



OROVILLE UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES

REGULAR MEETING AGENDA

Wednesday, March 18, 2020

Closed session at 5:00 p.m. followed by open session at approximately 6:00 p.m.

All Regular Meetings Will Take Place at:
Prospect High School, 2060 Second Street, Oroville, CA 95966

District Core Beliefs

We believe:

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

BOARD MEMBERS:

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

DISTRICT ADMINISTRATION:

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

Agenda materials are available on the district's website (ouhsd.org) and for inspection at the following location:

Superintendent's Office
Oroville Union High School District
2211 Washington Avenue
Oroville, CA 95966

In compliance with the American with Disabilities Act, if you need special assistance to participate in these meetings, please contact the Superintendent's Office at 538-2300, ext. 1107. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to these meetings.

ALL MEETINGS ARE RECORDED

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

REGULAR MEETING AGENDA

Wednesday, March 18, 2020, 5:30 p.m., Las Plumas High School Multipurpose Room, 2380 Las Plumas Avenue, Oroville, CA 95966

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

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING (None)

STUDENT REPRESENTATIVES REPORTS

RECOGNITIONS AND PRESENTATIONS

- 1. Student Recognition/Achievement – Las Plumas High School**

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

At this time, the President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to step to the podium, state their name for the record and make their presentation. 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.

REGULAR BOARD AGENDA FOR MARCH 18, 2020

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 that is on the agenda to state their name and the item number on which they wish to speak. When that item comes up on the agenda, the person will be asked to step to the podium, repeat their name and give their presentation. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject.**

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

2. Board Comments
3. Superintendent
4. Administration
5. Local Control Accountability Plan (LCAP)

OLD BUSINESS (None)

CONSENT CALENDAR (Recommend approval of the following Consent Items):

6. Minutes from the February 12th, March 5th and March 10th Board Meetings
7. Monthly Financial Report
8. Check Registers – 2/4, 2/6, 2/13, 2/18, 2/20, 2/25, 2/27, 3/3 and 3/5
9. Donations to the Hall of Fame
10. Donation of \$1000 from the Berry Creek Rancheria to the Indian Education Program
11. Donation of \$1000 from the Berry Creek Rancheria to the LPHS Wrestling Team
12. Disposal of Damaged/Obsolete Equipment
13. 19/20 Consolidated Application, Part II
14. 20/21 Contract with CDWG for Network Category 2 Equipment
15. 19/20 Contract with Pro Sound Audio Services for LPHS and OHS Graduation Ceremonies
16. Three Year Contract with BCOE for Internet Service Provider Services (7/1/2020 – 6/30/2023)
17. Contract with Donte Clark to Perform in English 9 Classes at OHS
18. Increase OAE Revolving Fund from \$3500 to \$5000
19. Revised List of 19/20 Private Bus Companies
20. Graduation Waiver Requests – LP #4-19/20 and OHS #3-19/20
21. High Risk Activity #1 – LPHS Arts Club to San Francisco
22. High Risk Activity #2 – LPHS FFA to the State Convention and Senior Medallion Trip
23. First Reading of Board Policies and Administrative Regulations
 - BP 4131.1 (Teacher Support and Guidance)
 - BP 4131, 4231, 4331 (Employee Compensation)
 - AR 4200 (Classified Personnel)
 - BP/AR 4237, 4337 (Temporary Athletic Team Coaches)
 - BP 4143, 4243 (Negotiations/Consultation)
 - AR 5116.1 (Intra-District Open Enrollment)
 - BP/AR 5117 (Inter-District Attendance)
 - AR 5125 (Student Records)
 - BP 5131 (Conduct)
 - BP/AR 5131.2 (Bullying)
 - BP 5131.8 (Mobile Communication Devices)
 - BB 9323 (Meeting Conduct)

REGULAR BOARD AGENDA FOR MARCH 18, 2020

NEW BUSINESS

24. Second Interim Report (Watts)

As required by AB 1200, districts must report their financial conditions at least twice during the year. The adopted budget made various assumptions that now have been updated with more current information.

Recommend certification that the district will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.

Enclosure

25. Tentative Agreement between the District and CSEA (Willenberg)

The District and CSEA have reached a Tentative Agreement on a 4% increase to the salary schedule, an increase in the health benefit cap of \$840, and update in Article 2, (Organizational Security) to comply with changes in the law. The cost of this agreement is \$263,735. \$27,754 of this cost will be paid from categorical or other funding, with \$235,981 paid from unrestricted funding. In accordance with AB 1200 requirements, public disclosure funds are presented in the documentation and have been sent to Butte County Office of Education. **Recommend approval**

Enclosure

26. Agreement with the Palermo Union School District to Provide Agriculture Instruction (Willenberg)

The agriculture department applied for and was awarded \$329,908 from the K12 Strong Workforce Grant. An agriculture teacher will teach one period of agriculture at the Palermo Middle School and will also have one period for planning purposes. An FFA Chapter will also be started in Palermo for 7th and 8th graders. **Recommend approval**

Enclosure

27. Out-of-State Travel Request (Willenberg)

Mr. Ochs and Mr. Drury are requesting approval to attend the ACSA Spring Conference in Reno, NV, from April 24th – 26th. All expenses will be paid from their respective site funds. **Recommend approval**

Enclosure

28. Personnel Assignment Order

Approval is requested for the following Personnel Assignment Order:

Certificated

2020/21 Coaches

LPHS

Varsity Football Head Coach-Tim

Harles\$4,797

2019/20 Substitute Teachers

Timothy Stanton

Classified

Terry Rossetta

Bus Driver

Change from 5.5 hrs p/day @ Step\Column

17/F \$21.46 to 4.5hrs p/day @ 17/F \$21.46

p/hr

Effective 3/19/2020

Dayna Boxler

Bus Driver

Change from 4.8hrs p/day @ Step/Column

17/F \$21.46 & 0.7hrs p/day @ 22/F \$24.27

to 4.3hrs @ 17/F \$21.46 & 0.7hrs @ 22/F

\$24.27

Effective 3/19/2020

REGULAR BOARD AGENDA FOR MARCH 18, 2020

- 29. **Expulsion Case #26-19/20**
- 30. **Expulsion Case #27-19/20**
- 31. **Expulsion Case #28-19/20**
- 32. **Expulsion Case #29-19/20**
- 33. **Change of Placement for Expulsion Case #13-18/19**
- 34. **Items for Next Agenda**

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, April 22, 2020, at 5:30 p.m. at Prospect High School.

**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
February 12, 2020**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:00 p.m. on Wednesday, February 12, 2020, at Prospect High School.

ROLL CALL

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

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

CLOSED SESSION

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

RESULTS OF CLOSED SESSION

At 6:06 p.m., the board reconvened to open session. The following action was taken:

#84-19/20: On a motion by Mrs. Walker, seconded by Mr. Sehorn, 3.0 FTE probationary certificated employees were non-reelected as certificated employees, effective the close of the 2019/2020 school year by the following vote:

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#85-19/20: On a motion by Mrs. Walker, seconded by Mrs. King, the board accepted an amended Personnel Assignment Order by the following vote:

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

MINUTES OF REGULAR MEETING – FEBRUARY 12, 2020

PUBLIC HEARING

1. 2020/2021 District and OSTA Initial Proposals for Negotiations

Dr. Willenberg stated that the District will open negotiations on Article VII (Hours and Days of Employment) and Article XIX (Unit Member Benefits). OSTA will open negotiations on Article XIV (Adult School Employees) and Article V (Association Rights). There were no comments from the audience or board.

STUDENT REPRESENTATIVE REPORTS

Madison Knauth, LPHS Student Board Representative, reported on the junior class winning homecoming, over 700 students attending the Winter Formal, T-Birds of the Month chosen by the science department, ASB organizing a welcome assembly for incoming freshmen and helping with the school tours, brainstorming ideas for a Campus Clean Up Campaign, creating a positivity bulletin board in the 200 wing and planning lunchtime activities in the quad for students.

RECOGNITIONS AND PRESENTATIONS

2. Recognition of Melody Finwick for Her Retirement

Mrs. Finwick was recognized for working eight years in the district. She was unable to attend the meeting.

3. Student Recognition/Achievement – Alternative Education

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

4. Board Comments

Mr. Sehorn congratulated the LPHS Academic Decathlon team for winning the county competition, the OHS Academic Decathlon team for doing a great job of earning 12 medals at the county competition, Madison McCallough and Cherie Krantz from LPHS for winning the Poetry Out Loud competition, and Forrest Wong from OHS participating in an outstanding concert at Laxson Auditorium. Cristi Tellechea spoke at the CalRTA luncheon this week and she was prenominal.

5. Superintendent

Dr. Willenberg reported that there are a lot of good things going on. The District will be taking back the severely handicapped and emotionally disturbed programs from BCOE next year. Three teachers and nine Para-Educators positions will transfer with the program. The District is working with BCOE and the unions to determine which BCOE employees will transfer to us. The District is looking at the possibility of moving the In School Suspension program back to the LPHS and OHS campuses next year depending on the cost. We have to keep the program to avoid taking a restorative step away from students. Dr. Willenberg and Mrs. Watts are working with administration on an \$800,000 budget shortfall next year. There is a lot of cost in master schedules. The District is looking at eliminating 6/5's positions and possibly doing layoffs to balance the budget next year. We need to look at cuts that doesn't directly affect kids in the classroom. We are down 68 students from CBEDS. Other local districts are experiencing the same kind of drop in enrollment.

6. Administration

Mrs. Watts reported that she has been busy completing per pupil expenditure reports and transparency reports that must be submitted to the State Controller's office. CSEA ratified the Tentative Agreement for a salary and benefit increase, which will be on the March agenda. These numbers will be reflected in the 2nd Interim Budget that will also be on the March agenda. Jennifer Smith has been hired as our new Budget and Accounting Technician.

MINUTES OF REGULAR MEETING – FEBRUARY 12, 2020

Mr. Simas reported that all 8th graders have been given the MAP test, which helps place them into English, math and intervention classes. The 8th graders recently toured the high school in which they will attend next year. Our staff and students did a great job organizing the tours and assisting the 8th graders. He will be attending the Carnegie Hall trip in April. A mandatory informational meeting on the trip was held earlier this week. Mr. Walker and the Band Boosters did a great job presenting the information. The band will be holding a free concert at the State Theatre on April 3rd at 7:30 to preview what they will be playing at Carnegie Hall.

7. Mid-Year LCAP Update

Dr. Willenberg that the LCAP template has changed again. A stakeholder meeting was held at OHS on January 27th with very few people in attendance. The next meeting is scheduled at LPHS on February 25th at 5:00 p.m. The first Superintendent Advisory Council was held on February 23rd. A LCAP survey is currently being updated and will be sent to parents and staff soon. Input from these meetings as well as the survey will be used to develop the LCAP. He is meeting with the Butte County Sheriff's Office on a 20/21 contract for a School Resource Deputy. The District is already under contract with the Oroville Police Department for a School Resource Officer next year. The Social Workers are constantly busy assisting students with barriers to learning, such as counseling, clothing, resources, etc.

