		245.40
3005-232955	07/05/2022	US BANK CORPORATE PAYMENT SYSTEM	01-4300	6975SABRE&CADIEReports		1,550.00
3005-233212	07/07/2022	Angel Jesus Suazo	01-5800	Liquidated		800.00
				Damag3/23/22-5/3/22LABod1194.2		180.00
3005-233213	07/07/2022	NORTH VALLEY ARBOR MGMT INC DBA ABOUT TREES	01-5800	TreeMgt-PHS		
3005-233214	07/07/2022	WILLIAM PATTERSON BETTER BUILT FENCE	01-5800	Handrail for fenceFtballFieldOHS	2,200.00	14,800.00
				SafetyHandrail CDS	1,100.00	
				NewFencing1000wingLP	11,962.00	15,262.00
3005-233215	07/07/2022	BETTER DEAL EXCHANGE	01-6200	Chain	36.31	
			01-4300	GooGone	10.81	
				HexNuts/NipplesZinc	6.91	
				Rollerw/frame	7.13	
				Silicone	8.65	

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ESCAPE

ONLINE

Checks Dated 06/14/2022 through 07/20/2022

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3005-233215	07/07/2022	BETTER DEAL EXCHANGE	01-4300	SocketKeyless	6.48	
				TapeMeasure/miscBoltsNutsWashers	18.16	
				Twine/MrkPaint	27.03	
				Wrench/Socket	35.27	156.75
3005-233216	07/07/2022	BUSWEST	01-4363	Seal-Gear		122.15
3005-233218	07/07/2022	CHRISTENSEN TELECOMMUNICATIONS, INC	01-6400	NewPhoneSystem-PHS&CDS	14,269.10	
				NewPhoneSystemOAE-Chico	2,460.89	16,729.99
3005-233219	07/07/2022	CLASSLINK, INC	01-5850	ClassLinkLicense7/1/22-6/30/23		995.00
3005-233220	07/07/2022	DAN'S ELECTRICAL SUPPLY	01-4300	Wiring/ConductorLever		262.03
3005-233221	07/07/2022	Geary Pacific Supply	01-4300	MotorBlwr LP#620		227.44
3005-233222	07/07/2022	GRAINGER INC	01-4363	TRANSMITTER		211.15
3005-233223	07/07/2022	HILLYARD INC.	01-4300	HoseDrainAssy	73.97	
				MiscSupplies	12,248.04	
				SqueegeeAquadozerSalesOrder#32171659	132.93-	
				SqueegeeAquadozer/Handle	410.78	
				Extractor Carpet	4,313.13	16,912.99
3005-233224	07/07/2022	LOAPUD	01-4400	4th QTR 3356-00	1,057.44	
			01-5503	4th QTR 3357-00	7,005.54	8,062.98
				Loudspeaker	5,628.34	
3005-233225	07/07/2022	NORTH STATE AV INC	01-6400			
				Unpaid Sales Tax	47.37-	5,580.97
3005-233226	07/07/2022	OREILLY AUTOMOTIVE INC	01-4363	H-TMPGrease		62.68
3005-233227	07/07/2022	SOFTCHOICE CORPORATION	01-5850	22.23Subscription		10,117.22
3005-233228	07/07/2022	THERAPY TRAVELERS, LLC	01-5800	SERVICE 06/20/22-06/26/22		2,910.00
3005-233500	07/12/2022	ABILITYUSA, INC	01-5804	PRESCREENING 06/1/22-06/30/22		552.00
3005-233501	07/12/2022	AZ BUS SALES INC	01-4363	BusLetteringKit		428.67
3005-233502	07/12/2022	WILLIAM PATTERSON BETTER BUILT FENCE	01-5640	FenceRepairsLPHS	950.00	
				GatesLPHS	5,030.00	5,980.00
3005-233503	07/12/2022	CHRISTENSEN TELECOMMUNICATIONS, INC	01-5640	EQUIPMENT-PHS		1,824.75
3005-233504	07/12/2022	Diversified Svcs/ParagonPublis DBA COPY CENTER	01-5800	ScanOHS Awing		40.00
3005-233505	07/12/2022	CUTLER CONSULTING GROUP LLC	01-5800	22SummerSeminarMendoza&Arnold		1,750.00
3005-233506	07/12/2022	SANDRA G NIMMO DBA AFFORDA TEST	01-5800	AnnualMonitor&DecayVapor		2,098.80
3005-233507	07/12/2022	JACKSONS GLASS CO	01-5640	Replace2ndTransomGymCntrDoors		622.18
3005-233508	07/12/2022	NORCAL FOOD EQUIPMENT	01-4400	MiscEquipmentLPHS	24,300.77	
				MiscEquipmentOHS	18,309.56	42,610.33
3005-233509	07/12/2022	PALERMO UNION SCHOOL DISTRICT	01-5800	LdrShipTrainCOLLINS&ARNOLD	900.00	
				LdrShipTrainDEADMORE	450.00	1,350.00
3005-233510	07/12/2022	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	LeaseSuites#B&C		3,600.00

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ESCAPE ONLINE

Page 9 of 13

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-233511	07/12/2022	TEHAMA TIRE SERVICE	01-5620	New Tire		177.43
3005-233512	07/12/2022	TOTAL EDUCATION SOLUTIONS	01-5800	JUNE2022 SERVICE		969.00
3005-233513	07/12/2022	U.S. TELEPACIFIC CORP. TPX COMMUNICATIONS	01-5900	Acct#168341 DO	33.68	
				Acct#168341 MAINT	101.08	
3005-233665	07/14/2022	Amazon.com Llc	11-5900	Acct#168341 TRANS	101.08	
			01-4300	Acct#168341 OAE	101.08	336.92
				CABLE	112.54	
3005-233666	07/14/2022	CARPETS GALORE INC	01-4400	MICROSCOPE	622.44	734.98
			11-5640	NEW FLOORS RM#6	11,825.00	
3005-233667	07/14/2022	DELL MARKETING LP	01-4300	NEW FLOORS RM#7	11,279.00	23,104.00
				MONITOR	222.73	
3005-233668	07/14/2022	GOLD STAR FOODS	01-4400	4 DESKTOPS	4,472.87	4,695.60
			13-4700	CRDmemo1457905IN5023760	74.07	
				FS	29.55	
				INVOICE 5023760	96.46-	
				SUPER21-22SY DOD STATE FEES	101.85	
				SUPERMAYBRNBXSTFEES	39.60	
				SUPERMAYPROCBXSTFEES	21.60	170.21
				DO 4 5GAL BOTTLES	30.50	
3005-233669	07/14/2022	MT SHASTA SPRING WATER CO INC	01-4300	TRANSP 2 5GGAL BOTTLES	22.50	
			01-4363	TITANIUM LINE		53.00
3005-233670	07/14/2022	OROVILLE POWER EQUIPMENT	01-4300	OFFICE FURNITURE		75.76
3005-233671	07/14/2022	SIERRA OFFICE SYSTEM & PRODUCT	01-4300	AgDeptMeeting6teachersDnr		2,306.81
3005-233936	07/19/2022	Earley, Andree M	01-5200	MileageReimbAGweighingStudentsAnimal	123.31	
				s	30.31	153.62
3005-233937	07/19/2022	Tooker, Julie E	01-5200	ReimbCAEAConfFee/meal/mileage		224.00
3005-233938	07/19/2022	ACCULARM DAN R LEDFORD	11-5800	7/1-9/30/22Lease&MontOAEchico		171.00
3005-233939	07/19/2022	Amazon.com Llc	01-4300	GolfCartWheels	264.77	
			01-4363	GolfCartWheels	198.59	463.36
3005-233940	07/19/2022	BETTER DEAL EXCHANGE	01-4300	Bushing/Pipe	13.07	
				ElectBoxHandy	4.96	
				Hose/PuttyKnife	44.12	
				HoseShutoff/GooGone	23.79	
				MiscSupplies	20.42	
				Paint	229.45	
				Paint Supplies	44.35	
				PaintSupplies	34.37	
				PVC	94.58	

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ESCAPE ONLINE
Page 10 of 13

Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-233940	07/19/2022	BETTER DEAL EXCHANGE	01-4300	RepairCoupling Screwdrivers Strap/roller SurgeProtectors Tarp Thread seal tape Wallplt/Screwdriver Tape	24.89 15.78 21.54 207.75 5.73 6.02 20.75 7.57	819.14
3005-233941	07/19/2022	CALIF WATER SERVICE COMPANY	01-4363	06/03/22-07/01/22- 9931655860	40.56	738.99
3005-233942	07/19/2022	CDW GOVERNMENT INC	11-5505	06/03/22-07/01/22- 8767360151	698.43	13,512.50
3005-233943	07/19/2022	CENTURY LINK	01-5850	GoGuardianAdmin1yrLicense		.64
3005-233944	07/19/2022	CHRISTENSEN TELECOMMUNICATIONS, INC	01-5900	JulyBillingAcct#87101630		3,736.23
3005-233945	07/19/2022	CITY OF OROVILLE	01-5620	BogenSpeakersOHS		21,875.00
3005-233946	07/19/2022	DELL MARKETING LP	01-5800	AprilMay&June2022 RESOURCE OFFICER		1,376.74
3005-233947	07/19/2022	Dannis Woliver Kelley	01-4400	Computer	2,211.00	
			01-5801	05/02-05/17/2022-TransportationAgreement t		
				05/02-05/27/2022-BusinessMatters		
				05/02-05/31/2022-Board-CVRA	1,309.50	
				05/02-05/31/2022-BUSINESSMatter	12,724.00	
				05/04-05/06/2022-ADJ15832939	3,435.46	
				05/05-05/31/2022-E V ChargingStation	403.00	
				05/11-05/31/2022-UPC SA-CE-2843-E		
				05/23-05/31/2022-BUSINESSMATTERS	1,072.50	
				05/25/2022-ConstructionIssues	675.00	
				06/01-06/30/2022CSEAnego	852.00	
3005-233948	07/19/2022	ERICKSON LAW FIRM A.P.C.	01-5801	06/01-06/30/2022GenServices	93.00	22,775.46
				06/01-06/30/2022BUSINESS MATTERS	27.00	
				06/01-06/30/2022BUSINESS MATTERS	60.00	
				06/01-06/30/2022 BUSINESS MATTERS	243.00	
					1,600.00	
3005-233949	07/19/2022	EWING IRRIGATION PRODUCTS	01-4300	CheetahPro	27.00	1,957.00
3005-233950	07/19/2022	GRAINGER INC	01-4300	CaStateFlags		626.35
3005-233951	07/19/2022	HANCOCK AUTOMOTIVE	01-5620	SmogInspect1FMZK1ZM1 FKA111188	44.00	145.48
				SmogInspect1FMZK1ZM5 FKA38510	44.00	
				SmogInspect1FMZK1ZM7 FKB08864	44.00	
				SmogInspect1FMZK1ZMX FKA111190	44.00	