8. Quarterly Williams Act Report

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

OLD BUSINESS (None)

CONSENT CALENDAR

9. Minutes from the January 15, 2020 Board Meeting
10. Monthly Financial Report
11. Check Registers – 1/7, 1/9, 1/14, 1/16, 1/21, 1/23, 1/28 and 1/30
12. Agreement with Jack Scherer & Associates, Inc. to Prepare a Developer Fee Justification Study
13. 19/20 District Safety Plan
14. 19/20 District Transportation Safety Plan
15. New Life Preparation and Health Living Course Description for PHS
16. Graduation Waiver Request – LPHS #3-19/20
17. High Risk Activity – OHS FCCLA to State Competition
18. High Risk Activity – LP and OHS Students to the REACH Conference
19. High Risk Activity – LP Varsity Softball to a Tournament in Reno, NV
19. First Reading of Board Policies and Administrative Regulations
 - o BP/AR 0460 (Local Control Accountability Plan)
 - o BP 0520 (Intervention for Underperforming Schools)
 - o BP 0520.1 (Comprehensive and Targeted Support and Improvement)
 - o BP 21221 (Superintendent's Contract)
 - o BP/AR 3515 (Campus Security)
 - o BP 3600 (Consultants)
 - o AR 4030 (Nondiscrimination in Employment)
 - o BP 4033 (Lactation Accommodation)
 - o BP/AR 4116 (Probationary/Permanent Status)
 - o BP 4119.22, 4219.22, 4319.22 (Dress and Grooming)
 - o BP/AR 4161.9, 4261.9, 4361.9 (Catastrophic Leave Program)
 - o BP 5132 (Dress and Grooming)
 - o BP/AR 5142 (Safety)

#86-19/20: On a motion by Mrs. Englund, seconded by Mr. Sehorn, the second reading of item #19 was waived and the remainder of the consent calendar was approved as presented by the following vote:

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

MINUTES OF REGULAR MEETING – FEBRUARY 12, 2020

NEW BUSINESS

20. Facility Fee Waiver for the Special Olympics of Butte County

Mrs. Walker asked if they charge a fee at their event. Dr. Willenberg responded that their event is free to the public. Mr. Damon asked about insurance. Mrs. Watts responded that they would have to provide the District with an insurance certificate.

#87-19/20: On a motion by Mrs. Walker, seconded by Mr. Sehorn, the facility fee waiver was approved as presented by the following vote:

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

21. Approval of a Variable Term Waiver - Mathematics

#88-19/20: On a motion by Mrs. King, seconded by Mrs. Englund, the Variable Term Waiver was approved as presented by the following vote:

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

22. 4% Salary Increase and an Increase in the District's Annual Health Contribution from \$12,000 to \$12,840 for the Confidential/Supervisory Group

#89-19/20: On a motion by Mrs. Walker, seconded by Mrs. King, the salary and benefit increases were approved as presented by the following vote:

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

23. 4.48% Salary Increase for the Administrative Group

#90-19/20: On a motion by Mrs. King, seconded by Mrs. Englund King, the salary increase was approved as presented by the following vote:

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

24. 4.42% Salary Increase and Contract Changes for the Assistant Superintendent/CBO

#91-19/20: On a motion by Mrs. King, seconded by Mr. Sehorn, the salary increase, updated language to reflect new legal requirement regarding the Board giving Mrs. Watts 60 days of notice (instead of 45 days) if her contract will not be renewed (in turn, Mrs. Watts volunteered to give the Board the same notice if she decides not to renew her contract), and extending the contract by one-year to June 30, 2023, was approved as presented by the following vote:

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

MINUTES OF REGULAR MEETING – FEBRUARY 12, 2020

25. 4.39% Salary Increase and Contract Changes for the Superintendent

Mr. Sehorn asked Dr. Willenberg if he feels his annual evaluation is meaningful. Dr. Willenberg responded that he could use more feedback as it isn't very informative. He gets more feedback from the Board throughout the year. Mr. Damon asked how Dr. Willenberg feels his performance is best measured. Dr. Willenberg responded that the district's performance on the Dashboard Indicators as well as him being the face of the district are good measurements.

#92-19/20: On a motion by Mrs. King, seconded by Mrs. Englund, the salary increase, changing language to require an evaluation to be done on odd numbered years rather than annually, and extending the contract by one-year to June 30, 2023, was approved as presented by the following vote:

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

26. Out-of-State Travel Request #1

#93-19/20: On a motion by Mrs. Englund, seconded by Mrs. King, Robin Kropholler and Teresa Leyva-Gutierrez were approved to attend the National Conference on Science Education in Boston, MA, from April 2nd – 5th as presented by the following vote:

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

27. Out-of-State Travel Request #2

#94-19/20: On a motion by Mr. Sehorn, seconded by Mrs. King, Keely Frazier and Sherie Kermen were approved to attend the CADA Conference in Reno, NV, from March 4th – 7th as presented by the following vote:

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

28. Amended Personnel Assignment Order

#95-19/20: 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

2019/20 Coaches

LPHS

Varsity Baseball Head Coach-Tim Harles-\$4,247

Classified

2019/20 Substitute Bus Driver

Gloria Narayan

MINUTES OF REGULAR MEETING – FEBRUARY 12, 2020

Certificated (Cont.)

2019/20 Coaches (Cont.)

LPHS

Varsity Baseball Asst.-Kevin Potes-\$1,998

OHS

Varsity Basketball Head Coach-

Resignation of Robert Anderson

Varsity Basketball Head Coach-Josh

Osborn-\$4,247

Varsity Asst. Coach-Daniel Mooney-
\$1,000(ASB paid)

Varsity Baseball Asst.-Steve Steinmann-
\$999 (split stipend)

Varsity Baseball Asst.-Josh Osborn-\$999
(split stipend)

JV Baseball Head-Corbin Stafford-\$3,497

JV Baseball Asst.-Tanner Weimer (NP)

JV Baseball Asst.-Christen Halterman
(NP)

Varsity Softball Head-Allison Smith-\$4,247

Varsity Softball Asst.-Britteny Jenkins-
\$999 (Split stipend)

JV Softball Head Coach-Julia Hardin-
\$3,497

JV Softball Asst.-Alyssa Gramps-\$999
(Split stipend)

Boys Track Head Coach-Rick Villanueva-
\$4,247

Boys Track Asst.-Cameron Scott-\$3,497

Girls Track Head Coach-Tyler McPheron-
\$4,247

Girls Track Asst.-Ramona Saeturn-\$3,497

Golf Head Coach-Tom Lewis-\$3,497

Tennis Head Coach-Mark Coleman-
\$3,497

2019/20 Extra Duty Assignments - OHS

Mock Trial - Stephanie Greco

Kurt Osterlund

Teacher

Retirement without District paid benefits

One time \$2000 incentive payment.

Effective 6/6/2020

2019/20 Saturday School Teacher

Rich Hogan

Jennifer Anderson

Teacher

Request FMLA/PDL for baby bonding

Effective 1/22/2020 through 5/20/2020

Classified (Cont.)

2019/20 Substitute Custodian

Adam Morton

Kyle Blankenship

Omar Topete

Hollie Preston

Administrative Secretary

8.0 hrs p/day; 260 days p/yr

Step/Column 18/A \$17.57 p/hr

Effective 2/13/2020

Billy Cash Jr.

Universal Support Staff

8.0 hrs p/day; SDO-195days p/yr

Step/Column 15/B \$17.14 p/hr

Effective 2/13/2020

2019/20 Substitute Para Educator

Ahlisa Commander

Klint Collinsworth

Jennifer Smith

Budget and Accounting Technician

8.0 hrs p/day; 260 days p/yr

Column AP/A \$3,442

Effective 2/18/2020

Kayla Short

Supplemental Education Technician

Request FMLA/CFRA/PDL for baby
bonding

Effective 1/27/2020 through 3/15/2020

Larry Fallen

Universal

FMLA/CFRA Medical Leave

Effective 1/31/2020 through 4/24/2020

MINUTES OF REGULAR MEETING – FEBRUARY 12, 2020

Certificated (Cont.)

Cameron Scott
Long Term Substitute
\$150 p/day for days 1-20
\$175 p/day after 20 days
Effective 1/22/2020 through 5/20/2020

Teresa Leyva-Gutierrez
Long term Substitute
Effective 1/6/2020 until teacher on leave
returns or until 6/5/2020

Robyn Kropholler
Long term Substitute
Effective 1/6/2020 until teacher on leave
returns or until 6/5/2020

Classified (Cont.)

29. Expulsion Case #24-19/20

#96-19/20: On a motion by Mrs. Walker, seconded by Mrs. Englund the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 19/20 school year and the first semester of the 20/21 school year.
- Be referred to Community Day School to continue their education as set forth in the student's Rehabilitation Plan:
 - Follow all district and school rules
 - Make positive academic progress
 - Maintain positive attendance including no cutting of classes and no unexcused absences.
 - Student is not allowed to be on any other OUHSD campus or to attend any extra or co-curricular events, including games and dances.

30. Expulsion Case #25-19/20

#97-19/20: On a motion by Mrs. Walker, seconded by Mr. Sehorn, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 19/20 school year, and said expulsion be suspended.
- Be referred to the independent study program to continue their education as set forth in the student's Stipulated Expulsion Agreement and Rehabilitation Plan, dated and executed on January 24, 2020:

MINUTES OF REGULAR MEETING, FEBRUARY 12, 2020

- Follow all district and school rules
- Make positive academic progress
- Student is to maintain positive attendance including no cutting of classes and no unexcused absences.
- Student is not allowed on or near any other district campus during the expulsion period. This includes any extra or co-curricular events including games and dances. Location of campuses has been discussed with the student, and the student has been given a list of those campuses including street addresses.

31. Items for Next Agenda (None)

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mrs. King, the meeting adjourned at 7:01 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

**OROVILLE UNION HIGH SCHOOL DISTRICT
SPECIAL BOARD OF TRUSTEES MEETING
March 5, 2020**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:02 p.m. on Thursday, March 5, 2020, at Prospect High School.

ROLL CALL

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

Administrators Present: Dr. Corey Willenberg, Superintendent and Kevin Simas, Director of Education

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS

Gem Henderson, LPHS School Psychologist, stated that she has been in the district for 21 years and has worked at all sites (including Challenge Charter) except OAE. She appreciates the opportunity to speak to the board tonight. She distributed letters to the board from various staff members. She realizes the board won't be able to read them tonight, but hopes the vote not to renew Mr. Ramos's contract can be tabled. Dr. Willenberg stated that he has forwarded all of the electronic copies of letters to the board that have been received in the past two days.

Lisa Ross, LPHS Teacher, read her letter aloud: If there is any room to reconsider the intention not to renew Dan Ramos's contract, I respectfully ask the board to do so. Please let me share why.

His leadership as principal for the past 11 years has significantly improved our school culture. It's true...his style is not warm and fuzzy, which makes some feel like he is unapproachable and/or disengaged from the daily operation of the school, but many of us know from experience how far from the truth those perceptions are. Dan Ramos is honest, genuine, loyal, and smart. His door is always open, and he has worked hard to put the right people in the right place in order to move our school forward. He is deeply invested in Las Plumas High School.

As WASC coordinator, I am concerned the decision to dismiss Dan will cause long-term division among our staff and/or cause people to retreat to their classrooms and offices with an attitude of "I'm just here for a paycheck" because they do not understand the reason(s) for the board's decision. Letting Dan go would be yet another significant development in our WASC report, as dismissing him without an opportunity to improve his weaknesses goes against the growth mindset of professional learning communities (PLCs) where a person can learn from and change his/her failures. A silent majority of us are shocked and devastated. If we had known stakeholders had never seen the other side of Dan, we would have spoken up sooner in a spirit of truth and transparency. Dan Ramos has invested 24 years of service to Las Plumas High School as a teacher, vice principal, and principal, and I believe he was utterly taken by surprise when he learned about the board's intention.

In the past 12 years, Las Plumas High School has experienced severe secondary trauma, including but not limited to:

1. staff members arrested for sexual abuse of students
2. a school shooting, resulting in our entire campus being evacuated
3. two student suicides
4. two fatal student car accidents
5. natural disasters, including the Camp Fire where multiple staff members lost their homes, including our principal Dan Ramos
6. an investigation by the Department of Justice

MINUTES OF SPECIAL MEETING – MARCH 5, 2020

Dan Ramos has been our rock through it all, and we trust him. Firing him would be yet one more traumatic event for all of us, especially Dan. If OUHSD is truly becoming a more trauma-informed and trauma-responsive environment, I ask that Dan's well-being would be taken into consideration.