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Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-233951	07/19/2022	HANCOCK AUTOMOTIVE	01-5620	SmogInspect1FTNR1YG3 FKA51024	44.00	
				SmogInspect2C4RDGBGX DR507224	44.00	
				SmogInspect2FTZA54U9 WBD70367	44.00	308.00
3005-233952	07/19/2022	HILLYARD INC.	01-4300	Cleaner	167.42	
				CleaningSupplies	31.08	
				Degreaser	479.30	677.80
3005-233953	07/19/2022	NORCAL FOOD EQUIPMENT	01-4400	IceMakerPHS		7,341.22
3005-233954	07/19/2022	OFFICE DEPOT	01-4300	MiscOfficeSupplies		166.47
3005-233955	07/19/2022	OREILLY AUTOMOTIVE INC	01-4363	Spreaders	2.27	
				TireShins	22.71	24.98
3005-233956	07/19/2022	OUHSD SCHOLARSHIP FUND	73-5800	ReimbCk1700-1710		6,215.00
3005-233957	07/19/2022	PG&E	01-5501	6255577568-3 -06/01-06/29/2022	654.11	
				7241342564-5 - 05/2-6/15/2022	27,817.55	
				8353087371-6 -06/01-06/29/2022	796.74	
				7241342564-5 - 05/2-6/15/2022	644.25	29,912.65
3005-233958	07/19/2022	Petty Cash Fund PHS-OUHSD c/oMichela Monnot	11-5501	SuppliesReimb		62.99
3005-233959	07/19/2022	RECOLOGY BUTTE COLUSA COUNTIES	01-4300	MISC WASTE DROP	40.50	
			01-5506	MONTHLY SERVICE - DO/TRANS	214.11	
				MONTHLY SERVICE - HS	1,070.55	
				MONTHLY SERVICE - LP	2,207.02	
				MONTHLY SERVICE - OHS	1,113.57	
				MONTHLY SERVICE - PHS	377.03	
			11-5506	MONTHLY SERVICE - OAE	194.86	5,217.64
3005-233960	07/19/2022	SPURR	01-5501	BILLING 05/04/22-06/30/22	5,205.51	
				BILLING 05/04/22-06/30/22	46.28	5,251.79
3005-233961	07/19/2022	T-MOBILE USA INC.	11-5501	JUNE HOTSPOT SERVICE- FINALBILL		79.25
3005-233962	07/19/2022	THE CERAMIC SHOP LLC	01-5900	New Klins OHS		7,077.95
3005-233963	07/19/2022	THERMALITO WATER & SEWER DIST	01-4400	June2022 BILLING- 617301	347.50	
			01-5505	June2022 BILLING- 620601	274.27	621.77
3813-233217	07/07/2022	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	July2022 RetireeBilling	55,873.02	
			76-9560	July2022 ActiveBilling	374,706.90	430,579.92
Total Number of Checks					218	1,192,570.77

Fund Summary

Fund	Description	Check Count	Expensed Amount
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Checks Dated 06/14/2022 through 07/20/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Fund Summary						
<u>Fund</u>	<u>Description</u>		<u>Check Count</u>		<u>Expensed Amount</u>	
01	GeneralFund		203		718,626.92	
11	AdultEducationFund		17		32,445.91	
13	CafeteriaSpecialRevenueFund		8		4,817.09	
73	FoundationPrivPurposeTrustFu		1		6,215.00	
76	Warrant/Pass-ThroughFund		1		430,579.92	
Total Number of Checks			218		1,192,684.84	
Less Unpaid Sales Tax Liability					114.07	
Net (Check Amount)					1,192,570.77	

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Fund 01 - General Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFFStateAid-CurrentYear	15,288,459.00	15,111,072.00	14,030,754.00	1,080,318.00	92.85
8012	EduProtectionAccountStAidCurYr	5,099,568.00	4,988,645.00	7,079,985.00	2,091,340.00-	141.92
8019	LCFFRevenueLimitStateAidPriYrs			9,849.00	9,849.00-	NO BDGT
8021	Homeowners'Exemptions	112,452.00	105,608.00	83,017.32	22,590.68	78.61
8022	TimberYieldTax	26,762.00	31,438.00	69,971.39	38,533.39-	222.57
8029	OthrSubventionsIn-LieuTaxes	2,928.00	3,855.00	3,930.79	75.79-	101.97
8041	SecuredRollTaxes	8,013,997.00	8,009,622.00	7,757,774.49	251,847.51	96.86
8042	UnsecuredRollTaxes	457,724.00	510,947.00	468,617.88	42,329.12	91.72
8043	PriorYears'Taxes	13,100.00	13,995.00	12,717.95	1,277.05	90.87
8044	SupplementalTaxes	105,650.00	148,879.00	86,156.49	62,722.51	57.87
8045	EducatrRevenueAugmentationFund	2,106,775.00-	1,918,871.00-	1,650,205.70-	268,665.30-	86.00
8047	CommunityRedevelopmentFunds	1,222,173.00	1,588,769.00	1,401,917.63	186,851.37	88.24
8096	Trns2ChrtSchlnLieuOfPropTaxes	248,090.00-	184,173.00-	188,931.00-	4,758.00	102.58
	Total LCFF Revenue Sources	27,987,948.00	28,409,786.00	29,165,555.24	755,769.24-	102.66
Federal Revenue						
8181	SpecialEducation-Entitlement	485,088.00	466,639.00	349,981.00	116,658.00	75.00
8290	AllOtherFederalRevenue	6,582,848.00	5,465,052.00	3,208,104.49	2,256,947.51	58.70
	Total Federal Revenue	7,067,936.00	5,931,691.00	3,558,085.49	2,373,605.51	59.98
Other State Revenues						
8520	ChildNutrition			87,103.00	87,103.00-	NO BDGT
8550	MandatedCostReimbursements	129,309.00	136,321.00	136,321.00		100.00
8560	StateLotteryRevenue	426,000.00	426,000.00	473,875.52	47,875.52-	111.24
8590	AllOtherStateRevenue	3,427,909.00	2,615,385.00	1,736,543.49	878,841.51	66.40
	Total Other State Revenues	3,983,218.00	3,177,706.00	2,433,843.01	743,862.99	76.59
Other Local Revenue						
8631	SaleEquipmentAndSupplies			2,326.00-	2,326.00	NO BDGT
8650	LeasesandRentals	8,000.00	8,000.00	7,021.71	978.29	87.77
8660	Interest	127,000.00	103,000.00	71,060.71	31,939.29	68.99
8677	InteragencySrvcBetweenLEAs	592,334.00	830,149.00	918,821.04	88,672.04-	110.68
8699	AllOtherLocalRevenue	116,250.00	233,597.00	258,371.68	24,774.68-	110.61
8792	TrnsfrAportionmentFrmCntyOffcs	1,336,700.00	1,469,407.00	1,328,909.00	140,498.00	90.44
	Total Other Local Revenue	2,180,284.00	2,644,153.00	2,581,858.14	62,294.86	97.64
	Total Year To Date Revenues	41,219,386.00	40,163,336.00	37,739,341.88	2,423,994.12	93.96

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)

ESCAPE

ONLINE

Page 1 of 27

Fund 01 - General Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	8,615,667.00	8,884,845.00		8,811,865.55	72,979.45	99.18
1101	Teacher Sub Pay	242,068.00	331,350.00		272,972.57	58,377.43	82.38
1102	Teacher Extra Pay	131,379.00	320,739.00		325,809.41	5,070.41-	101.58
1200	Certificated Pupil Support Salaries	1,264,582.00	1,151,099.00		1,098,128.17	52,970.83	95.40
1202	Pupil Support Extra Pay	18,500.00	18,500.00		19,134.84	634.84-	103.43
1300	Certificated Supervisor Administrative Salary	1,345,440.00	1,481,489.00		1,479,177.14	2,311.86	99.84
1301	Cert Admin Sub				1,710.00	1,710.00-	NO BDGT
1302	Cert Admin Extra Pay	51,455.00	50,903.00		42,351.36	8,551.64	83.20
1900	Other Certificated Salaries	60,862.00	74,494.00		74,493.13	.87	100.00
1902	Other Certificated Extra Pay	272,290.00	281,018.00		89,570.76	191,447.24	31.87
	Total Certificated Salaries	12,002,243.00	12,594,437.00	.00	12,215,212.93	379,224.07	96.99
Classified Salaries							
2100	Classified Instructional Salary	1,224,634.00	1,136,113.00		1,093,542.17	42,570.83	96.25
2101	Para Ed Sub Pay	37,154.00	10,154.00		387.12	9,766.88	3.81
2102	Para Ed Extra Pay	7,000.00	49,677.00		33,087.69	16,589.31	66.61
2200	Classified Support Salaries	1,828,262.00	1,872,737.00		1,829,975.06	42,761.94	97.72
2201	Class Support Sub Pay	105,000.00	104,864.00		113,098.06	8,234.06-	107.85
2202	Class Support Extra Pay	123,877.00	158,801.00		107,548.72	51,252.28	67.73
2300	Class Supervisor Administrative Salary	259,333.00	270,222.00		277,479.84	7,257.84-	102.69
2400	Clerical Technical Office Staff Salary	1,290,934.00	1,350,129.00		1,365,891.18	15,762.18-	101.17
2401	Clerical Sub Pay	9,500.00	15,500.00		10,233.58	5,266.42	66.02
2402	Clerical Extra Pay	23,000.00	37,688.00		14,772.55	22,915.45	39.20
2900	Other Classified Salaries	43,069.00	44,655.00		45,511.91	856.91-	101.92
2902	Other Classified Extra Pay		864.00		182,442.78	181,578.78-	21,116.06
	Total Classified Salaries	4,951,763.00	5,051,404.00	.00	5,073,970.66	22,566.66-	100.45
Employee Benefits							
3101	STRS Certificated Positions	3,092,227.00	3,174,087.00		1,901,210.59	1,272,876.41	59.90
3102	STRS Classified Positions	6,517.00	7,153.00		6,858.53	294.47	95.88
3201	PERS Certificated Positions	43,516.00	82,831.00		80,670.26	2,160.74	97.39
3202	PERS Classified Positions	1,027,228.00	1,032,267.00		991,743.99	40,523.01	96.07
3301	OASDI Medical Administrative Certificated Positions	11,642.00	32,560.00		27,142.34	5,417.66	83.36
3302	OASDI Medical Administrative Class Position	293,690.00	300,352.00		298,809.47	1,542.53	99.49
3311	Medicare Certificated	171,677.00	179,565.00		175,201.34	4,363.66	97.57
3312	Medicare Classified	69,472.00	71,111.00		71,458.71	347.71-	100.49
3401	Health Welfare Benefits Certificated Position	3,293,593.00	3,138,693.00		3,153,989.82	15,296.82-	100.49

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)