Please know that I am certain your decision tonight will not be made lightly, and I respect your position of authority. Furthermore, I believe Dan would choose to remain as our principal if the board gave him that opportunity. Thank you for your time and consideration.

Annie Baciorek, LPHS teacher, stated that she attended one of the first PLC trainings in 2009. It was not an easy transition but changes were made under Mr. Ramos's leadership. Their campus is thriving. They have faced scrutiny and opposition. She attended four meetings with Mr. Ramos this week. He has shown great integrity and no visible signs of wear. She's extremely upset about the possibility of his contract not being renewed. He allows teacher to do their best, doesn't micromanage, but doesn't let things veer off track. She is also impressed that he is a volunteer firefighter. She wishes the board would change their decision. LPHS is great because of Mr. Ramos. The school culture has changed for the better under his leadership.

Sean Fethers, LPHS Teacher, stated that he is a Yuba City Unified School District board member, so he understands the weight that board members are feeling. He thanked Mrs. Ross for informing the staff what was going on. The staff is floored and didn't see this coming. They are in the middle of working on WASC and this decision could derail them. He feels that staff should be more informed. His first year of teaching in another district was difficult. He was then hired at LPHS and Mr. Ramos became his mentor. Mr. Ramos has given him courage and confidence. He has seen a side of Mr. Ramos that others don't get to see. He is always looking for the best solutions for students. Mr. Ramos is very proud of the school and its achievements. He continued to lead them last year even after losing his house in the Camp Fire.

CLOSED SESSION

- **Personnel-Gov't. Code 54957 (b)** [Public employee discipline/dismissal/release, certificated layoffs]
- **Personnel-Gov't. Code 54957 (b)(1)** [Public Employee Performance Evaluation: Principal - Comprehensive]

RESULTS OF CLOSED SESSION

At 6:21 p.m., the board reconvened to open session. No action was taken.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#98-19/20: On a motion by Mrs. Walker, seconded by Mrs. King, the board accepted an amended Personnel Assignment Order by the following vote:

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

NEW BUSINESS

1. Amended Personnel Assignment Order

#99-19/20: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the amended Personnel Assignment Order was approved by the following vote:

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

MINUTES OF SPECIAL MEETING – MARCH 5, 2020

(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

Brad Lund
6th Period Option - Life Prep/Healthy
Living Title I Funded
Effective 3/2/2020 – 6/4/2020

2019/20 Coaches

LPHS

Correction: Varsity Softball Asst.-Kevin
Potes \$1,998
Resignation: Alan von der Mehden from
Varsity Volleyball Head Coach
*Boys Track Assist Coach-Jeff Wiles (NP)

2019/20 Saturday School Teacher

Tina Sebastain

Fee Based Instructor

Lucia Tiffany

2019/20 Substitute Teacher

Kathryn Anderson
Andrew Zelny

Classified

Substitute Universal Support Staff

Omar Topete

Carla Cook
Food Service Worker
Increase from 3.5 hrs p/day to 5.25 hrs
p/day
Effective 3/2/2020

Amber Edington
Food Service Worker
Increase from 3.5hrs p/day to 7.25hrs p/day
Effective 3/2/2020

Substitute Food Service Worker

Amber Barnes

2019-20 Gatekeeper

Christine Wimberly

Substitute Mechanic

George "Leon" Hatcher

Regina Dees
Food Service Worker
3.5hrs p/day; SDO+2 (197days)
Step/Column 5/A 13.52 p/hr
Effective 3/9/2020

2019/20 Substitute Courier

Omar Topete
Mohsen Nazari
George "Leon" Hatcher

2019/20 Substitute Bus Driver

Omar Topete
Mohsen Nazari
George "Leon" Hatcher

Gary Johnson
Para Educator
Resignation
Effective 3/6/2020

Kayla Goforth-Garnet
Food Service Worker
Change from 3.9hrs p/day to 7.0hrs p/day
Effective 3/19/2020

MINUTES OF SPECIAL MEETING – MARCH 5, 2020

Certificated (Cont.)

Classified (Cont.)

Sean Ratner
Education Technology Specialist
8.0hrs p/day; 260 day p/yr;
Step/Column 22/A \$19.38 p/hr
Effective 3/16/2020

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mrs. King, the meeting adjourned at 6:23 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

**OROVILLE UNION HIGH SCHOOL DISTRICT
SPECIAL BOARD OF TRUSTEES MEETING
March 10, 2020**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 3:40 p.m. on Tuesday, March 10, 2020, at Oroville High School.

ROLL CALL

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

Administrators Present: Dr. Corey Willenberg

PLEDGE OF ALLEGIANCE

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

CLOSED SESSION

- **Personnel-Gov't. Code 54957 (b)** [Public employee discipline/dismissal/release, certificated layoffs]
- **Personnel-Gov't. Code 54957 (b)(1)** [Public Employee Performance Evaluation: Principal - Comprehensive]

RESULTS OF CLOSED SESSION

At 5:04 p.m., the board reconvened to open session. No action was taken.

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mrs. Englund, the meeting adjourned at 5:05 p.m.

Signature of Board Official

ATTEST:

Secretary to the Board of Trustees

**OROVILLE UNION HIGH SCHOOL DISTRICT
SPECIAL BOARD OF TRUSTEES MEETING
March 10, 2020**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:20 p.m. on Tuesday, March 10, 2020, at Oroville High School.

ROLL CALL

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

Administrators/Supervisors Present: Dr. Corey Willenberg, Superintendent; Susan Watts, Assistant Superintendent/CBO; Kevin Simas, Director of Education; Jeff Ochs, Director of Alternative Education; Dan Ramos, LPHS Principal, Matt Kermen, LPHS Assistant Principal; Cristi Tellechea, OHS Principal; Durell Siplin, OHS Assistant Principal; Tim Drury, Continuation School Principal; Jacqueline Deadmore, Food Services Director; and Jim LaGrone, Maintenance Supervisor.

PLEDGE OF ALLEGIANCE

CLOSED SESSION

- **Personnel-Gov't. Code 54957 (b)** [Public employee discipline/dismissal/release]
- **Personnel-Gov't Code 54957 (b)(1)** [Public Employee Performance Evaluation: Superintendent]

RESULTS OF CLOSED SESSION

At 7:07 p.m., the board reconvened to open session. No action was taken.

ADJOURNMENT

On a motion by Mrs. Englund, seconded by Mr. Sehorn, the meeting adjourned at 7:07 p.m.

Signature of Board Official

ATTEST:

Secretary to the Board of Trustees

Fund 01 - General Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFF State Aid-Current Year	15,820,595.00	14,088,749.00	9,418,548.00	4,670,201.00	66.85
8012	Edu Protection Account Std Aid Cur Yr	3,349,964.00	3,851,456.00	1,949,220.00	1,902,236.00	50.61
8021	Homeowners' Exemptions	107,488.00	107,100.00	55,669.40	51,430.60	51.98
8022	Timber Yield Tax	57,254.00	55,117.00	12,476.44	42,640.56	22.64
8029	Other Subventions In-Lieu Taxes	2,076.00	2,531.00	2,870.54	339.54	113.42
8041	Secured Roll Taxes	6,424,698.00	6,933,895.00	4,037,899.76	2,895,995.24	58.23
8042	Unsecured Roll Taxes	362,080.00	443,461.00	468,112.47	24,651.47	105.56
8043	Prior Years Taxes	14,529.00	12,069.00	8,362.35	3,706.65	69.29
8044	Supplemental Taxes	99,781.00	98,167.00	43,051.81	55,115.19	43.86
8045	Educational Revenue Augmentation Fund	1,219,904.00	1,396,352.00	666,485.40	729,866.60	47.73
8047	Community Redevelopment Funds	1,046,392.00	1,123,606.00	434,667.22	688,938.78	38.69
8096	Trans 2 Chtr Schl In-Lieu Of Prop Taxes	257,398.00	249,786.00	167,184.00	82,602.00	66.93
Total LCFF Revenue Sources		25,807,555.00	25,070,013.00	15,597,208.59	9,472,804.41	62.21
Federal Revenue						
8181	Special Education-Entitlement	248,673.00	248,429.00	7,148.52	248,429.00	NO BDGT
8285	Interagency Contract Between LEA			1,028,794.27	408,648.73	71.57
8290	All Other Federal Revenue	1,141,911.00	1,437,443.00	1,035,942.79	649,929.21	61.45
Total Federal Revenue		1,390,584.00	1,685,872.00			
Other State Revenues						
8311	Other State Apportionments Curr Yr	733,494.00	698,047.00	384,096.00	313,951.00	55.02
8319	Other State Apportionment Prior Year			70.00	70.00	NO BDGT
8550	Mandated Cost Reimbursements	125,000.00	125,000.00	124,854.00	146.00	99.88
8560	State Lottery Revenue	431,000.00	431,000.00	131,213.83	299,786.17	30.44
8590	All Other State Revenue	1,145,072.00	1,178,982.00	237,049.03	941,932.97	20.11
Total Other State Revenues		2,434,566.00	2,433,029.00	877,142.86	1,555,886.14	36.05
Other Local Revenue						
8650	Leases and Rentals	9,000.00	9,000.00	7,536.71	1,463.29	83.74
8660	Interest	92,000.00	92,000.00	52,501.27	39,498.73	57.07
8677	Interagency Svcs Between LEAs	611,137.00	752,424.00	60,307.02	692,116.98	8.02
8699	All Other Local Revenue	86,280.00	87,280.00	38,621.56	48,658.44	44.25
8792	Transfr Apportionment Frm Cnty Offices	179,225.00	179,503.00	139,089.00	40,414.00	77.49
Total Other Local Revenue		977,642.00	1,120,207.00	298,055.56	822,151.44	26.61
Total Year To Date Revenues		30,610,347.00	30,309,121.00	17,808,349.80	12,500,771.20	58.76

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Fund 01 - General Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	7,491,749.00	8,528,332.00	2,977,744.62	5,537,090.06	13,497.32	64.93
1101	Teacher Sub Pay	240,784.00	237,461.00		128,468.58	108,992.42	54.10
1102	Teacher Extra Pay	155,455.00	162,148.00		91,497.19	70,650.81	56.43
1200	Certificated Pupil Support Salaries	859,611.00	929,099.00	321,356.88	608,714.36	972.24	65.52
1202	Pupil Support Extra Pay	16,696.00	16,996.00		18,969.18	1,973.18	111.61
1300	Certificated Supervisor Administrative Salary	1,099,313.00	1,134,438.00	395,017.96	777,628.39	38,208.35	68.55
1301	Cert Admin Sub				2,527.00	2,527.00	NO BDGT
1302	Cert Admin Extra Pay	41,113.00	40,481.00		23,374.18	17,106.82	57.74
1900	Other Certificated Salaries	54,938.00	71,414.00	25,226.92	46,187.71	.63	64.68
1902	Other Certificated Extra Pay	251,050.00	271,290.00		37,691.69	233,598.31	13.89
Total Certificated Salaries		10,210,709.00	11,391,659.00	3,719,346.38	7,272,148.34	400,164.28	63.84
Classified Salaries							
2100	Classified Instructional Salary	761,672.00	769,719.00	300,465.59	499,518.43	30,265.02	64.90
2101	Para Ed Sub Pay	34,500.00	34,500.00		23,402.37	11,097.63	67.83
2102	Para Ed Extra Pay	62,000.00	62,000.00		7,346.05	54,653.95	11.85
2200	Classified Support Salaries	1,702,438.00	1,687,614.00	570,704.95	1,054,446.20	62,462.85	62.48
2201	Class Support Sub Pay	128,000.00	128,000.00		109,945.09	18,054.91	85.89
2202	Class Support Extra Pay	79,099.00	81,341.00		68,844.50	12,496.50	84.64
2300	Class Supervisor Administrative Salary	303,154.00	303,154.00	105,281.36	210,562.72	12,690.08	69.46
2400	Clerical Technical Office Staff Salary	1,302,482.00	1,248,286.00	445,767.36	805,292.15	2,773.51	64.51
2401	Clerical Sub Pay	5,000.00	5,000.00		24,825.33	19,825.33	496.51
2402	Clerical Extra Pay	14,963.00	14,090.00		15,366.74	1,276.74	109.06
2900	Other Classified Salaries	41,459.00	41,459.00	16,114.88	26,446.49	1,102.37	63.79
2901	Other Classified Sub Pay				1,321.11	1,321.11	NO BDGT
2902	Other Classified Extra Pay				67,995.62	67,995.62	NO BDGT
Total Classified Salaries		4,434,767.00	4,375,163.00	1,438,334.14	2,915,312.80	21,516.06	66.63
Employee Benefits							
3101	STRS Certificated Positions	2,626,626.00	2,815,379.00	632,182.34	1,216,565.78	966,630.88	43.21
3102	STRS Classified Positions	10,211.00	10,774.00	4,172.48	7,093.00	491.48	65.83
3202	PERS Classified Positions	848,329.00	837,082.00	262,699.07	489,929.41	84,453.52	58.53
3301	OASDI Medicare Administrative Staff Position	905.00	3,032.00		2,996.83	35.17	98.84
3302	OASDI Medicare Administrative Staff Position	259,706.00	254,690.00	86,048.91	169,617.49	976.40	66.60
3311	Medicare Certificated	144,498.00	161,053.00	52,505.34	102,800.44	5,747.22	63.83
3312	Medicare Classified	61,880.00	60,765.00	20,492.01	40,643.75	370.76	66.89
3401	Health Welfare Benefits Certificated Position	2,597,360.00	2,611,909.00	962,773.90	1,655,531.91	6,396.81	63.38

Fund 01 - General Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3402	HlthWfarBenefitClassifdPositn	1,152,345.00	1,151,356.00	443,794.89	729,809.10	22,247.99-	63.39
3501	StUnemplmntInsumcCertPositns	10,756.00	11,333.00	1,836.30	7,219.13	2,277.57	63.70
3502	StUnemplmntInsumcClassifdPos	2,133.00	2,098.00	707.49	1,403.16	12.65-	66.88
3601	WCInsuranceCertificatdPositns	251,609.00	280,644.00	89,193.09	174,366.63	17,084.28	62.13
3602	WCCompensnInsumcClassPositn	109,303.00	107,569.00	34,492.77	69,908.16	3,168.07	64.99
3701	OPEBAlocatedCertificatdPositn	457,622.00	450,412.00	168,114.75	328,723.05	46,425.80-	72.98
3702	OPEBAlocatedClassifiedPositn	200,451.00	197,433.00	65,012.61	132,429.37	8.98-	67.08
Total Employee Benefits		8,733,734.00	8,955,529.00	2,824,025.95	5,129,037.21	1,002,465.84	57.27
Books and Supplies							
4100	ApprvdTxbookCorCurriculaMtrl	267,000.00	366,960.00	726.81	140,216.92	226,016.27	38.21
4200	BooksandOtherReferenceMaterial		8,911.00	216.50	4,988.66	3,705.84	55.98
4300	MaterialsandSupplies	728,424.00	1,077,562.00	213,745.67	338,972.85	524,843.48	31.46
4360	TransportationGenSupplies	24,000.00	24,000.00		16,094.88	7,905.12	67.06
4361	TransportationFuel	105,000.00	105,000.00		87,136.80	17,863.20	82.99
4362	TransportationOilGrease	8,000.00	8,000.00		1,795.36	6,204.64	22.44
4363	TransportationParts	59,000.00	59,000.00		26,322.76	32,677.24	44.61
4364	TransportationTires	15,000.00	15,000.00		10,186.80	4,813.20	67.91
4400	NoncapitalizedEquipment	2,590.00	63,890.00	7,459.21	150,133.33	93,702.54-	234.99
Total Books and Supplies		1,209,014.00	1,728,323.00	222,148.19	775,848.36	730,326.45	44.89
Services and Other Operating Expenditures							
5200	TravelandConferences	138,894.00	173,807.00	9,667.61	72,055.33	92,084.06	41.46
5300	DuesandMemberships	29,100.00	29,100.00		29,647.69	547.69-	101.88
5450	OtherInsurance	381,227.00	381,227.00		379,610.00	1,617.00	99.58
5501	GasElectricity	414,909.00	414,909.00		247,688.25	167,220.75	59.70
5502	PestControl	6,400.00	6,400.00	1,206.24	2,635.00	2,558.76	41.17
5503	SewerFees	61,000.00	61,000.00		51,289.67	9,710.33	84.08
5505	Water	64,000.00	64,000.00	13,126.96	53,421.27	2,548.23-	83.47
5506	WasteDisposal	47,200.00	47,200.00	31,408.28	39,141.93	23,350.21-	82.93
5601	FacilitiesRent	6,000.00	6,000.00		5,341.00	659.00	89.02
5602	CopierPostageMeterRents	43,300.00	45,300.00	25,394.89	42,219.36	22,314.25-	93.20
5603	CopierMaintenance	35,505.00	35,505.00	4,865.49	9,650.32	20,989.19	27.18
5620	EquipmentRentalsAndRepairs	99,348.00	97,250.00		130,976.18	33,726.18-	134.68
5630	ComputerMaintenanceRepairs	36,600.00	36,600.00		29,507.31	7,092.69	80.62
5640	BuildingAndSiteRepairs	221,000.00	255,506.00		237,536.87	17,969.13	92.97
5711	VehicleAndBusUse		1,000.00			1,000.00	

Fund 01 - General Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5750	TransfersDirectCostsInterfund	20,308.00-	21,000.00-		2,174.56-	18,825.44-	10.36
5800	ProfConsultingSrvcsandOperExpend	887,860.00	940,429.00	240,917.84	479,938.56	219,572.60	51.03
5801	LegalFees	85,000.00	85,000.00		77,607.80	7,392.20	91.30
5804	PreEmploymentTesting	10,000.00	10,000.00		9,447.70	552.30	94.48
5806	Advertising	26,000.00	26,000.00		4,756.36	21,243.64	18.29
5850	SoftwareMaintenanceAndLicences	176,300.00	186,353.00	5,054.53	168,864.78	12,433.69	90.62
5900	Communications	32,000.00	32,000.00	3,053.70	22,839.57	6,106.73	71.37
	Total Services and Other Operating Expenditures	2,781,335.00	2,913,586.00	334,695.54	2,092,000.39	486,890.07	71.80
Capital Outlay							
6220	DSAPlanCheckFees			3,910.00	3,800.50	7,710.50-	NO BDGT
6400	Equipment	10,000.00	100,000.00		75,653.71	24,346.29	75.65
	Total Capital Outlay	10,000.00	100,000.00	3,910.00	79,454.21	16,635.79	79.45
Tuition							
7141	OtTutExsCstDfctPmt2DisChtrrSch	18,000.00	8,000.00			8,000.00	
7142	OthuitnExcsCstsDfctPy2CntyOff	1,205,199.00	1,474,026.00		529,962.00	944,064.00	35.95
	Total Tuition	1,223,199.00	1,482,026.00	.00	529,962.00	952,064.00	35.76
Transfers of Indirect/direct support costs							
7310	TransfersofIndirectCosts		46.00			46.00	
7350	TransIndirectCostsInterfund	102,171.00-	104,123.00-			104,123.00-	
	Total Transfers of Indirect/direct support costs	102,171.00-	104,077.00-	.00	.00	104,077.00-	
Debt Service							
7438	DebtService-Interest	15,073.00	15,073.00		15,073.00		100.00
7439	OtherDebtService-Principal	303,594.00	303,594.00		156,224.43	147,369.57	51.46
	Total Debt Service	318,667.00	318,667.00	.00	171,297.43	147,369.57	53.75
	Total Year To Date Expenditures	28,819,254.00	31,160,876.00	8,542,460.20	18,965,060.74	3,653,355.06	60.86

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8919	OthrAuthorizedIntrFundTrnsfrsIn	13,000.00	13,000.00	1,549.28	11,450.72	11.92
	Total Other Financing Sources	13,000.00	13,000.00	1,549.28	11,450.72	11.92
	Total Year To Date Other Financing Sources	13,000.00	13,000.00	1,549.28	11,450.72	11.92

Fund 01 - General Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7616	From Gen Fund To Cafe Fund	156,144.00	140,764.00		165,128.09	140,764.00	NO BDGT
7619	Other Authorized Interfund Transfers Out					165,128.09-	
	Total Interfund Transfers Out	156,144.00	140,764.00	.00	165,128.09	24,364.09-	117.31
	Total Year To Date Other Financing Uses	156,144.00	140,764.00	.00	165,128.09	24,364.09-	117.31

Fund 01 - General Fund

Fiscal Year 2019/20 Through March 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	30,610,347.00	30,309,121.00		17,808,349.80	12,500,771.20	58.76
B. Expenditures	28,819,254.00	31,160,876.00	8,542,460.20	18,965,060.74	3,653,355.06	60.86
C. Subtotal (Revenue LESS Expense)	1,791,093.00	851,755.00-		1,156,710.94-	8,847,416.14	
D. Other Financing Sources and Uses						
Sources	13,000.00	13,000.00		1,549.28	11,450.72	11.92
LESS Uses	156,144.00	140,764.00		165,128.09	24,364.09-	117.31
E. Net Change in Fund Balance	1,647,949.00	979,519.00-		1,320,289.75-	8,883,230.95	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	4,914,011.00	5,976,768.00		5,976,767.65		
Other Restatements (9795)						
Adjusted Beginning Balance	4,914,011.00	5,976,768.00		5,976,767.65		
G. Calculated Ending Balance	6,561,960.00	4,997,249.00		4,656,477.90		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	6,561,960.00	4,997,249.00				
Other				8,542,460.20		

Fund 11 - Adult Education Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8290	All Other Federal Revenue	87,101.00	138,550.00	9,035.00	129,515.00	6.52
	Total Federal Revenue	87,101.00	138,550.00	9,035.00	129,515.00	6.52
Other State Revenues						
8590	All Other State Revenue	.00	43,952.00	43,952.00	.00	100.00
	Total Other State Revenues	.00	43,952.00	43,952.00	.00	100.00
Other Local Revenue						
8660	Interest	13,419.00	16,000.00	7,307.95	8,692.05	45.67
8671	Adult Education Fees	205,851.00	200,000.00	124,551.65	75,448.35	62.28
8677	Interagency Svcs Between LEAs	1,161,598.00	1,161,598.00	871,198.50	290,399.50	75.00
8699	All Other Local Revenue	45,862.00	45,862.00	7,866.64	37,995.36	17.15
	Total Other Local Revenue	1,426,730.00	1,423,460.00	1,010,924.74	412,535.26	71.02
	Total Year To Date Revenues	1,513,831.00	1,605,962.00	1,063,911.74	542,050.26	66.25