ESCAPE

ONLINE

Page 2 of 27

Fund 01 - General Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3402	HlthWfarBenefitClasfIdPositn	1,526,901.00	1,393,014.00		1,296,154.42	96,859.58	93.05
3501	StUnemplmntInsumcCertPositns	154,311.00	62,152.00		60,901.23	1,250.77	97.99
3502	StUnemplmntInsumcClasfIdPos	58,997.00	24,550.00		24,262.74	287.26	98.83
3601	WCInsuranceCertificatdPositns	326,407.00	341,820.00		333,473.38	8,346.62	97.56
3602	WCCompensnInsumcClassPositn	134,649.00	137,360.00		137,942.06	582.06-	100.42
3701	OPEBAlocatedCertificatdPositn	525,033.00	524,276.00		549,527.67	25,251.67-	104.82
3702	OPEBAlocatedClassifiedPositn	187,638.00	226,304.00		227,447.05	1,143.05-	100.51
	Total Employee Benefits	10,923,498.00	10,728,095.00	.00	9,336,793.60	1,391,301.40	87.03
Books and Supplies							
4100	ApprvdTxbookCorCurriculaMterl	111,000.00	369,363.00		68,374.67	300,988.33	18.51
4200	BooksandOtherReferenceMaterial	11,700.00	4,500.00		17,854.41	13,354.41-	396.76
4300	MaterialsandSupplies	1,800,432.00	2,259,418.00		1,112,783.46	1,042,774.34	49.25
4360	TransportationGenSupplies	20,000.00	20,000.00		2,598.39	4,490.72	12.99
4361	TransportationFuel	110,000.00	110,000.00		162,391.72	52,391.72-	147.63
4362	TransportationOilGrease	6,000.00	6,000.00			6,000.00	
4363	TransportationParts	54,000.00	54,000.00		16,217.31	1,847.17-	73.39
4364	TransportationTires	15,000.00	15,000.00		6,637.67	8,362.33	44.25
4400	NoncapitalizedEquipment	31,590.00	164,078.00		464,347.44	318,756.66-	283.00
4700	Food		5,000.00		2,904.33	2,095.67	58.09
	Total Books and Supplies	2,159,722.00	3,007,359.00	151,475.62	1,877,521.95	978,361.43	62.43
Services and Other Operating Expenditures							
5200	TravelandConferences	212,654.00	270,622.00		171,996.02	97,425.98	63.56
5300	DuesandMemberships	27,500.00	27,500.00	1,200.00	29,260.99	1,760.99-	106.40
5450	OtherInsurance	552,000.00	552,000.00		551,766.00	234.00	99.96
5501	GasElectricity	437,000.00	452,000.00	70,701.15	416,696.19	35,397.34-	92.19
5502	PestControl	5,800.00	5,800.00	670.15	5,598.00	468.15-	96.52
5503	SewerFees	69,000.00	76,000.00		73,787.62	2,212.38	97.09
5505	Water	67,000.00	80,000.00	1,277.33	76,987.80	1,734.87	96.23
5506	WasteDisposal	58,200.00	63,200.00	8,781.19	58,335.78	3,916.97-	92.30
5601	FacilitiesRent	6,000.00	6,000.00		2,997.50	3,002.50	49.96
5602	CopierPostageMeterRents	63,100.00	63,100.00	9,455.72	55,048.85	1,404.57-	87.24
5603	CopierMaintenance	28,500.00	28,500.00	1,555.81	10,825.29	16,118.90	37.98
5620	EquipmentRentalsAndRepairs	132,500.00	191,858.00	31,397.67	193,940.35	33,480.02-	101.09
5630	ComputerMaintenanceRepairs	19,000.00	19,000.00		18,781.25	218.75	98.85
5640	BuildingAndSiteRepairs	250,000.00	390,000.00	10,861.15	259,070.63	120,068.22	66.43

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)

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Fund 01 - General Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5750	TransfersDirectCostsInterfund	38,000.00-	54,000.00-		37,404.28-	16,595.72-	69.27
5800	ProfConsultingSrvcsandOperExpend	1,467,463.00	1,972,181.00	150,733.42	1,351,888.44	469,559.14	68.55
5801	LegalFees	100,000.00	100,000.00		223,818.84	123,818.84-	223.82
5804	PreEmploymentTesting	13,000.00	13,000.00		15,216.00	2,216.00-	117.05
5806	Advertising	3,000.00	3,000.00		2,450.62	549.38	81.69
5850	SoftwareMaintenanceAndLicences	489,026.00	1,005,296.00	39,980.00	1,083,145.33	117,829.33-	107.74
5900	Communications	33,950.00	178,350.00	3,236.69	194,568.02	19,454.71-	109.09
	Total Services and Other Operating Expenditures	3,996,693.00	5,443,407.00	329,850.28	4,758,775.24	354,781.48	87.42
Capital Outlay							
6200	BuildingImprovementOfBuildings		100,000.00	33,042.00	154,239.50	87,281.50-	154.24
6400	Equipment	45,945.00	544,861.00	81,905.78	555,066.77	92,111.55-	101.87
	Total Capital Outlay	45,945.00	644,861.00	114,947.78	709,306.27	179,393.05-	109.99
Tuition							
7141	OtTutExsCstDfctPmt2DisChtrSch	21,000.00	41,993.00		10,507.00-	52,500.00	-25.02
7142	OthuitnExcsCstsDfctPy2CntyOff	948,000.00	758,344.00		765,887.94	7,543.94-	100.99
	Total Tuition	969,000.00	800,337.00	.00	755,380.94	44,956.06	94.38
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	103,652.00-	113,108.00-			113,108.00-	
	Total Transfers of Indirect/direct support costs	103,652.00-	113,108.00-	.00	.00	113,108.00-	
Debt Service							
7439	OtherDebtService-Principal	294,737.00	294,737.00		294,736.86	.14	100.00
	Total Debt Service	294,737.00	294,737.00	.00	294,736.86	.14	100.00
	Total Year To Date Expenditures	35,239,949.00	38,451,529.00	596,273.68	35,021,698.45	2,833,556.87	91.08

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7616	FromGenFundToCafeFund	225,391.00					NO BDGT
	Total Interfund Transfers Out	225,391.00	.00	.00	.00	.00	NO BDGT
	Total Year To Date Other Financing Uses	225,391.00	.00	.00	.00	.00	NO BDGT

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)

ESCAPE

ONLINE

Page 4 of 27

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2021/22 Through June 2022

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	41,219,386.00	40,163,336.00		37,739,341.88	2,423,994.12	93.96
B. Expenditures	35,239,949.00	38,451,529.00	596,273.68	35,021,698.45	2,833,556.87	91.08
C. Subtotal (Revenue LESS Expense)	5,979,437.00	1,711,807.00		2,717,643.43	409,562.75-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	225,391.00					
E. Net Change in Fund Balance	5,754,046.00	1,711,807.00		2,717,643.43	409,562.75-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	9,769,351.00	10,734,149.00		10,734,149.02		
Other Restatements (9795)						
Adjusted Beginning Balance	9,769,351.00	10,734,149.00		10,734,149.02		
G. Calculated Ending Balance	15,523,397.00	12,445,956.00		13,451,792.45		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	15,523,397.00	12,445,956.00				
Other				596,273.68		

NO BDGT

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)

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Page 5 of 27

023 - Oroville Union High School District

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Fund 08 - Student/Activity Fund		Fiscal Year 2021/22 Through June 2022				
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8699	All Other Local Revenue	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	
Expenditure Detail						
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance
Books and Supplies						
4300	Materials and Supplies	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 - Student Activity Fund

Fiscal Year 2021/22 Through June 2022

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)						
Audit Adjustments (9793)	261,897.00	309,563.00		309,563.26		
Other Restatements (9795)						
Adjusted Beginning Balance	261,897.00	309,563.00		309,563.26		
G. Calculated Ending Balance	261,897.00	309,563.00		309,563.26		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	261,897.00	309,563.00				
Other						

Fund 11 - Adult Education Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8290	All Other Federal Revenue	168,884.00	170,474.00	121,870.99	48,603.01	71.49
	Total Federal Revenue	168,884.00	170,474.00	121,870.99	48,603.01	71.49
Other State Revenues						
8590	All Other State Revenue	.00	38,745.00	38,745.00	.00	100.00
	Total Other State Revenues	.00	38,745.00	38,745.00	.00	100.00
Other Local Revenue						
8660	Interest	13,073.00	13,073.00	4,483.66	8,589.34	34.30
8671	Adult Education Fees	100,000.00	100,000.00	138,128.05	38,128.05	138.13
8677	Interagency Svcs Between LEAs	1,179,022.00	1,179,022.00	906,483.00	272,539.00	76.88
8699	All Other Local Revenue	43,303.00	43,303.00	12,908.40	30,394.60	29.81
	Total Other Local Revenue	1,335,398.00	1,335,398.00	1,062,003.11	273,394.89	79.53
	Total Year To Date Revenues	1,504,282.00	1,544,617.00	1,222,619.10	321,997.90	79.15

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	353,707.00	365,203.00		358,778.00	6,425.00	98.24
1101	Teacher Sub Pay	2,000.00	2,000.00		585.39	1,414.61	29.27
1300	Critfield Suprvsr/Admnstrtr Slry	37,924.00	39,471.00		39,470.73	.27	100.00
	Total Certificated Salaries	393,631.00	406,674.00	.00	398,834.12	7,839.88	98.07
Classified Salaries							
2100	Classified Instructional Salary	48,044.00	51,766.00		52,423.54	657.54	101.27
2102	Para Ed Extra Pay	150.00	150.00			150.00	
2200	Classified Support Salaries	31,547.00	29,602.00		29,267.59	334.41	98.87
2201	Class Support Sub Pay	3,100.00	3,100.00		1,992.09	1,107.91	64.26
2202	Class Support Extra Pay				170.08	170.08	NO BDGT
2400	Clerical Technician Office Staff Slnys	180,115.00	190,208.00		196,631.27	6,423.27	103.38
2402	Clerical Extra Pay				757.12	757.12	NO BDGT
2900	Other Classified Salaries	9,856.00	9,856.00		14,550.55	4,694.55	147.63
	Total Classified Salaries	272,812.00	284,682.00	.00	295,792.24	11,110.24	103.90
Employee Benefits							
3101	STRS Certificated Positions				62,228.60	6,189.40	90.95
3102	STRS Classified Positions	62,297.00	68,418.00		1,109.97	1,109.97	NO BDGT

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)