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	413,362.00	405,169.00	818.25	270,362.55	133,988.20	66.73
1101	Teacher Sub Pay				1,980.41	1,980.41-	NO BDGT
1300	Critfield Suprvsr Adminstrtr Stry	62,143.00	62,143.00	21,605.32	43,281.92	2,744.24-	69.65
	Total Certificated Salaries	475,505.00	467,312.00	22,423.57	315,624.88	129,263.55	67.54
Classified Salaries							
2100	Classified Instructional Salary	42,960.00	42,959.00	17,467.96	39,588.32	14,037.28-	92.15
2102	Para Ed Extra Pay		1,139.00			1,139.00	
2200	Classified Support Salaries	29,390.00	29,390.00	12,962.53	16,659.63	232.16-	56.68
2201	Class Support Sub Pay				2,765.12	2,765.12-	NO BDGT
2202	Class Support Extra Pay				150.00	150.00-	NO BDGT
2400	Cleric/Technic/Offic Staff Stry	169,267.00	169,267.00	61,065.08	112,777.63	4,575.71-	66.63
2900	Other Classified Salaries	19,915.00	9,856.00			9,856.00	
	Total Classified Salaries	261,532.00	252,611.00	91,495.57	171,940.70	10,825.27-	68.07
Employee Benefits							
3101	STRS Certificated Positions	81,206.00	79,806.00	3,803.75	53,481.56	22,520.69	67.01
3102	STRS Classified Positions	3,405.00	1,685.00		824.69	860.31	48.94
3202	PERS Classified Positions	49,817.00	47,610.00	17,469.86	30,759.85	619.71-	64.61

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, 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 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3301	OASDI Medcr Altrmtv Certfc Positns	15,480.00	14,987.00		103.93	103.93-	NO BDGT
3302	OASDI Medcr Altrmtv Clas Position			5,622.78	9,899.90	535.68-	66.06
3311	Medicare Certified	6,895.00	6,776.00	325.13	4,537.51	1,913.36	66.96
3312	Medicare Classified	3,621.00	3,505.00	1,315.09	2,390.18	200.27-	68.19
3401	Hlth Wlfr Benefits Certfc Positn	148,954.00	150,513.00	51,724.94	98,777.09	10.97	65.63
3402	Hlth Wlfr Benefit Clasfcd Positn	76,163.00	76,163.00	29,810.43	49,348.07	2,995.50-	64.79
3501	StUnemplmnt Insurnc Cert Positns	237.00	233.00	11.25	156.77	64.98	67.28
3502	StUnemplmnt Insurnc Clasfcd Pos	124.00	120.00	45.26	82.38	7.64-	68.65
3601	WC Insurance Certificatd Positns	11,721.00	11,207.00	537.77	7,585.79	3,083.44	67.69
3602	WC Compensn Insurnc Class Positn	6,447.00	6,058.00	2,194.09	4,123.23	259.32-	68.06
3701	OPEBA llocated Certificatd Positn	21,492.00	21,123.00	1,013.57	14,290.27	5,819.16	67.65
3702	OPEBA llocated Classified Positn	11,821.00	11,366.00	4,135.65	7,771.47	541.12-	68.37
Total Employee Benefits		437,383.00	431,152.00	118,009.57	284,132.69	29,009.74	65.90
Books and Supplies							
4100	Apprvd Txtbook Cor Curricula Mterl				517.33	517.33-	NO BDGT
4300	Materials and Supplies	20,000.00	20,298.00	236.83	10,489.77	9,571.40	51.68
4400	Noncapitalized Equipment	9,000.00	7,000.00			7,000.00	
Total Books and Supplies		29,000.00	27,298.00	236.83	11,007.10	16,054.07	40.32
Services and Other Operating Expenditures							
5200	Travel and Conferences	5,000.00	5,000.00		10,185.28	5,185.28-	203.71
5300	Dues and Memberships	2,000.00	2,200.00	150.00	2,160.02	110.02-	98.18
5501	Gas Electricity	23,935.00	23,935.00		8,260.41	15,674.59	34.51
5502	Pest Control		700.00	303.76	385.00	11.24	55.00
5503	Sewer Fees		1,400.00		1,346.76	53.24	96.20
5505	Water		6,000.00	1,767.70	2,284.07	1,948.23	38.07
5506	Waste Disposal		3,000.00	1,157.64	1,332.45	509.91	44.42
5601	Facilities Rent	54,000.00	54,000.00	470.00	40,500.00	13,030.00	75.00
5602	Copier Postage Meter Rents	1,000.00	1,000.00		239.50	760.50	23.95
5603	Copier Maintenance	3,000.00	3,000.00	1,587.08	5,264.59	3,851.67-	175.49
5620	Equipment Rentals and Repairs				800.00	800.00-	NO BDGT
5640	Building and Site Repairs	3,500.00	11,500.00		6,889.44	4,610.56	59.91
5750	Transfers Direct Costs Interfund	18,308.00	19,000.00		1,551.32	17,448.68	8.16
5800	Prof Consulting Svcs and Oper Expend	67,000.00	94,000.00	34,633.33	60,108.25	741.58-	63.94
5804	Pre Employment Testing	9,500.00	9,500.00		1,681.50	7,818.50	17.70
5806	Advertising	40,000.00	40,000.00	1,400.00	14,446.40	24,153.60	36.12

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, 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 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5850	Software Maintenance And Licences	14,625.00	24,828.00		16,590.24	8,237.76	66.82
5900	Communications	10,000.00	23,500.00	1,798.65	24,812.76	3,111.41-	105.59
	Total Services and Other Operating Expenditures	251,868.00	322,563.00	43,268.16	198,837.99	80,456.85	61.64
Capital Outlay							
6100	Land	15,000.00	15,000.00			15,000.00	
6200	Building Improvement Of Buildings	15,000.00	15,000.00			15,000.00	
6400	Equipment			8,956.61	5,099.60	14,056.21-	NO BDGT
	Total Capital Outlay	30,000.00	30,000.00	8,956.61	5,099.60	15,943.79	17.00
Transfers of Indirect/direct support costs							
7350	Trans Indirect Costs Interfund	59,085.00	60,279.00			60,279.00	
	Total Transfers of Indirect/direct support costs	59,085.00	60,279.00	.00	.00	60,279.00	
Debt Service							
7438	Debt Service-Interest	34,076.00	34,076.00		34,076.00		100.00
7439	Other Debt Service-Principal	50,764.00	50,764.00		50,764.00		100.00
	Total Debt Service	84,840.00	84,840.00	.00	84,840.00	.00	100.00
	Total Year To Date Expenditures	1,629,213.00	1,676,055.00	284,390.31	1,071,482.96	320,181.73	63.93

Fund 11 - Adult Education Fund

Fiscal Year 2019/20 Through March 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,513,831.00	1,605,962.00		1,063,911.74	542,050.26	66.25
B. Expenditures	1,629,213.00	1,676,055.00	284,390.31	1,071,482.96	320,181.73	63.93
C. Subtotal (Revenue LESS Expense)	115,382.00-	70,093.00-		7,571.22-	221,868.53	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	115,382.00-	70,093.00-		7,571.22-	221,868.53	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	906,985.00	1,200,899.00		1,200,899.23		
Other Restatements (9795)						
Adjusted Beginning Balance	906,985.00	1,200,899.00		1,200,899.23		
G. Calculated Ending Balance	791,603.00	1,130,806.00		1,193,328.01		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	791,603.00	1,130,806.00				
Other				284,390.31		

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	765,000.00	910,000.00	457,561.58	452,438.42	50.28
	Total Federal Revenue	765,000.00	910,000.00	457,561.58	452,438.42	50.28
Other State Revenues						
8520	ChildNutrition	83,000.00	72,000.00	35,444.43	36,555.57	49.23
	Total Other State Revenues	83,000.00	72,000.00	35,444.43	36,555.57	49.23
Other Local Revenue						
8634	FoodServiceSales	115,000.00	10,000.00	16,015.66	6,015.66-	160.16
8660	Interest	100.00-	100.00-	156.92-	56.92	156.92
8699	AllOtherLocalRevenue	1,000.00	1,000.00		1,000.00	
	Total Other Local Revenue	115,900.00	10,900.00	15,858.74	4,958.74-	145.49
	Total Year To Date Revenues	963,900.00	992,900.00	508,864.75	484,035.25	51.25

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Classified Salaries							
2200	ClassifiedSupportSalaries	220,186.00	214,699.00	83,792.80	134,287.30	3,381.10-	62.55
2201	ClassSupportSubPay	19,300.00	19,300.00		23,574.73	4,274.73-	122.15
2202	ClassSupportExtraPay	12,100.00	12,100.00		7,607.68	4,492.32	62.87
2300	ClassSupvrIsrAdministratorsSlry	57,336.00	57,336.00	21,673.32	37,928.31	2,265.63-	66.15
2400	ClericlTechniclOfficStaffSlrys	21,210.00	12,897.00	6,218.44	7,120.56	442.00-	55.21
2401	ClericalSubPay				2,041.58	2,041.58-	NO BDGT
	Total Classified Salaries	330,132.00	316,332.00	111,684.56	212,560.16	7,912.72-	67.20
Employee Benefits							
3202	PERSClassifiedPositions	55,668.00	49,626.00	19,072.96	30,569.12	16.08-	61.60
3302	OASDI/MedicrAltrmtvClasPosition	19,653.00	18,680.00	6,871.86	12,652.02	843.88-	67.73
3312	MedicareClassified	4,595.00	4,369.00	1,607.14	2,959.04	197.18-	67.73
3402	HlthWlfarBenefitClasfIdPositn	72,000.00	72,000.00	30,524.15	45,986.21	4,510.36-	63.87
3502	StUnemplmntInsurncClassfIdPos	158.00	151.00	55.40	102.07	6.47-	67.60
3602	WCCompensnInsurncClassPositn	8,109.00	7,768.00	2,678.32	5,097.42	7.74-	65.62
3702	OPEBAlocatedClassifiedPositn	14,759.00	14,136.00	5,048.20	9,607.81	520.01-	67.97
	Total Employee Benefits	174,942.00	166,730.00	65,858.03	106,973.69	6,101.72-	64.16
Books and Supplies							
4300	MaterialsandSupplies	25,000.00	50,000.00	13,542.07	30,360.98	6,096.95	60.72

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4302	SuppersProgNonFood				7.99	7.99-	NO BDGT
4400	NoncapitalizedEquipment	8,000.00		3,786.76		3,786.76-	NO BDGT
4700	Food	499,850.00	525,000.00	130,943.32	329,530.57	64,526.11	62.77
4701	VendingFood				322.88	322.88-	NO BDGT
	Total Books and Supplies	532,850.00	575,000.00	148,272.15	360,222.42	66,505.43	62.65
Services and Other Operating Expenditures							
5200	TravelandConferences	4,000.00	4,000.00		360.44	3,639.56	9.01
5300	DuesandMemberships	500.00	500.00		385.33	114.67	77.07
5620	EquipmentRentalsAndRepairs	2,000.00	2,000.00			2,000.00	
5750	TransfersDirectCostsInterfund	2,000.00	2,000.00		623.24	1,376.76	31.16
5800	ProfConsultingSvcsandOperExpnd	3,000.00	3,000.00		2,551.95	448.05	85.07
5804	PreEmploymentTesting	2,500.00	2,500.00		1,670.00	830.00	66.80
5806	Advertising	350.00	350.00			350.00	
5850	SoftwareMaintenanceAndLicences	7,000.00	7,000.00		2,782.76	4,217.24	39.75
5900	Communications	500.00	500.00		122.07	377.93	24.41
	Total Services and Other Operating Expenditures	21,850.00	21,850.00	.00	8,495.79	13,354.21	38.88
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	43,086.00	43,844.00			43,844.00	
	Total Transfers of Indirect/direct support costs	43,086.00	43,844.00	.00	.00	43,844.00	
	Total Year To Date Expenditures	1,102,860.00	1,123,756.00	325,814.74	688,252.06	109,689.20	61.25

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8916	ToCafeFundFromGenFund	156,144.00	140,764.00		140,764.00	
	Total Other Financing Sources	156,144.00	140,764.00	.00	140,764.00	
	Total Year To Date Other Financing Sources	156,144.00	140,764.00	.00	140,764.00	

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through March 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	963,900.00	992,900.00		508,864.75	484,035.25	51.25
B. Expenditures	1,102,860.00	1,123,756.00	325,814.74	688,252.06	109,689.20	61.25
C. Subtotal (Revenue LESS Expense)	138,960.00-	130,856.00-		179,387.31-	374,346.05	
D. Other Financing Sources and Uses						
Sources	156,144.00	140,764.00			140,764.00	
LESS Uses						
E. Net Change in Fund Balance	17,184.00	9,908.00		179,387.31-	515,110.05	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)		19,147.00		19,147.44		
Other Restatements (9795)						
Adjusted Beginning Balance	.00	19,147.00		19,147.44		
G. Calculated Ending Balance	17,184.00	29,055.00		160,239.87-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	17,184.00	29,055.00				
Other				325,814.74		

Fund 25 - Capital Facilities Fund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	4,000.00	4,000.00	5,184.24	1,184.24-	129.61
8681	Mitigation/Developer Fees	207,000.00	207,000.00	145,328.25	61,671.75	70.21
	Total Other Local Revenue	211,000.00	211,000.00	150,512.49	60,487.51	71.33
	Total Year To Date Revenues	211,000.00	211,000.00	150,512.49	60,487.51	71.33

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses							
Interfund Transfers Out							
7619	Othr Authorizd Inter Fnd Trnsfrs Out	13,000.00	13,000.00		1,549.28	11,450.72	11.92
	Total Interfund Transfers Out	13,000.00	13,000.00	.00	1,549.28	11,450.72	11.92
	Total Year To Date Other Financing Uses	13,000.00	13,000.00	.00	1,549.28	11,450.72	11.92

Fund 25 - CapitalFacilitiesFund

Fiscal Year 2019/20 Through March 2020

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	211,000.00	211,000.00		150,512.49	60,487.51	71.33
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	211,000.00	211,000.00		150,512.49	60,487.51	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	13,000.00	13,000.00		1,549.28	11,450.72	11.92
E. Net Change in Fund Balance	198,000.00	198,000.00		148,963.21	49,036.79	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	592,625.00	642,029.00		642,029.18		
Other Restatements (9795)						
Adjusted Beginning Balance	592,625.00	642,029.00		642,029.18		
G. Calculated Ending Balance	790,625.00	840,029.00		790,992.39		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	790,625.00	840,029.00				
Other						

Fund 26 - RDAFeesFund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdvlpmntFndNotSubjct2LCFFDd	119,000.00	119,000.00	81,223.02	37,776.98	68.25
8660	Interest	5,000.00	5,000.00	4,041.23	958.77	80.82
Total Other Local Revenue		124,000.00	124,000.00	85,264.25	38,735.75	68.76
Total Year To Date Revenues		124,000.00	124,000.00	85,264.25	38,735.75	68.76

Fund 26 - RDAFeesFund

Fiscal Year 2019/20 Through March 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	124,000.00	124,000.00		85,264.25	38,735.75	68.76
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	124,000.00	124,000.00		85,264.25	38,735.75	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	124,000.00	124,000.00		85,264.25	38,735.75	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	490,966.00	515,849.00		515,848.55		
Other Restatements (9795)						
Adjusted Beginning Balance	490,966.00	515,849.00		515,848.55		
G. Calculated Ending Balance	614,966.00	639,849.00		601,112.80		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	614,966.00	639,849.00				
Other						

Fund 51 - BndIntRdmptFndA

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtDnesLeviHmownrExmptn	5,000.00	5,000.00	1,368.71	3,631.29	27.37
8572	VotdIndbtDnesLevOtrSbvtntnInLuTx	1,000.00	1,000.00	1,464.94	464.94-	146.49
	Total Other State Revenues	6,000.00	6,000.00	2,833.65	3,166.35	47.23
Other Local Revenue						
8611	VotedIndebtdnssLevieSecurdRol	493,000.00	493,000.00	254,672.21	238,327.79	51.66
8612	VotdIndebtdnssLevieUnscurdRol	20,000.00	20,000.00	27,605.55	7,605.55-	138.03
8613	VotdIndebtdnssLeviePriYrTaxes	1,000.00	1,000.00	617.83	382.17	61.78
8614	VotdIndbtDnssLevieSuplmtntTaxe	5,000.00	5,000.00	2,853.82	2,146.18	57.08
8660	Interest	6,000.00	6,000.00	3,438.91	2,561.09	57.32
	Total Other Local Revenue	525,000.00	525,000.00	289,188.32	235,811.68	55.08
	Total Year To Date Revenues	531,000.00	531,000.00	292,021.97	238,978.03	54.99

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	271,619.00	213,381.00		213,380.60	.40	100.00
7434	BondInterestOtherServiceCharge	213,381.00	271,619.00		271,619.40	.40-	100.00
	Total Debt Service	485,000.00	485,000.00	.00	485,000.00	.00	100.00
	Total Year To Date Expenditures	485,000.00	485,000.00	.00	485,000.00	.00	100.00

Fund 51 - BndIntRdmpFndA

Fiscal Year 2019/20 Through March 2020

Revenues, Expenditures, and Changes in Fund Balance		Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Description							
A. Revenues		531,000.00	531,000.00		292,021.97	238,978.03	54.99
B. Expenditures		485,000.00	485,000.00		485,000.00		100.00
C. Subtotal (Revenue LESS Expense)		46,000.00	46,000.00		192,978.03-	238,978.03	
D. Other Financing Sources and Uses							
Sources							
LESS Uses							
E. Net Change in Fund Balance		46,000.00	46,000.00		192,978.03-	238,978.03	
F. Fund Balance:							
Beginning Balance (9791)							
Audit Adjustments (9793)		554,806.00	783,290.00		783,290.39		
Other Restatements (9795)							
Adjusted Beginning Balance		554,806.00	783,290.00		783,290.39		
G. Calculated Ending Balance		600,806.00	829,290.00		590,312.36		
*Components of Ending Fund Balance							
Legally Restricted (9740)							
Other Designations (9780)							
Undesig/Unapprop (9790)		600,806.00	829,290.00				
Other							

Fund 52 - BndIntRdmptFndB

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtndnesLeviHmownrExmptn	6,000.00	6,000.00	1,442.60	4,557.40	24.04
8572	VotdIndbtndnesLevOtrSbvntrnsInLuTx	1,000.00	1,000.00	1,033.64	33.64-	103.36
	Total Other State Revenues	7,000.00	7,000.00	2,476.24	4,523.76	35.37
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	349,000.00	349,000.00	189,394.03	159,605.97	54.27
8612	VotdIndebtednesLevieUnscurdRol	16,000.00	16,000.00	19,488.03	3,488.03-	121.80
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00	444.35	555.65	44.44
8614	VotdIndbtndnssLevieSuplMntlTaxe	3,000.00	3,000.00	2,031.10	968.90	67.70
8660	Interest	13,000.00	13,000.00	2,480.68	10,519.32	19.08
	Total Other Local Revenue	382,000.00	382,000.00	213,838.19	168,161.81	55.98
	Total Year To Date Revenues	389,000.00	389,000.00	216,314.43	172,685.57	55.61

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	212,245.00	147,755.00		147,754.80	.20	100.00
7434	BondInterestOtherServiceCharge	147,755.00	212,245.00		212,245.20	.20-	100.00
	Total Debt Service	360,000.00	360,000.00	.00	360,000.00	.00	100.00
	Total Year To Date Expenditures	360,000.00	360,000.00	.00	360,000.00	.00	100.00

Fund 52 - BndIntRdmptFndB

Fiscal Year 2019/20 Through March 2020

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	389,000.00	389,000.00		216,314.43	172,685.57	55.61
B. Expenditures	360,000.00	360,000.00		360,000.00		100.00
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses	29,000.00	29,000.00		143,685.57-	172,685.57	
Sources						
LESS Uses						
E. Net Change in Fund Balance	29,000.00	29,000.00		143,685.57-	172,685.57	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	430,078.00	572,425.00		572,424.98		
Other Restatements (9795)						
Adjusted Beginning Balance	430,078.00	572,425.00		572,424.98		
G. Calculated Ending Balance	459,078.00	601,425.00		428,739.41		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	459,078.00	601,425.00				
Other						

Fund 53 - BndIntRdMptFndHarrison

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtDnesLeviHmownrExmptn	17,000.00	17,000.00	3,840.36	13,159.64	22.59
8572	VotdIndbtDnesLevOtrSbvtntnInLuTx	3,000.00	3,000.00	3,077.18	77.18-	102.57
	Total Other State Revenues	20,000.00	20,000.00	6,917.54	13,082.46	34.59
Other Local Revenue						
8611	VotdIndebtdDnesLevieSecurdRol	959,000.00	959,000.00	498,278.19	460,721.81	51.96
8612	VotdIndebtdDnesLevieUnscurdRol	43,000.00	43,000.00	57,983.42	14,983.42-	134.85
8613	VotdIndebtdDnesLeviePriYrTaxes	1,000.00	1,000.00	1,241.42	241.42-	124.14
8614	VotdIndbtDnssLevieSuplmtntITaxe	10,000.00	10,000.00	6,012.63	3,987.37	60.13
8660	Interest		9,000.00	6,179.70	2,820.30	68.66
	Total Other Local Revenue	1,013,000.00	1,022,000.00	569,695.36	452,304.64	55.74
	Total Year To Date Revenues	1,033,000.00	1,042,000.00	576,612.90	465,387.10	55.34

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	318,250.00	585,000.00		585,000.00		100.00
7434	BondInterestOtherServiceCharge	585,000.00	230,671.00		230,671.14	.14-	100.00
	Total Debt Service	903,250.00	815,671.00	.00	815,671.14	.14-	100.00
	Total Year To Date Expenditures	903,250.00	815,671.00	.00	815,671.14	.14-	100.00

Fund 53 - BndIntRdmptEndHarrison

Fiscal Year 2019/20 Through March 2020

Revenues, Expenditures, and Changes in Fund Balance		Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Description							
A. Revenues		1,033,000.00	1,042,000.00		576,612.90	465,387.10	55.34
B. Expenditures		903,250.00	815,671.00		815,671.14	.14-	100.00
C. Subtotal (Revenue LESS Expense)		129,750.00	226,329.00		239,058.24-	465,387.24	
D. Other Financing Sources and Uses							
Sources							
LESS Uses							
E. Net Change in Fund Balance		129,750.00	226,329.00		239,058.24-	465,387.24	
F. Fund Balance:							
Beginning Balance (9791)							
Audit Adjustments (9793)		882,366.00	1,312,024.00		1,312,024.25		
Other Restatements (9795)							
Adjusted Beginning Balance		882,366.00	1,312,024.00		1,312,024.25		
G. Calculated Ending Balance		1,012,116.00	1,538,353.00		1,072,966.01		
*Components of Ending Fund Balance							
Legally Restricted (9740)							
Other Designations (9780)							
Undesig/Unapprop (9790)		1,012,116.00	1,538,353.00				
Other							

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	20,000.00	20,000.00	12,425.33	7,574.67	62.13
8699	AllOtherLocalRevenue	23,000.00	23,000.00	24,257.34	1,257.34-	105.47
	Total Other Local Revenue	43,000.00	43,000.00	36,682.67	6,317.33	85.31
	Total Year To Date Revenues	43,000.00	43,000.00	36,682.67	6,317.33	85.31
Expenditure Detail						
Services and Other Operating Expenditures						
5800	ProfConsultingSrvcsandOperExpnd	43,000.00	43,000.00	50,150.00	7,150.00-	116.63
	Total Services and Other Operating Expenditures	43,000.00	43,000.00	50,150.00	7,150.00-	116.63
	Total Year To Date Expenditures	43,000.00	43,000.00	50,150.00	7,150.00-	116.63