ESCAPE ONLINE
Page 8 of 27

Fund 11 - Adult Education Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3202	PERSClassifiedPositions	59,803.00	61,972.00		60,750.42	1,221.58	98.03
3302	OASDI/MedicrAltrntvClasPosition	15,694.00	16,665.00		17,209.64	544.64-	103.27
3311	MedicareCertificated	5,707.00	5,897.00		5,826.54	70.46	98.81
3312	MedicareClassified	3,813.00	4,040.00		4,201.54	161.54-	104.00
3401	HlthWfrBenefitsCertificPositn	139,502.00	139,502.00		136,938.39	2,563.61	98.16
3402	HlthWfrBenefitClasfIdPositn	86,836.00	86,274.00		86,700.35	426.35-	100.49
3501	StUnemplmntInsurncCertPositns	4,842.00	2,034.00		1,789.10	244.90	87.96
3502	StUnemplmntInsurncClasfIdPos	3,235.00	1,394.00		1,439.70	45.70-	103.28
3601	WCInsuranceCertificatdPositns	10,704.00	11,058.00		10,877.64	180.36	98.37
3602	WCCompensnInsurncClassPositn	7,419.00	7,742.00		8,043.17	301.17-	103.89
3701	OPEBAlocatedCertificatdPositn	17,635.00	18,219.00		17,921.43	297.57	98.37
3702	OPEBAlocatedClassifiedPositn	12,222.00	12,516.00		13,251.36	735.36-	105.88
Total Employee Benefits		429,709.00	435,731.00	.00	428,287.85	7,443.15	98.29
Books and Supplies							
4100	ApprvdTxbookCorCurriculaMterl				123.83	123.83-	NO BDGT
4200	BooksandOtherReferenceMaterial				501.55	501.55-	NO BDGT
4300	MaterialsandSupplies	10,326.00	12,688.00		15,137.24	2,449.24-	119.30
4400	NoncapitalizedEquipment		26,000.00		23,837.33	2,162.67	91.68
Total Books and Supplies		10,326.00	38,688.00	.00	39,599.95	911.95-	102.36
Services and Other Operating Expenditures							
5200	TravelandConferences	3,000.00	3,000.00		2,430.14	569.86	81.00
5300	DuesandMemberships	2,260.00	2,260.00		1,733.69	526.31	76.71
5501	GasElectricity	23,935.00	23,935.00	5,523.11	12,216.36	6,195.53	51.04
5502	PestControl	700.00	700.00		660.00	40.00	94.29
5503	SewerFees	1,400.00	1,400.00		1,490.76	90.76-	106.48
5505	Water	6,000.00	6,000.00	570.56	3,129.44	2,300.00	52.16
5506	WasteDisposal	3,000.00	3,000.00	182.33	2,201.56	616.11	73.39
5601	FacilitiesRent	42,000.00	42,000.00		42,000.00		100.00
5602	CopierPostageMeterRents	1,000.00	1,000.00		374.52-	1,374.52	-37.45
5603	CopierMaintenance	9,500.00	5,500.00		6,240.32	740.32-	113.46
5620	EquipmentRentalsAndRepairs	950.00	950.00		625.00	325.00	65.79
5640	BuildingAndSiteRepairs	40,000.00	40,000.00		11,252.59	28,747.41	28.13
5750	TransfersDirectCostsInterfund	18,000.00	18,000.00		2,910.00	15,090.00	16.17
5800	ProfConsultingSrvcsandOperExpnd	105,000.00	110,000.00	26,533.36	85,304.17	1,837.53-	77.55
5804	PreEmploymentTesting		1,000.00		440.50	559.50	44.05

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)

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Fund 11 - Adult Education Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5806	Advertising	32,000.00	40,000.00		37,262.57	2,737.43	93.16
5850	SoftwareMaintenanceAndLicences	21,473.00	30,137.00		31,900.47	1,763.47-	105.85
5900	Communications	36,000.00	36,000.00	6,412.99	35,732.85	6,145.84-	99.26
	Total Services and Other Operating Expenditures	346,218.00	364,882.00	39,222.35	277,155.90	48,503.75	75.96
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	61,961.00			61,961.00	
	Total Transfers of Indirect/direct support costs	57,514.00	61,961.00	.00	.00	61,961.00	
	Total Year To Date Expenditures	1,522,100.00	1,604,508.00	39,222.35	1,439,670.06	125,615.59	89.73

Fund 11 - Adult Education Fund

Fiscal Year 2021/22 Through June 2022

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,504,282.00	1,544,617.00		1,222,619.10	321,997.90	79.15
B. Expenditures	1,522,100.00	1,604,508.00	39,222.35	1,439,670.06	125,615.59	89.73
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources	17,818.00-	59,891.00-		217,050.96-	196,382.31	
LESS Uses						
E. Net Change in Fund Balance	17,818.00-	59,891.00-		217,050.96-	196,382.31	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	676,210.00	750,035.00		750,035.31		
Other Restatements (9795)						
Adjusted Beginning Balance	676,210.00	750,035.00		750,035.31		
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)	658,392.00	690,144.00		532,984.35		
Other Designations (9780)						
Undesig/Unapprop (9790)	658,392.00	690,144.00				
Other				39,222.35		

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	955,000.00	1,095,000.00	1,064,085.43	30,914.57	97.18
8290	AllOtherFederalRevenue			3,063.00	3,063.00-	NO BDGT
	Total Federal Revenue	955,000.00	1,095,000.00	1,067,148.43	27,851.57	97.46
Other State Revenues						
8520	ChildNutrition	85,000.00	74,000.00	64,807.67	9,192.33	87.58
	Total Other State Revenues	85,000.00	74,000.00	64,807.67	9,192.33	87.58
Other Local Revenue						
8634	FoodServiceSales	26,000.00	13,000.00	7,034.60	5,965.40	54.11
8660	Interest	1,000.00-	1,000.00-	362.83	1,362.83-	-36.28
8699	AllOtherLocalRevenue			1,707.39	1,707.39-	NO BDGT
	Total Other Local Revenue	25,000.00	12,000.00	9,104.82	2,895.18	75.87
	Total Year To Date Revenues	1,065,000.00	1,181,000.00	1,141,060.92	39,939.08	96.62
Expenditure Detail						
Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Classified Salaries						
2200	ClassifiedSupportSalaries	274,759.00	301,456.00	312,329.90	10,873.90-	103.61
2201	ClassSupportSubPay	27,400.00	27,400.00	10,465.60	16,934.40	38.20
2202	ClassSupportExtraPay	8,600.00	8,600.00	9,704.81	1,104.81-	112.85
2300	CissSupvrsrAdministratorsSlry	65,630.00	68,741.00	70,728.31	1,987.31-	102.89
2400	ClericlTechniclOfficStaffSlrys		7,132.00	1,971.37	5,160.63	27.64
	Total Classified Salaries	376,389.00	413,329.00	405,199.99	8,129.01	98.03
Employee Benefits						
3202	PERSClassifiedPositions	69,536.00	75,389.00	75,827.22	438.22-	100.58
3302	OASDIMedicrAltrmtvClasPosition	22,620.00	24,593.00	24,065.19	527.81	97.85
3312	MedicareClassified	5,290.00	5,752.00	5,739.61	12.39	99.78
3402	HlthWfarBenefitClasfIdPositn	102,618.00	102,901.00	106,231.05	3,330.05-	103.24
3502	StUnemplymntInsurncClassfIdPos	4,488.00	2,241.00	1,974.83	266.17	88.12
3602	WCCompenstnInsurncClassPositn	10,208.00	11,048.00	11,018.19	29.81	99.73
3702	OPEBAllocatedClassifiedPositn	16,862.00	18,246.00	18,153.10	92.90	99.49
	Total Employee Benefits	231,622.00	240,170.00	243,009.19	2,839.19-	101.18
Books and Supplies						
4300	MaterialsandSupplies	50,000.00	50,000.00	35,353.90	6,829.19	70.71

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4400	NoncapitalizedEquipment		396,745.00	72,195.54	4,082.88	4,082.88-	NO BDGT
4700	Food	539,000.00			367,113.62	42,564.16-	92.53
	Total Books and Supplies	589,000.00	446,745.00	80,012.45	406,550.40	39,817.85-	91.00
Services and Other Operating Expenditures							
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		3,367.94	2,367.94-	336.79
5800	ProfConsultingSrvcsandOperExpend	3,000.00	3,000.00		3,193.95	193.95-	106.47
5804	PreEmploymentTesting	1,700.00	1,700.00		1,241.00	459.00	73.00
5850	SoftwareMaintenanceAndLicences	5,900.00	5,900.00		2,980.50	2,919.50	50.52
5900	Communications	500.00	500.00		186.01	313.99	37.20
	Total Services and Other Operating Expenditures	13,100.00	13,100.00	.00	11,178.80	1,921.20	85.33
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	46,138.00	51,147.00			51,147.00	
	Total Transfers of Indirect/direct support costs	46,138.00	51,147.00	.00	.00	51,147.00	
	Total Year To Date Expenditures	1,256,249.00	1,164,491.00	80,012.45	1,065,938.38	18,540.17	91.54

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8916	ToCafeFundFromGenFund	225,391.00				NO BDGT
	Total Other Financing Sources	225,391.00	.00	.00	.00	NO BDGT
	Total Year To Date Other Financing Sources	225,391.00	.00	.00	.00	NO BDGT

Fiscal13a

Financial Statement

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2021/22 Through June 2022

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,065,000.00	1,181,000.00		1,141,060.92	39,939.08	96.62
B. Expenditures	1,256,249.00	1,164,491.00	80,012.45	1,065,938.38	18,540.17	91.54
C. Subtotal (Revenue LESS Expense)	191,249.00-	16,509.00		75,122.54	21,398.91	
D. Other Financing Sources and Uses	225,391.00					NO BDGT
LESS Uses						
E. Net Change in Fund Balance	34,142.00	16,509.00		75,122.54	21,398.91	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	31,455.00	25,193.00		25,192.64		
Other Restatements (9795)						
Adjusted Beginning Balance	31,455.00	25,193.00		25,192.64		
G. Calculated Ending Balance	65,597.00	41,702.00		100,315.18		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesign/Unappropri (9790)	65,597.00	41,702.00				
Other				80,012.45		

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)

ESCAPE

ONLINE

Page 14 of 27

Fund 25 - Capital/Facilities Fund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	9,000.00	9,000.00	7,554.79	1,445.21	83.94
8681	Mitigation/Developer Fees	320,000.00	320,000.00	645,467.46	325,467.46-	201.71
	Total Other Local Revenue	329,000.00	329,000.00	653,022.25	324,022.25-	198.49
	Total Year To Date Revenues	329,000.00	329,000.00	653,022.25	324,022.25-	198.49
Expenditure Detail						
Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Services and Other Operating Expenditures						
5750	TransfersDirectCostsInterfund	19,000.00	35,000.00	31,126.34	3,873.66	88.93
5800	ProfConsultingSrvcsandOperExpnd	5,000.00	5,000.00	8,979.00	3,979.00-	179.58
5806	Advertising			1,004.18	1,004.18-	NO BDGT
	Total Services and Other Operating Expenditures	24,000.00	40,000.00	41,109.52	1,109.52-	102.77
Capital Outlay						
6100	Land		235,000.00	233,969.13	1,030.87	99.56
6200	BuildingImprovementOfBuildings		550,000.00	580,100.33	30,100.33-	105.47
	Total Capital Outlay	.00	785,000.00	814,069.46	29,069.46-	103.70
	Total Year To Date Expenditures	24,000.00	825,000.00	855,178.98	30,178.98-	103.66

Fiscal13a

Financial Statement

Fund 25 - Capital/Facilities Fund

Fiscal Year 2021/22 Through June 2022

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		653,022.25	324,022.25-	198.49
B. Expenditures	24,000.00	825,000.00		855,178.98	30,178.98-	103.66
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses	305,000.00	496,000.00-		202,156.73-	293,843.27-	
Sources						
LESS Uses						
E. Net Change in Fund Balance	305,000.00	496,000.00-		202,156.73-	293,843.27-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	846,936.00	1,201,633.00		1,201,633.00		
Other Restatements (9795)						
Adjusted Beginning Balance	846,936.00	1,201,633.00		1,201,633.00		
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)	1,151,936.00	705,633.00		999,476.27		
Other Designations (9780)						
Undesig/Unapprop (9790)	1,151,936.00	705,633.00				
Other						

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)

ESCAPE

ONLINE

Page 16 of 27

Fund 26 - RDAFeesFund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdvlpmntFndNotSubject2LCFFDD	151,000.00	151,000.00	225,147.19	74,147.19-	149.10
8660	Interest	8,000.00	8,000.00	4,364.75	3,635.25	54.56
	Total Other Local Revenue	159,000.00	159,000.00	229,511.94	70,511.94-	144.35
	Total Year To Date Revenues	159,000.00	159,000.00	229,511.94	70,511.94-	144.35

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	% Used
Expenditure Detail						
Books and Supplies						
4400	NoncapitalizedEquipment		5,000.00		4,772.71	95.45
	Total Books and Supplies	.00	5,000.00	.00	4,772.71	95.45
	Total Year To Date Expenditures	.00	5,000.00	.00	4,772.71	95.45

Fiscal13a

Financial Statement

Fund 26 - RDAFeesFund

Fiscal Year 2021/22 Through June 2022

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		229,511.94	70,511.94-	144.35
B. Expenditures		5,000.00		4,772.71	227.29	95.45
C. Subtotal (Revenue LESS Expense)	159,000.00	154,000.00		224,739.23	70,739.23-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	159,000.00	154,000.00		224,739.23	70,739.23-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	824,634.00	951,715.00		951,714.69		
Other Restatements (9795)						
Adjusted Beginning Balance	824,634.00	951,715.00		951,714.69		
G. Calculated Ending Balance	983,634.00	1,105,715.00		1,176,453.92		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	983,634.00	1,105,715.00				
Other						

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)

ESCAPE

ONLINE

Page 18 of 27

Fund 51 - BndIntRdImptFndA

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VoidIndbtDnesLeviHmownrExmptn	6,000.00	6,000.00	3,997.80	2,002.20	66.63
8572	VtdIndbtDnsLevOtrSbvntrnsInLuTx	2,000.00	2,000.00	1,217.99	782.01	60.90
	Total Other State Revenues	8,000.00	8,000.00	5,215.79	2,784.21	65.20
Other Local Revenue						
8611	VotedIndebtdnssLevieSecurdRol	449,000.00	449,000.00	447,255.42	1,744.58	99.61
8612	VotdIndebtdnssLevieUnscurdRol	24,000.00	24,000.00	20,456.34	3,543.66	85.23
8613	VotdIndebtdnssLeviePriYrTaxes	1,000.00	1,000.00	1,009.63	9.63	100.96
8614	VotdIndbtDnsLevieSuplmtlTaxe	7,000.00	7,000.00	4,160.89	2,839.11	59.44
8660	Interest	8,000.00	8,000.00	2,432.90	5,567.10	30.41
	Total Other Local Revenue	489,000.00	489,000.00	475,315.18	13,684.82	97.20
	Total Year To Date Revenues	497,000.00	497,000.00	480,530.97	16,469.03	96.69

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

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)

ESCAPE

ONLINE

Page 19 of 27

Fund 51 - BndIntRdmpFndA

Fiscal Year 2021/22 Through June 2022

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		480,530.97	16,469.03	96.69
B. Expenditures	515,000.00	515,000.00		515,000.00		100.00
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses	18,000.00-	18,000.00-		34,469.03-	16,469.03	
Sources						
LESS Uses						
E. Net Change in Fund Balance	18,000.00-	18,000.00-		34,469.03-	16,469.03	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	785,691.00	893,684.00		893,684.55		
Other Restatements (9795)						
Adjusted Beginning Balance	785,691.00	893,684.00		893,684.55		
G. Calculated Ending Balance	767,691.00	875,684.00		859,215.52		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	767,691.00	875,684.00				
Other						

Fund 52 - BndIntRdImptFndB

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtddnesLeviHmownrExmptn	4,000.00	4,000.00	3,435.25	564.75	85.88
8572	VtdIndbtddnesLevOtrSbvntrnsInLuTx	1,000.00	1,000.00	935.62	64.38	93.56
	Total Other State Revenues	5,000.00	5,000.00	4,370.87	629.13	87.42
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	328,000.00	328,000.00	366,016.68	38,016.68-	111.59
8612	VotdIndebtednesLevieUnscurdRol	18,000.00	18,000.00	15,713.82	2,286.18	87.30
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00	775.56	224.44	77.56
8614	VotdIndbtddnssLevieSuplmtntTaxe	5,000.00	5,000.00	3,574.73	1,425.27	71.49
8660	Interest	6,000.00	6,000.00	1,814.94	4,185.06	30.25
	Total Other Local Revenue	358,000.00	358,000.00	387,895.73	29,895.73-	108.35
	Total Year To Date Revenues	363,000.00	363,000.00	392,266.60	29,266.60-	108.06

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	241,429.00	138,571.00		138,570.80	.20	100.00
7434	BondInterestOtherServiceCharge	138,571.00	241,429.00		241,429.20	.20-	100.00
	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

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)

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ONLINE

Page 21 of 27

Fund 52 - BndIntRdmpmtFndB

Fiscal Year 2021/22 Through June 2022

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		392,266.60	29,266.60-	108.06
B. Expenditures	380,000.00	380,000.00		380,000.00		100.00
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources	17,000.00-	17,000.00-		12,266.60	29,266.60-	
LESS Uses						
E. Net Change in Fund Balance	17,000.00-	17,000.00-		12,266.60	29,266.60-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	568,917.00	662,488.00		662,487.97		
Other Restatements (9795)						
Adjusted Beginning Balance	568,917.00	662,488.00		662,487.97		
G. Calculated Ending Balance	551,917.00	645,488.00		674,754.57		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	551,917.00	645,488.00				
Other						

Fiscal13a

Financial Statement

Fund 53 - BndIntRdImptFndHarrison

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtddnesLeviHmownrExmptn	12,000.00	12,000.00	7,729.58	4,270.42	64.41
8572	VotdIndbtddnesLevOtrSbvrntnsInLuTx	3,000.00	3,000.00	2,438.09	561.91	81.27
	Total Other State Revenues	15,000.00	15,000.00	10,167.67	4,832.33	67.78
Other Local Revenue						
8611	VotedIndebtdndssLevieSecurdRol	861,000.00	861,000.00	824,053.10	36,946.90	95.71
8612	VotdIndebtdndnesLevieUnscurdRol	52,000.00	52,000.00	40,963.43	11,036.57	78.78
8613	VotdIndebtdndnesLeviePriYrTaxes	2,000.00	2,000.00	2,129.95	129.95-	106.50
8614	VotdIndbtddndssLevieSuplmtntTaxe	15,000.00	15,000.00	8,558.77	6,441.23	57.06
8660	Interest	13,000.00	13,000.00	4,881.54	8,118.46	37.55
	Total Other Local Revenue	943,000.00	943,000.00	880,586.79	62,413.21	93.38
	Total Year To Date Revenues	958,000.00	958,000.00	890,754.46	67,245.54	92.98

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	123,633.00	733,822.00		733,822.00		100.00
7434	BondInterestOtherServiceCharge	733,822.00	123,633.00		123,632.51	.49	100.00
	Total Debt Service	857,455.00	857,455.00	.00	857,454.51	.49	100.00
	Total Year To Date Expenditures	857,455.00	857,455.00	.00	857,454.51	.49	100.00

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)

ESCAPE

ONLINE

Page 23 of 27

Fund 53 - BndIntRdImptFndHarrison

Fiscal Year 2021/22 Through June 2022

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		890,754.46	67,245.54	92.98
B. Expenditures	857,455.00	857,455.00		857,454.51	.49	100.00
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses	100,545.00	100,545.00		33,299.95	67,245.05	
Sources						
LESS Uses						
E. Net Change in Fund Balance	100,545.00	100,545.00		33,299.95	67,245.05	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	1,507,866.00	1,622,756.00		1,622,755.62		
Other Restatements (9795)						
Adjusted Beginning Balance	1,507,866.00	1,622,756.00		1,622,755.62		
G. Calculated Ending Balance	1,608,411.00	1,723,301.00		1,656,055.57		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,608,411.00	1,723,301.00				
Other						

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2021/22 Through June 2022

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest		24,000.00	10,078.89	13,921.11	42.00
8699	AllOtherLocalRevenue		30,000.00	39,109.12	9,109.12-	130.36
	Total Other Local Revenue	.00	54,000.00	49,188.01	4,811.99	91.09
	Total Year To Date Revenues	.00	54,000.00	49,188.01	4,811.99	91.09

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	% Used
Expenditure Detail						
Services and Other Operating Expenditures						
5800	ProfConsultingSrvcsandOperExpend		54,300.00		44,070.75	81.16
	Total Services and Other Operating Expenditures	.00	54,300.00	.00	44,070.75	81.16
	Total Year To Date Expenditures	.00	54,300.00	.00	44,070.75	81.16

Fiscal13a

Financial Statement

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2021/22 Through June 2022

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues		54,000.00		49,188.01	4,811.99	91.09
B. Expenditures		54,300.00		44,070.75	10,229.25	81.16
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources	.00	300.00-		5,117.26	5,417.26-	
LESS Uses						
E. Net Change in Fund Balance	.00	300.00-		5,117.26	5,417.26-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)		1,460,824.00		1,460,823.55		
Other Restatements (9795)						
Adjusted Beginning Balance	.00	1,460,824.00		1,460,823.55		
G. Calculated Ending Balance	.00	1,460,524.00		1,465,940.81		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)		1,460,524.00				
Other						

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)

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ONLINE

Page 26 of 27

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2021/22 Through June 2022

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						

Oroville Union High School District
21-22 Scholarship Donations
for Board Approval