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2019/20 Through March 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	43,000.00	43,000.00		36,682.67	6,317.33	85.31
B. Expenditures	43,000.00	43,000.00		50,150.00	7,150.00-	116.63
C. Subtotal (Revenue LESS Expense)	.00	.00		13,467.33-	13,467.33	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		13,467.33-	13,467.33	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	1,473,668.00	1,488,965.00		1,488,964.70		
Other Restatements (9795)						
Adjusted Beginning Balance	1,473,668.00	1,488,965.00		1,488,964.70		
G. Calculated Ending Balance	1,473,668.00	1,488,965.00		1,475,497.37		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesign/Unapprop (9790)	1,473,668.00	1,488,965.00				
Other						

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2019/20 Through March 2020

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8919	OthrAuthorizdIntrFundTrnsfrsIn			165,128.09	165,128.09-	NO BDGT
	Total Other Financing Sources	.00	.00	165,128.09	165,128.09-	NO BDGT
	Total Year To Date Other Financing Sources	.00	.00	165,128.09	165,128.09-	NO BDGT

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2019/20 Through March 2020

Revenues, Expenditures, and Changes in Fund Balance		Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Description							
A. Revenues							
B. Expenditures							
C. Subtotal (Revenue LESS Expense)							
D. Other Financing Sources and Uses							
Sources					165,128.09	165,128.09-	NO BDGT
LESS Uses							
E. Net Change in Fund Balance		.00	.00		165,128.09	165,128.09-	
F. Fund Balance:							
Beginning Balance (9791)							
Audit Adjustments (9793)							
Other Restatements (9795)							
Adjusted Beginning Balance							
G. Calculated Ending Balance		.00	.00		165,128.09		
*Components of Ending Fund Balance							
Legally Restricted (9740)							
Other Designations (9780)							
Undesig/Unapprop (9790)							
Other							

Checks Dated 02/04/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-169353	02/04/2020	Bidlack, Bradley A	01-5200	MILEAGE REIMB/ OAE TO K.RIDGE/ MEDICAL STUDENT		14.62
3005-169354	02/04/2020	Deadmore, Jacqueline	13-4300	OFFICE AND CAFETERIA SUPPLIES		52.47
3005-169355	02/04/2020	AT&T	01-5900	ACCT. 9391008278 JAN BILLING	21.00	
				ACCT. 9391008279 JAN BILLING	20.94	
				ACCT. 9391008280 JAN BILLING	21.11	
				ACCT. 9391008281 JAN BILLING	21.00	
				ACCT. 9391008282 JAN DW BILLING	1,113.97	
			11-5900	ACCT. 9391008282 JAN DW BILLING	29.70	
				ACCT. 9391047160 JAN BILLING	104.72	
3005-169356	02/04/2020	BETTER DEAL EXCHANGE	13-5900	ACCT. 9391008282 JAN DW BILLING	15.22	1,347.66
			01-4300	MAINT. SUPPLIES/BRET	548.42	
				MAINT. SUPPLIES/DEAN	51.95	
				MAINT. SUPPLIES/JACOB	60.58	
				MAINT. SUPPLIES/RUSSELL	302.86	
				MAINT. SUPPLIES/SANTOS	16.84	
				MAINT. SUPPLIES/STEVE	37.53	1,018.18
3005-169357	02/04/2020	CDW GOVERNMENT INC	01-4400	LENOVO THINK BOOK		2,340.86
3005-169358	02/04/2020	ENLOE MEDICAL CENTER	01-5804	DEC PRE EMPL. SCREENING	63.00	
			13-5804	DEC PRE EMPL. SCREENING	329.00	392.00
3005-169359	02/04/2020	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	ATC COOKING CLASS		109.52
3005-169360	02/04/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		260.44
3005-169361	02/04/2020	HERFF JONES	01-4300	DEPLOMA COVERS/ LP		790.47
3005-169362	02/04/2020	HOME DEPOT	01-4300	MAINT. SUPPLIES/ BILL	31.48	
				MAINT. SUPPLIES/ BRET	382.82	
				MAINT. SUPPLIES/ DEAN	40.43	
				MAINT. SUPPLIES/ JIM	22.22	
				MAINT. SUPPLIES/ SANTOS	208.81	
				MAINT. SUPPLIES/ STEVE	64.76	750.52
3005-169363	02/04/2020	LAS PLUMAS HIGH SCHOOL	01-4300	PERFECT ATTENDANCE STORE CERTIFICATE		450.00
3005-169364	02/04/2020	LG ENVIRONMENTAL	01-5800	JAN 2020- MONTHLY INSPECTION		150.00
3005-169365	02/04/2020	NORCAL KENWORTH	01-4360	CLEAN BLUE DEF		117.69
3005-169366	02/04/2020	OREILLY AUTOMOTIVE INC	01-4360	1 GAL ATFIFREEZE		28.12
3005-169367	02/04/2020	OROVILLE HIGH SCHOOL ASB	01-4300	PERFECT ATTENDANCE STORE CERTIFICATE		500.00
3005-169368	02/04/2020	PITNEY BOWES INC GLOBAL FINANCIAL SERVICES LLC	01-4300	POSTAGE METER RENTAL/ OAE	95.80	
				POSTAGE METER RENTAL/ OHS	429.35	525.15

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

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Checks Dated 02/04/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-169369	02/04/2020	SFWP - ACCTS RECEIVABLE	01-5505	JAN2020 BILLING LP #007847-000	220.56	
				JAN2020 BILLING LP AG #007833-000	96.73	317.29
3005-169370	02/04/2020	SPURR	01-5501	BILLING 11/02/2019-12/24/2019	9,608.59	
			11-5501	BILLING 11/02/2019-12/24/2019	47.07	9,655.66
3005-169371	02/04/2020	SYNECTIC TECHNOLOGIES	01-5620	SERVICE VISITS 10/17/2019 & 11/25/2019		
3005-169372	02/04/2020	US BANK CORPORATE PAYMENT SYSTEM	01-4300	0909- R.DARRACH/ DOLLAR GENERAL-SUPPLIES	13.65	945.50
				0909- R.DARRACH/ TONGFOW LOW-LUNCH FOR STATE OFF VISIT	227.35	
				0933- W.UPTON/ PEPBOYS	97.49	
				0966- S.SMITH/ FOODMAXX	51.95	
				0966- S.SMITH/ SMART AND FINAL	321.44	
				0966- S.SMITH/ SMART FOOD SERVICE	315.17	
				0966- S.SMITH/ WALMART	192.38	
				2510- C.WILLENBERG/ LOSCOMPADRES	50.68	
				5187- D.BRIGGS/ AUTOZONE- CLASS SUPPLIES	19.47	
				5187- D.BRIGGS/ BRIGGS FIRESTONE-CLASS SUPPLIES	168.00	
				5187- D.BRIGGS/ HARBOR FRIEGHT-CLASS SUPPLIES	208.08	
				5187- D.BRIGGS/ NAPA- CLASS SUPPLIES	54.94	
				5187- D.BRIGGS/ REIBES AUTO- CLASS SUPPLIES	62.16	
				5187- D.BRIGGS/ TRACTOR SUPPLY-CLASS SUPPLIES	37.88	
				5187- D.BRIGGS/ WALMART	63.63	
				5380- J.ANDREWS/ ELECTRODE ROD/ WELDING CLASS	169.90	
				5380- J.ANDREWS/ LINER/ WELDING CLASS	32.53	
				5380- J.ANDREWS/ VEX ROBOTICS	47.93	
				5996- C.TELLECHEA/ AMAZON	84.36	
				5996- C.TELLECHEA/ GOLDEN 1 CENTER	3,735.00	
				5996- C.TELLECHEA/ SOUPER SUBS	56.29	
				6975- S.WATTS/ BETTY CAKES	30.00	
				7952- L.LAFAYETTE/ SMART AND FINAL	127.58	
				8808- J.LAGRONE/ AMAZON	495.32	
				8808- J.LAGRONE/ BAKER	48.69	

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

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Checks Dated 02/04/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-169372	02/04/2020	US BANK CORPORATE PAYMENT SYSTEM	01-4300	8808- J.LAGRONE/ IFMA	515.00	
				8841- T.DRURY/ 2020 LEAD SYMPOSIUM	479.00	
				8841- T.DRURY/ AMAZON	115.22	
				8841- T.DRURY/ FOODMAXX	24.89	
				8841- T.DRURY/ SMART AND FINAL	111.24	
				8841- T.DRURY/ WALMART	278.21	
				9689- K.SIMAS/ ROSETTA STONE	99.00	
			01-4360	0215- R.SANDERS/ AMAZON	38.48	
				0215- R.SANDERS/ COSTCO	147.92	
				0215- R.SANDERS/ HOME DEPOT	486.04	
			01-5200	2510- C.WILLENBERG/ 2020 CISC SYMPOSIUM	450.00	
				6975- S.WATTS/ MT MIKES	22.98	
				8841- T.DRURY/ 2020 LEAD SYMPOSIUM	479.00	
				9689- K.SIMAS/ 2020 CISC SYMPOSIUM	450.00	
			01-5900	2945- A.EARLY/ US POST OFFICE	14.35	
			11-4300	6976- J.OCHS/ SCHOOLOUTLET	687.27	
			11-5300	6976- J.OCHS/ CCAE MEMBERSHIP	500.00	
			11-5806	6976- J.OCHS/ INDOOR MEDIA	295.00	
			13-4300	7723- J.DEADMORE/ EBAY KEY PADS FOR REGISTER	32.46	
				7723- J.DEADMORE/ HAPPY CHEF UNIFORMS	78.75	
				7723- J.DEADMORE/ SALAD BOWLS	342.54	12,359.22
			01-4360	STUDENT CARD PRE PUNCH		4,240.50
				Total Number of Checks	21	36,365.87

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	20	33,851.67
11	AdultEducationFund	3	1,663.76
13	CafeteriaSpecialRevenueFund	4	850.44
	Total Number of Checks	21	36,365.87
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		36,365.87