Deposit Date	Scholarship Fund:	Donated by:	Amount
1st Quarter			
07/12/21	Kiwanis Club of Oroville	Kiwanis Club of Oroville	\$1,000.00
07/16/21	Dave Bruce / Hall of Fame	Barbara Little	500.00
07/16/21	Dave Bruce / Hall of Fame	Barbara Little	100.00
07/23/21	Dave Bruce / Hall of Fame	Fred Jones	110.00
07/23/21	Dave Bruce / Hall of Fame	Pat LaRose	105.00
08/06/21	Dave Bruce / Hall of Fame	J Brian Powers	200.00
08/06/21	Dave Bruce / Hall of Fame	Michael Ramsey	500.00
08/06/21	Dave Bruce / Hall of Fame	NC & DL Lord	100.00
08/06/21	Dave Bruce / Hall of Fame	Al Hottinger	238.06
08/27/21	Dave Bruce / Hall of Fame	Dave Frank	210.00
09/10/21	Dave Bruce / Hall of Fame	Glen Sparrow	300.00
09/17/21	Dave Bruce / Hall of Fame	Douglas & Linda Post	100.00
			<hr/> \$3,463.06
2nd Quarter			
12/17/21	Dave Bruce / Hall of Fame	Florence Grisso	100.00
12/17/21	Del Whittier Memorial	Beverly Whittier	100.00
12/17/21	Dave Bruce / Hall of Fame	Al Hottinger	304.02
			<hr/> \$504.02
3rd Quarter			
01/03/22	Del Whittier Memorial	Beverly Whittier	15,000.00
01/18/22	Aja Chew Memorial	Lance & Beverly Anderson	100.00
01/18/22	Dave Bruce / Hall of Fame	Judy McInturf	100.00
02/04/22	Dave Bruce / Hall of Fame	Al Hottinger	132.95
01/20/22	John R Johnson Memorial	William Garnett	494.00
03/09/22	Dave Bruce / Hall of Fame	Carol Johnson	200.00
03/09/22	Dave Bruce / Hall of Fame	Oroville Vision Optometric Group	100.00
03/18/22	Dave Bruce / Hall of Fame	Col. F L. Jones & Shirley Jones	200.00
03/18/22	Dave Bruce / Hall of Fame	Oroville Gentle Dentistry	200.00
03/18/22	Wise Memorial Scholarship	Donald M Wise	400.00
03/18/22	Skyler Ensminger Scholarship	Marisol Navarro Jacobo	200.00
03/18/22	Skyler Ensminger Scholarship	Janene & Morley Freitas	100.00
03/18/22	Skyler Ensminger Scholarship	Bill Bowler	20.00
03/18/22	Skyler Ensminger Scholarship	Gene Merlonghi	100.00
03/18/22	Skyler Ensminger Scholarship	Terri & Michael Crosetti	100.00
03/18/22	Skyler Ensminger Scholarship	Sandra Thomas	50.00
03/18/22	Skyler Ensminger Scholarship	Natalie Windt	100.00
03/18/22	Skyler Ensminger Scholarship	Carol Stephens Sylvester	100.00
			<hr/> \$17,696.95
4th Quarter			
04/07/22	Sal Aiello Scholarship	Gino & Irene Aiello	100.00
04/07/22	Joseph Grillo Scholarship	Gino & Irene Aiello	100.00
04/07/22	Sciligo Family	Gino & Irene Aiello	100.00
04/07/22	Skyler Ensminger Memorial	Shannon Ensminger	100.00
04/07/22	Dave Bruce / Hall of Fame	James McNulty	100.00
04/07/22	Ella Sligar Scholarship	George B Sligar	400.00
04/07/22	Vaida Stevens Education Scholarship	Feather River Lapidary & Mineral Society	250.00
04/07/22	Vaida Stevens Education Scholarship	Ken & Marian George	200.00
04/07/22	Vaida Stevens Education Scholarship	Thomas Stevens	1,000.00
04/07/22	Vaida Stevens Education Scholarship	Sandra Reynolds	25.00
04/07/22	Vaida Stevens Education Scholarship	Ines Carrell & Craig McAtee	25.00
04/07/22	Vaida Stevens Education Scholarship	Terrie Howarth	25.00
04/07/22	Vaida Stevens Education Scholarship	Larry & Linda Bannon	100.00
04/19/22	Skyler Ensminger Memorial	Marisol Navarro	300.00
04/19/22	Dave Bruce / Hall of Fame	Albert & Bonnie King	100.00

Oroville Union High School District
21-22 Scholarship Donations
for Board Approval

Deposit Date	Scholarship Fund:	Donated by:	Amount
04/19/22	Dave Bruce / Hall of Fame	Al Hottinger	226.04
04/19/22	OHS FCCLA	Sandy Smith	500.00
04/19/22	Rho Eta Chapter Beta Sigma Phi	Rho Eta Chapter Beta Sigma Phi	300.01
04/19/22	Anita Toler Memorial	Jarold Stokes	500.00
04/19/22	Denton Wilson Memorial	Jeff Wilson DDS	500.00
04/28/22	Skyler Ensminger Memorial	Peggy Mitchell	50.00
04/28/22	Fraternal Order of Eagles	Fraternal Order of Eagles	4,000.00
05/06/22	Dave Bruce / Hall of Fame	Fred Huntington HHH Co	1,000.00
05/17/22	Green / Rose Golf Scholarship	Jeff & Debbie Boaze	100.00
05/17/22	Green / Rose Golf Scholarship	Mike Green's Golf Shop	100.00
05/17/22	Green / Rose Golf Scholarship	James Nore	400.00
05/17/22	Dave Bruce / Hall of Fame	Better Deal Exchange	100.00
05/17/22	Dave Bruce / Hall of Fame	Daniel Appel DDS	100.00
05/17/22	Dave Bruce / Hall of Fame	Ray Sehorn	200.00
05/17/22	Vaida Stevens Education Scholarship	Karen Ross	100.00
05/17/22	Vaida Stevens Education Scholarship	Delta Upsilon Chapter	570.00
05/20/22	Class of 28	George B Sligar	263.00
06/01/22	PEO Chapter NB	PEO Chapter NB	500.00
06/01/22	OHS Skills USA	OHS Skills USA	1,500.00
06/01/22	Dave Bruce / Hall of Fame	Oroville Hospital	500.00
06/01/22	Dave Bruce / Hall of Fame	Mooretown Rancheria	500.00
06/10/22	Skyler Ensminger Memorial	Marisol Navarro	300.00
06/10/22	Jo Ludden Memorial Scholarship	Garrett & Misty Weagant	1,000.00
06/21/22	Dave Bruce / Hall of Fame	Al Hottinger	211.72
06/21/22	John R. Johnson Memorial	Scott Johnson / Basketball Ref	200.00
06/21/22	PEO Chapter NC	PEO Chapter NC	600.00
			<hr/> \$17,245.77
Total YTD			<hr/> <hr/> \$38,909.80

Oroville Union High School District

Memorandum

TO: Board of Trustees
FROM: Dr. Corey Willenberg
DATE: July 18, 2022
SUBJECT: Acceptance of Donations to the Hall of Fame

The District is seeking board approval to accept donations from the following individual or business sponsors:

Operating Fund

Dean & Sue Andoe	\$100
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Scholarship Fund

Carol Johnson	\$250
Dannis Woliver Kelley	\$250
Barbara Little	\$1000
Oroville Sunrise Rotary	\$100

FAMP DISPOSALS July 2022

[illegible]

Date Board Approved _____



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: 6/2/22

To: Corey Willenberg, Superintendent
Board Members

From: Oroville High School/ Cristi Tellechea, Principal
M. Caratenuto, Math Teacher

Re:

Oroville High School Home Math department is requesting permission to dispose of 31 textbooks from titled Calculus of a Single Variable 10e ISBN-13: 978-1-285-06028-6 ISBN-10: 1-285-06028-6. They are outdated and no longer align with our curriculum.

A handwritten signature in dark ink, appearing to be 'GT' or similar initials.

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

This Independent Contractor Agreement for Special Services ("Agreement") is made and entered into as of the 18th day of JULY, 2022, ("Effective Date") by and between the Oroville Union High School District ("District") and NORTH STATE AV ("Contractor") (together, "Parties").

RECITALS

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 \$99,100 as of January 1, 2022; 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; and

WHEREAS, Contractor is free from the control and direction of District in connection with the performance of the Services (as defined below), both under the Agreement and in fact; Contractor's Services are outside the usual course of District's business; and Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services.

NOW, THEREFORE, the Parties agree as follows:

TERMS

1. **Services.** The Contractor shall furnish to the District 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 receiving a notice to proceed from District, through October, 2022 unless this Agreement is terminated and/or otherwise cancelled prior to that time. Should Contractor begin performing Services in advance of District's governing board approval or ratification of the Agreement, such Services are voluntarily performed at Contractor's risk.
3. **Submittal of Documents.** Contractor shall not commence the Services under this Agreement until Contractor has submitted and District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

<u>X</u>	Signed Agreement
<u>X</u>	Workers' Compensation Certification
<u>X</u>	Fingerprinting/Criminal Background Investigation Certification
<u>X</u>	Insurance Certificates and Endorsements
<u>X</u>	W-9 Form
<u> </u>	Other: _____

4. **Compensation.** District agrees to pay Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not exceed \$1,195 Dollars (\$1195), inclusive of any costs or expenses paid or incurred by Contractor in performing the Services.
- 4.1. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District. Payment shall be made within thirty (30) days after Contractor submits a detailed invoice on a form acceptable to District to the District's Accounts Payable Department for Services actually performed. Invoices must reference corresponding Purchase Order number.
- 4.2. The Services shall be performed at the hourly billing rates and/or unit prices included in **Exhibit B**. If hourly billing applies, the itemized invoice shall reflect the hours spent by Contractor in performing its Services pursuant to this Agreement.
- 4.3. If Contractor works at more than one site, Contractor shall invoice for each site separately.
5. **Equipment and Materials.** Contractor shall furnish, at its own expense, all tools, labor, materials, equipment, supplies, transportation services and any other items (collectively, "Equipment") necessary to complete the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties"), even if such Equipment is furnished, rented or loaned to Contractor or Contractor Parties by District. All original curricular materials provided in conjunction with Contractor services must be authorized for use by the District only and remain exclusively the intellectual property of the authors.
6. **Independent Contractor.** Contractor represents and warrants that Contractor is an independent contractor or business entity that is: (i) free from the control and direction of the District in connection with the performance of the Services, (ii) performing Services that are outside the usual course of the District's business, and (iii) customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services performed, District being interested only in the results obtained. Contractor understands and agrees that it and all of its 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.
7. **Performance of Services**
- 7.1. **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.

- 7.2. **Meetings.** Contractor and District agree to participate in regular meetings on at least a monthly basis to discuss strategies, timetables, implementation of services, and any other issues deemed relevant to the operation of Contractor's performance of Services.
- 7.3. **District Approval.** The Services completed herein must meet the approval of District and shall be subject to District's general right of inspection and supervision to secure the satisfactory completion thereof.
- 7.4. **New Project Approval.** Contractor and District recognize that Contractor's Services may include working on various projects for District. Contractor shall obtain the approval of District prior to the commencement of a new project
8. **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.
9. **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 five (5) 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.
10. **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 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, 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 Contractor's right to bring a civil action against District. For purposes of those provisions, the running of the time within which a claim must be presented to District shall be tolled from the time Contractor submits its written claim until the time the claim is denied, including any time utilized by any applicable meet and confer process.
11. **Termination.**
- 11.1. **For Convenience by District.** District may, at any time, with or without reason, terminate this Agreement 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 (3) calendar days after the day of mailing, whichever is sooner.

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

11.2.1. material violation of this Agreement by the Contractor; or

11.2.2. any act by Contractor exposing the District to liability to others for personal injury or property damage; or

11.2.3. 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.

11.3. 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.

12. Indemnification.

12.1. To the furthest extent permitted by California law, Contractor shall indemnify, and hold harmless the District, its governing board, agents, representatives, officers, consultants, employees, trustees, and volunteers (the "Indemnified Parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "Claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, expenses 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 Indemnified Parties. Contractor shall, to the furthest extent permitted by California law, defend the Indemnified Parties at Contractor's own expense, including attorneys' fees and costs, from any and all Claim(s) and allegations relating thereto. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the Indemnified Parties.

12.2. Contractor shall pay and satisfy any judgment, award, or decree that may be rendered against the Indemnified Parties in any Claim, subject to section 13.1, above. Contractor's obligation pursuant to this Article includes reimbursing the District for the cost of any settlement paid by the Indemnified Parties and for any and all fees and costs, including but not limited to legal fees and costs, expert witness fees, and consultant fees, incurred by the Indemnified Parties in the defense of any Claim(s) and to enforce the indemnity herein, subject to section 14.1 above. Contractor's obligation to indemnify shall not be restricted to insurance proceeds.

- 12.3. District may withhold any and all costs that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Contractor from amounts owing to Contractor.

13. Insurance.

- 13.1. **Coverage.** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	
Each Occurrence	\$1,000,000
General Aggregate	\$3,000,000
Automobile Liability Insurance - Any Auto	
Each Occurrence	\$1,000,000
General Aggregate	\$1,000,000
Professional Liability	\$5,000,000
Workers' Compensation	Statutory Limits
Employer's Liability (N/A if contractor does not have employees)	\$1,000,000
Sexual Molestation and Abuse	
Each Occurrence	\$3,000,000
General Aggregate	\$2,000,000

13.1.1. **Commercial General Liability and Automobile Liability Insurance.**

Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect Contractor, District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by District.)

13.1.2. **Workers' Compensation and Employer's Liability Insurance.**

For all of the Contractor's employees performing any portion of the Services pursuant to this Agreement. In accordance with the provisions of section 3700 of the California Labor Code, Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

13.1.3. **Professional Liability (Errors and Omissions).** Professional Liability Insurance as appropriate to Contractor's profession, coverage to continue through completion of contract plus three (3) years thereafter.

- 13.2. **Proof of Carriage of Insurance.** Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to District and approved by District. Certificates and insurance policies shall include the following:

- 13.2.1. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."
- 13.2.2. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.
- 13.2.3. An endorsement stating that District and its Governing Board, agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employer's Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District. An endorsement shall also state that there shall be a waiver of any subrogation.
- 13.2.4. All policies except the Professional Liability, Workers' Compensation, and Employers' Liability Insurance Policies shall be written on an occurrence form.
- 13.3. **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.
14. **Compliance with Laws.** 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.
15. **Certifications, Permits, and Licenses.** Contractor and all Contractor Parties shall secure and maintain in full force such certificates, permits, licenses, credentials, registrations and any other legal qualifications required by law in connection with performing the Services pursuant to this Agreement.
16. **COVID-19 Vaccination / Testing Requirements.**

Vaccination Requirements

Contractor shall fill out, sign, date and submit to District the COVID-19 Vaccination/Testing Certification Form, attached hereto.

According to the August 11, 2021, California Department of Public Health ("CDPH") State Public Health Officer Order ("Order"), a person is "fully vaccinated" for COVID-19 if two weeks or more have passed since they have received the second dose in a 2-dose series (Pfizer-BioNTech or Moderna or vaccine authorized by the World Health Organization), or two weeks or more have passed since they received a single-dose vaccine (Johnson and Johnson[J&J]/Janssen).

Pursuant to the CDPH Guidance for Vaccine Records Guidelines & Standards, Contractor shall only accept the following as proof of vaccination:

- (a) COVID-19 Vaccination Record Card (issued by the Department of Health and Human Services Centers for Disease Control & Prevention or WHO Yellow Card which includes name of person vaccinated, type of vaccine provided and date last dose administered);
- (b) a photo of a Vaccination Record Card as a separate document;
- (c) a photo of a Vaccination Record Card stored on a phone or electronic device;
- (d) documentation of COVID-19 vaccination from a health care provider;
- (e) digital record that includes a QR code that when scanned by a SMART Health Card reader displays to the reader name, date of birth, vaccine dates and vaccine type; or
- (f) documentation of vaccination from other contracted employers who follow these vaccination records guidelines and standards.

In the absence of knowledge to the contrary, Contractor may accept the documentation presented in (a) through (f) above as valid.

Contractor shall have a plan in place for tracking verified Contractor personnel vaccination status. Records of vaccination verification must be made available, upon request, to the local health jurisdiction for purposes of case investigation.

Contractor personnel, including any and all tiers of subcontractor, supplier, and any other personnel entering the project site, who are not fully vaccinated, or for whom vaccine status is unknown or documentation is not provided, must be considered unvaccinated.

Weekly Testing Requirements

Contractor shall ensure that Contractor personnel, including any and all tiers of subcontractor, supplier, and any other worker entering the project site, who are unvaccinated or who are not fully vaccinated are required to undergo diagnostic screening testing, as specified below:

- (a) Contractor personnel may be tested with either antigen or molecular tests to satisfy this requirement, but unvaccinated or incompletely vaccinated workers must be tested at least once weekly with either PCR testing or antigen testing. Any PCR (molecular) or antigen test used must either have Emergency Use Authorization by the U.S. Food and Drug Administration or be operating per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services.
- (b) Unvaccinated or not fully vaccinated Contractor personnel must also observe all other infection control requirements, and are not exempted from the testing requirement even if they have a medical contraindication to vaccination, since they are still potentially able to spread the illness. Previous history of COVID-19 from which the individual recovered more than 90 days earlier, or a previous positive antibody test for COVID-19, do not waive this requirement for testing.

Contractor shall have a plan in place for tracking test results and conducting workplace contact tracing, and must report results to local public health departments, if applicable.

17. **Tuberculosis Certification.** The Tuberculosis Certification must be completed and attached to this Agreement for any person employed under contract in a certificated or classified position per Education Code Section 49406.
18. **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.
19. **Anti-Discrimination.** It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require like compliance by all of its subcontractor(s).
20. **Fingerprinting.** The Fingerprinting/Criminal Background Investigation Certification must be completed and attached to this Agreement prior to Contractor's performing of any portion of the Services. Contractor expressly acknowledges that the following conditions shall apply to any work performed by Contractor and/or Contractor's employees on a school site:
- 20.1. All site visits shall be arranged through the District;
 - 20.2. Contractor and Contractor's employees shall inform District of their proposed activities and location at the school site, allowing District time to arrange site visits without a disruption to the educational process;
 - 20.3. Contractor and/or Contractor's employees shall check in with the school office each day immediately upon arriving at the school site;
 - 20.4. Once at such location, Contractor and Contractor's employees shall not change locations without contacting the District;
 - 20.5. Contractor and Contractor's employees shall not use student restroom facilities; and
 - 20.6. If Contractor and Contractor's employees find themselves alone with a student, Contractor and Contractor's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.
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. **District's Evaluation of Contractor, Contracting Parties.** District may evaluate Contractor and Contracting Parties in any way District is entitled pursuant to applicable law. District's evaluation may include, without limitation:
- 22.1. Requesting that District employee(s) evaluate Contractor and Contractor's employees and subconsultants and each of their performance.
 - 22.2. Announced and unannounced observance of Contractor, Contractor's employee(s), and/or subconsultant(s).

23. **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.
24. **Confidentiality.** The Contractor and all Contractor Parties shall maintain the confidentiality of all information received in the course of performing the Services. Contractor understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.
25. **Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

District:

Oroville Union High School District
2211 Washington Avenue
Oroville, CA 95966
Fax: (530) 538-2308
Email: _____
ATTN: _____

Contractor:

[NAME]
NORTH STATE AUDIO VISUAL
13309 CABIN HOLLOW CT. SE 100 CHICO, CA 95923
Fax: _____
Email: BOB@NORTHSTATE.AV.COM
ATTN: BOB

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.

26. **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.
27. **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.
28. **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.
29. **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.
30. **Assignment.** The obligations of Contractor pursuant to this Agreement shall not be assigned by Contractor.

31. **Provisions Required By Law Deemed Inserted.** Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included herein.
32. **Authority to Bind Parties.** Neither Party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
33. **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.
34. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
35. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
36. **Signature Authority.** Each Party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement.
37. **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.
38. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

39. **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.

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

OROVILLE UNION HIGH SCHOOL DISTRICT

[CONTRACTOR]

Date: _____, 20____

Date: 7/18/22, 2022

Signature: _____

Signature: [Signature]

Print Name: _____

Print Name: ATB GAIL HILL

Information regarding Contractor:

License No.: BL-15-018291

Address: 13304 CABIN HOLLOW CT STE. 100
LATHROP, WA 98573

Telephone: 530-342-8860

Facsimile: _____

E-Mail: BIBCO.NORTHSTATE.AL.CALIF

Contractor's state of residence: CA

States in which Contractor is licensed to do business: CA

Type of Business Entity:

____ Individual

____ Sole Proprietorship

____ Partnership

____ Limited Partnership

X Corporation, State: CALIFORNIA

____ Limited Liability Company

____ Other: _____

Employer Identification and/or Social Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26

C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Contractor to furnish the information requested in this section.

Exhibit A

Scope of Services

Contractor's entire Proposal is **not** made part of this Agreement.

[INSERT SCOPE OF WORK FOR CONTRACTOR]

NORTH STATE
AUDIO VISUAL, INC
 13309 Cabin Hollow Ct., #100, Chico, CA 95973
 PHONE: (530) 342-8860 FAX: (530) 342-8022
 Lic# 1024137

Contract for Services

DATE	AGREEMENT #
10/15/22	11878

BILL TO
Oroville Union High School District 2211 Washinton Avenue Oroville, CA 95966

P.O. NO.	TERMS	DUE DATE
	Day Of Event	10/15/22

DESCRIPTION	Q	RATE	AMOUNT
Event: Hall of Fame Awards Dinner at Feather Falls Casino on Saturday, October 15th, 2022 Booked by Paula Blaney 538-2300 ext 1107 pblaney@ouhsd.net			
Engineer arrive: 10:00 AM			
Chauvet Up Light Package with 8 Chauvet Slim PAR LED Instruments	8	15.00	120.00
Wireless Hand held or Lavalier Microphone Rental	1	75.00	75.00
AV Technician to setup and handle all Visual Presentation Needs throughout the event	1	400.00	400.00
Video Switching and control package consisting of:	1	50.00	50.00
HRT Switcher/Up scaler with 4 inputs			
Hookup for Laptop Computer with Audio			
HP Laptop Computer with Windows 10 Installed and up to date- Software includes: Power Point, Word, Excell, Outlook, Photoshop, Explorer, Media Player.	1	50.00	50.00
Streaming service to include:	1	500.00	500.00
- Sony NXH5U Camera			
- All necessary hardware to stream to client's platform (YouTube, Facebook Live, etc.)			
- Video director to monitor and run streaming program, clean audio, and stream quality			
- Content creation to present polished final product on live stream (logos, graphics, any credits)			
		Sales Tax (7.5%)	\$0.00
Payment is Due the Day of the Event		Total	\$1,195.00

By signing this Agreement, both parties accept all the terms and payment details outlined herein. Furthermore the client accepts that if all of the terms outlined under the heading "Client To Provide At Clients Expense" are not provided on time and in full, our services may be terminated and the deposit retained to cover our out of pocket setup expenses.

Client Sign & Print _____ Date _____

North State AV Sign & Print _____ Date _____

Exhibit B

Hourly Billing Rates and/or Unit Prices

Contractor's entire proposal is not incorporated.

[INSERT HOURLY RATES AND FEE SCHEDULE FROM CONTRACTOR]

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: 7/11/22

Name of Contractor: NORTH STATE AV INC.

Representative's Name and Title: ABIGAIL HILL - PRODUCTION MANAGER

Signature: ABIGAIL HILL

(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.)

END OF CERTIFICATION

TUBERCULOSIS CERTIFICATION

***In accordance with the tuberculosis ("TB") certification requirements of
Education Code section 49406 (Contract Employees Only)***

With respect to the Agreement between the Oroville Union High School District ("District") and
NORTH STATE AV ("Contractor"):

PLEASE CHECK ALL APPROPRIATE BOXES AND SIGN BELOW.



Contractor hereby certifies to the District that it and, if applicable, its employees shall only have limited or no contact (as determined by the District) with District students at all times during the Term of this Agreement; OR



Contractor and, if applicable, the following employees of Contractor shall have more than limited contact (as determined by the District) with District students during the Term of this Agreement and, at no cost to the District, has or have received a TB risk assessment or examination in full compliance with the requirements of Education Code section 49406:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

[Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the individuals listed above submitted a TB risk assessment, and, if TB risk factors were identified, were examined to determine that he or she is free of infectious TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any such contact is permissible.

CERTIFICATION

I am the Contractor or a representative thereof, and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor. By signing below, under penalty of perjury, I certify that the information contained on this certification form and attached employee list(s) is accurate. I understand that it is Contractor's sole responsibility to maintain, update, and provide the District with current "Tuberculosis Certification," along with the employee list, throughout the duration of Contractor's provided services.

- Date: 7/18/22
- Name of Contractor: NORTH STATE AV
- Signature: MARIE
- Print Name and Title: PRICILLA HILL

END OF CERTIFICATION

FINGERPRINT AND CRIMINAL BACKGROUND CHECK CERTIFICATION
(NON-CONSTRUCTION CONTRACTS)

In accordance with the Department of Justice fingerprint and criminal background investigation requirements of Education Code section 45125.1 et seq.

With respect to the Independent Contractor Agreement For Special Services ("Agreement") between the Oroville Union High School District ("District") and NORTH STATE AV ("Contracting Party"):

One of the boxes below must be checked with regard to Contracting Party and Contracting Party's personnel (officers, principals, paid or unpaid employees, volunteers, agents, subtenants and subcontractors of Contracting Party who will provide services under the Agreement) ("Contracting Party's Personnel") and the arrangements verified by an authorized representative of District prior to commencement of the Agreement.

☒ Fingerprinting/Background Check requirements do not apply because Contracting Party/Contracting Party's Personnel will not have any interaction with District pupils based on the type of service being provided, the location at which services will be provided, or for other reason (Specify):

☐ Contracting Party/Contracting Party's Personnel qualify for a waiver of fingerprint/criminal background check requirements on the following basis:

____ The services provided by Contracting Party/Contracting Party's Personnel are for an emergency or exceptional situation, such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable. [Ed. Code, §45125.1(b)]

____ Contracting Party/Contracting Party's Personnel will have no interaction with District pupils that is not under the immediate supervision and control of the pupil's parent/guardian. Enter details of parental supervision:

____ Contracting Party/Contracting Party's Personnel will have no interaction with pupils that is not under the immediate supervision and control of a District employee who has been properly fingerprinted and undergone background checks. Enter details of District employee supervision arrangements:

- ☐ Contracting Party is a sole proprietor who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee, and in accordance with the fingerprinting requirements of Education Code section 45125.1(h), hereby agrees to the District's preparation and submission of fingerprints so that the California Department of Justice may determine (A) that Contracting Party has not been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). No work or action under the Agreement shall commence until the Department of Justice ascertains that Contracting Party has not been convicted of a felony as defined in Government Code Section 45122.1.
- ☐ Contracting Party is not a sole proprietor and has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contracting Party's Personnel who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee during the term of the Agreement, and the California Department of Justice has determined (A) that none of Contracting Party's Personnel has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). When the Contracting Party performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. A complete and accurate list of Contracting Party's Personnel who may come in contact with District pupils during the course and scope of the Agreement is attached hereto as Attachment "A." No work or action under the Agreement shall commence until the Department of Justice ascertains that none of Contracting Party's Personnel has been convicted of a felony as defined in Government Code Section 45122.1.

CONTRACTING PARTY CERTIFICATION

I am a representative of the Contracting Party 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 the Contracting Party. By signing below, I certify that the information contained on this certification form is accurate. I understand that it is Contracting Party's sole responsibility to maintain, update, and provide the District with current "Fingerprint and Criminal Background Check Certification" information for all Contracting Party's Personnel throughout the duration of the Agreement. **A list of Contracting Party's Personnel is attached hereto as Attachment A.**

Date: 7/18/12

Contracting Party: NORTH STATE AL

Signature: [Signature]

Print Name: ABIGAIL MILL

Title: PRODUCTION MANAGER

[REMAINDER OF PAGE INTENTIONALLY BLANK]

ATTACHMENT "A"

Contracting Party's Personnel

Name/Company: ROBERT TOLAR NORTH STATE AU

Name/Company: MATTHEW STRAUSSBAUGH NORTH STATE AU

Name/Company: JUSTIN THOMSON - NORTH STATE AU

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

If further space is required for the list of personnel, attach additional copies of this page.

END OF CERTIFICATION

COVID-19 VACCINATION/TESTING CERTIFICATION

Contractor: NORTH STATE AV

The California Department of Public Health ("CDPH") requires, pursuant to its August 11, 2021, Order ("Order"), that all public and private schools serving students in transitional kindergarten through grade twelve, unless exempt, are required to verify the vaccine status of all K-12 school workers, effective October 15, 2021. Further, pursuant to the Order, all such schools are required to verify that all workers are either fully vaccinated or undergo weekly diagnostic testing.

In light of these CDPH requirements, Contractor certifies that the following entity:

has verified that the Contractor personnel providing services at District's project site(s):

- ☒ Have all been fully vaccinated in accordance with the CDPH Order.
- ☐ Have not all been fully vaccinated, but those who are unvaccinated or not fully vaccinated undergo weekly diagnostic testing in accordance with the CDPH Order.
- ☐ Have not been fully vaccinated and do not undergo weekly diagnostic testing in accordance with the CDPH Order.

Contractor understands that the District's project site will need to comply with the CDPH Order's COVID-19 requirements for fully vaccinated personnel or unvaccinated personnel. Personnel who are not fully vaccinated or decline to state their vaccination status will be treated as unvaccinated, and Contractor will comply with the CDPH Order, and all applicable state and local laws for vaccinated and unvaccinated personnel.

CERTIFICATION

I, ABIGAIL HILL, certify that I am Contractor's _____ and that I have made a diligent effort to ascertain the facts with regard to the representations made herein.

Date:

7/13/22

Proper Name of Contractor:

NORTH STATE AUDIO VISUAL, INC

Signature:

Abigail Hill

Print Name:

ABIGAIL HILL

Title:

PRODUCTION MANAGER

END OF CERTIFICATION

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Sections 2202-2208)

PROJECT/CONTRACT NO.: _____ between the Oroville Union High School District ("District") and _____ ("Contractor" or "Bidder") ("Contract" or "Project").

Prior to bidding on or submitting a proposal for a contract for goods or services of \$1,000,000 or more, the bidder/proposer must submit this certification pursuant to Public Contract Code section 2204.

The bidder/proposer must complete **ONLY ONE** of the following two options. To complete OPTION 1, check the corresponding box **and** complete the certification below. To complete OPTION 2, check the corresponding box, complete the certification below, and attach documentation demonstrating the exemption approval.

☒ **OPTION 1.** Bidder/Proposer is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b), and we are not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

☐ **OPTION 2.** Bidder/Proposer has received a written exemption from the certification requirement pursuant to Public Contract Code sections 2203(c) and (d). *A copy of the written documentation demonstrating the exemption approval is included with our bid/proposal.*

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY, that I am duly authorized to legally bind the bidder/proposer to the OPTION selected above. This certification is made under the laws of the State of California.

Vendor Name/Financial Institution (Printed) NORTH STATE AV INC	Federal ID Number (or n/a) 81-387636
By (Authorized Signature) 	
Printed Name and Title of Person Signing ARISAIL HILL Production Manager	Date Executed 7/18/22

END OF CERTIFICATION

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 	Douglas Rowley Insurance Agency, Inc. 5417 San Juan Ave Citrus Heights CA 95610 (916) 967-6617	CONTACT NAME: Doug Rowley PHONE (A/C, No, Ext): 9169676617 E-MAIL ADDRESS: doug@dougrowley.com FAX (A/C, No): 9169672529																				
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		90-CT-S523-0	01/18/2022	01/18/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Business Property \$ 521,900
B	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS	Y		406 9608-A24-55 406 9610-A24-55 406 9601-A24-55 406 9600-A24-55	07/24/2022 07/24/2022 07/24/2022 07/24/2022	07/24/2023 07/24/2023 07/24/2023 07/24/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	90-C0-L598-3	01/18/2022	01/18/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	NON OWNED AUTO			407 4868-A24-55	07/24/2022	07/24/2023	Combined Single Limit - \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Oroville Union High School District, its representatives, Contractors, trustees, officers, officials, employees, agents, and volunteers is an additional insured on a primary and non-contributory basis with respects to general liability and auto liability.

*Rented/Leased equipment is covered under Business Property Coverage (\$521,900 limit) and is subject to a \$1,000 Deductible

CERTIFICATE HOLDER**CANCELLATION**

Oroville Union High School District
2211 Washington Ave.
Oroville, Ca 95966

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE





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