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

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Checks Dated 02/06/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-169734	02/06/2020	BEATRICE LA FLECHE	11-8671	REFUND FOR DROPPING SEMESTER		1,139.05
3005-169735	02/06/2020	RODA DELOS SANTOS	11-8671	REFUND FOR DROPPING SEMESTER		1,329.05
3005-169736	02/06/2020	Ross, Lisa M	01-5200	MILEAGE REIMB. WASC TRAINING		75.33
3005-169737	02/06/2020	Bruce, Cristian D	01-4300	SUPPLIES/ WALMART		118.36
3005-169738	02/06/2020	Ochs, Jeffrey M	11-5200	MILEAGE REIMB. CAEAA CONF.		79.35
3005-169739	02/06/2020	Jenkins, Leighton R	01-5200	MEAL REIMB. OHS BASKETBALL		22.00
3005-169740	02/06/2020	Davis, Michael J	01-5200	MEAL REIMB. LP TO OELAND/ SOCCER		22.00
3005-169741	02/06/2020	Muntifering, Samantha N	01-4300	T SHIRT EMBROID DECATHLON		171.39
3005-169742	02/06/2020	Tooker, Julie E	01-4300	CLAY PLANET ORDER		193.11
3005-169743	02/06/2020	Jenkins, Joel A	01-5200	MEAL REIMB. LP TO ORLAND BBALL	22.00	
				MEAL REIMB. OHS SOCCER	22.00	44.00
3005-169744	02/06/2020	Galev, Mihai R	01-5200	MEAL REIMB. LP TO PARADISE/ SOCCER	22.00	
				MEAL REIMB. LP TO SUTTER/ BASKETBALL	22.00	44.00
3005-169745	02/06/2020	Lasagna, Anna S	01-4300	SNACK WATER ORIENTATION		175.85
3005-169746	02/06/2020	Deadmore, Jacqueline	13-5300	CO OP MEMBERSHIP FEE		225.00
3005-169747	02/06/2020	Deadmore, Jacob	01-5200	MAIL RUN LP TO DO		41.30
3005-169748	02/06/2020	Amazon.com Llc	01-4300	SUPPLIES TIE PODS	33.32	
			11-4300	SUPPLIES, PENS, POWER STRIPS	130.15	163.47
3005-169749	02/06/2020	AZ BUS SALES INC	01-4363	MOTOR HEATER		103.73
3005-169750	02/06/2020	BROWERS TOW SERVICE INC	01-5620	BUS 74 FLAT BED TOW BACK TO THE SHOP		350.00
3005-169751	02/06/2020	CHICO NEWS AND REVIEW ACCOUNTS RECEIVABLE	11-5806	PAGE ADD		475.00
3005-169752	02/06/2020	COMCAST	11-5900	01/30/20-2/29/20 BILLING #8155600281374978		102.14
3005-169753	02/06/2020	DAY WIRELESS SYSTEMS	01-5900	FEB2020 BILLING		762.00
3005-169754	02/06/2020	DK WEB DESIGN LLC	11-5850	1 YEAR HOSTING		295.00
3005-169755	02/06/2020	ROBERTO LEON FIT DIESEL ELECTRIC	01-4363	ALTERNATOR		514.19
3005-169756	02/06/2020	FLORASOURCE LTD	01-4300	ASSORTED PLANTS		1,517.10
3005-169757	02/06/2020	GEORGE ROOFING	01-5640	ROOF REPAIRS HARRISON STADIUM		195.00
3005-169758	02/06/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		1,119.68
3005-169759	02/06/2020	HILL YARD INC.	01-4300	MAINT. SUPPLIES		1,449.95
3005-169760	02/06/2020	IT SAVVY LLC	01-4300	CHROME		4,149.81
				BOOKS/SOFTWARE, RECYCLING		
3005-169761	02/06/2020	NORTHAM DISTRIBUTORS INC	13-4700	JAN2020- FS/ LP	2,025.95	
				JAN2020- FS/ LP SUPPERS	360.42	
				JAN2020- FS/ OHS	1,212.83	
				JAN2020- FS/ OHS JAZZ	105.74	

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

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Checks Dated 02/06/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-169761	02/06/2020	NORTHAM DISTRIBUTORS INC	13-4700	JAN2020- FS/ PHS	242.40	3,947.34
3005-169762	02/06/2020	OFFICE DEPOT	01-4300	CARD INDEX R. RAMIREZ DO SUPPLIES	50.28 187.18	
				OHS DAHLGREN	380.75	
				OHS SUPPLIES	92.49	
				PHS SUPPLIES	254.23	
				TONER JAYMIE	91.86	
			11-4300	OAE SUPPLIES	96.61	1,153.40
3005-169763	02/06/2020	OREILLY AUTOMOTIVE INC	01-4300	BATTERIES MAINT.	572.01	
				CORE DEPOSIT MAINT.	88.00-	
			01-4363	BLUE DEFF/ MIHAI	151.44	
				DOOR HANDLE/ MIHAI	44.45	
				FOG CAPSULE/ MIHAI	12.93	
				HOSE CLAMP/ GLENN	21.43	
				OIL FILTER/ MIHAI	28.15	
				RADIATOR CAP/ GLENN	29.01	771.42
3005-169764	02/06/2020	OROVILLE ADULT ED REVOLVING	11-4300	REQUEST TO INCREASED ACCT BALANCE		1,500.00
3005-169765	02/06/2020	OROVILLE POWER EQUIPMENT	01-4300	FUEL HOSE	5.04	
				SHARPEN CHAIN/ SEMI CHESEL	43.27	
3005-169766	02/06/2020	OUHSD SCHOLARSHIP FUND	01-5620	SHARPEN CHAIN/ SEMI CHESEL	45.00	93.31
3005-169767	02/06/2020	RECOLOGY BUTTE COLUSA COUNTIES	73-5800	REIMB CHECK 1533-1546		6,700.00
			01-5506	JAN2020 HARRISON- 021584903	34.63	
				JAN2020 LP- 021396977	2,217.14	
				JAN2020 OHS- 020007641	2,376.39	
				JAN2020 PHS- 020173831	485.21	
				JAN2020- SPLIT DO/TRANS #020088658	231.74	
			01-5800	JAN2020- 020375774	13.00	
3005-169768	02/06/2020	RIVERSIDE TECHNOLOGIES INC.	11-5506	JAN2020 OAE- 021126259	190.35	5,548.46
			01-4300	OUHS VIEW BOARD	1,641.07	
3005-169769	02/06/2020	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4400	OUHS VIEW BOARD	10,580.21	12,221.28
3005-169770	02/06/2020	EDGEWOOD PRESS INC	01-4300	INTERNET PROGRAMABLE THERMOSTAT		1,484.19
3005-169771	02/06/2020	SHARP LOCKSMITHING GARAGE DOOR	01-4300	MASCOT FOLDERS		682.96
			01-5800	DUPL COLLAR	21.60	
				SCHOOL IC	10.83	32.43
3005-169772	02/06/2020	SHERWIN WILLIAMS CO	01-4300	PAINT SUPPLIES- LP		844.13
3005-169773	02/06/2020	VOLTAGE SPECIALISTS WILLIAM L BUNCH JR	01-5640	OUHS- TROUBLE SHOOT 3 DIFFERENT BLDG.	530.00	

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Checks Dated 02/06/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-169773	02/06/2020	VOLTAGE SPECIALISTS WILLIAM L BUNCH JR	01-5800	HS- ANNUAL FIRE MONITORING/ OCT2019-OCT2020	328.00	
				OAE- ANNUAL FIRE MONITORING/ JULY2019-JULY2020	328.00	
				OCDS- ANNUAL MONITORING/ AUG2019-AUG2020	328.00	1,514.00
Total Number of Checks					40	51,369.78

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	30	35,160.74
11	AdultEducationFund	10	5,336.70
13	CafeteriaSpecialRevenueFund	2	4,172.34
73	FoundationPrivPurposeTrustFu	1	6,700.00
Total Number of Checks		40	51,369.78
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			51,369.78

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Checks Dated 02/13/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-170384	02/13/2020	Aichele, Sarah L	01-5200	MEAL REIMB. LP TO GRIDLEY BASKETBALL		22.00
3005-170385	02/13/2020	Rossetta, Terry R	01-5200	MEAL REIMB. LP TO SUTTER SOCCER-1/28 & 2/04		44.00
3005-170386	02/13/2020	Amazon.com Llc	01-4300	BAND AIDS		3.56
3005-170387	02/13/2020	BUSWEST	01-4363	SERL RING/STRUT		135.64
3005-170388	02/13/2020	CALIFORNIA ACADEMIC DECATHLON	01-5200	REGISTRATION FOR ACA DECA STATE FINALS		879.50
3005-170389	02/13/2020	AERIES SOFTWARE	01-5200	2019 FALL AERIES CON. APRIL SILVA		300.00
3005-170390	02/13/2020	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	TRD-4243/ ATC COOKING CLASS	32.84	
				TRD-4243/ SUPPLIES	29.68	
3005-170391	02/13/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		62.52
3005-170392	02/13/2020	HILLYARD INC.	01-4300	MAINT. SUPPLIES		226.03
3005-170393	02/13/2020	PG&E	01-5501	JAN2020 DW 7241342564-5	15,666.88	908.41
				JAN2020 LP 0290829210-1	687.99	
				JAN2020 OHS 8353087371-6	81.27	
			11-5501	JAN2020 DW 7241342564-5	563.59	16,999.73
3005-170394	02/13/2020	TOTAL SCHOOL SOLUTIONS	01-5800	FEB VISIT M.SWENSON COMP 2		6,000.00
3005-170395	02/13/2020	UNITED RENTALS	01-5620	RENTAL PUSH AROUND MACHINE		458.82
Total Number of Checks					12	26,040.21

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	12	25,476.62
11	AdultEducationFund	1	563.59
Total Number of Checks		12	26,040.21
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			26,040.21

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Checks Dated 02/18/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-170528	02/18/2020	KAMALPREET DHANOYA	01-5800	REFUND AP TEST		94.00
3005-170529	02/18/2020	Muntifering, Samantha N	01-4300	TONER,CAMERA LENS,MARKERS		196.45
3005-170530	02/18/2020	Rogowski, Ryan K	01-4300	SUPPLIES FOR SCHOOL PROJECT		80.34
3005-170531	02/18/2020	ALICIA CUEVAS	01-5800	TRANSLATION BILLING- C.R.C.	860.00	
				TRANSLATION BILLING- C.R.C./C.M./A.R.N.	90.00	950.00
3005-170532	02/18/2020	CALIFORNIA WATER SERVICE	01-5505	JAN2020 BILLING 9931655860	90.40	
			11-5505	JAN2020 BILLING 8767360151	160.50	250.90
3005-170533	02/18/2020	CENTURY LINK	01-5900	01/01/20-01/31/20 BILLING #87101630		1.75
3005-170534	02/18/2020	DANNIS WOLIVER KELLEY	01-5801	CONFERENCE WITH DR. COREY	988.00	
				CONTINUE REASERCH WITH DR. COREY	2,476.50	
				EMAILS,CTA	2,097.00	
				LETTER,REASERCH,CONDUCT LETTER		
				FIRST LEGAL NETWORK	14.17	
				TELEPHONE CONF. WITH DR. COREY	1,765.00	7,340.67
3005-170535	02/18/2020	DAN'S ELECTRICAL SUPPLY	01-4300	30W LED WALLPAK WITH PHOTOCELL	389.66	
				LED WALL PAK	57.66	
				LED WRAP,SWITCH	94.95	542.27
				MAINT. SUPPLIES		203.46
3005-170536	02/18/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		2,429.33
3005-170537	02/18/2020	HILL YARD INC.	01-4300	FEB2020 SERVICE/ DO	50.00	
3005-170538	02/18/2020	HOBBS PEST SOLUTIONS INC	01-5502	FEB2020 SERVICE/ OUHS TRANS.	75.00	
				FEB2020 SERVICE/ OAES	55.00	180.00
3005-170539	02/18/2020	INSIDE OUT DESIGNS	01-4300	3X8 ALUMINUM SIGN		64.95
3005-170540	02/18/2020	NORCAL KENWORTH	01-4363	FILTER KIT, COOLANT		1,293.74
3005-170541	02/18/2020	NORTHWEST EVALUATION ASSOC	01-5850	MAP GROWTH K-12		11,772.00
3005-170542	02/18/2020	OROVILLE POWER EQUIPMENT	01-4300	ROPE STARTER		3.25
3005-170543	02/18/2020	PERSEUS ASSOCIATES	01-5850	FEB2020 HOSTING FEE		386.00
3005-170544	02/18/2020	School Steps Inc.	01-5800	JAN2020 EDUCATIONAL PSYCHOLOGY		15,050.00
Total Number of Checks					17	40,839.11

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	17	40,623.61
11	AdultEducationFund	2	215.50

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

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 25 2020
11:22AM

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Checks Dated 02/18/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	17			40,839.11
		Less Unpaid Sales Tax Liability				.00
		Net (Check Amount)				40,839.11

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023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 25 2020
11:22AM

Checks Dated 02/20/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-170756	02/20/2020	Murphy, Thomas P	01-4300	SPECIAL PENCIL/ CLASSROOM SUPPLIES		201.47
3005-170757	02/20/2020	Burket, Scott A	01-4300	MEALS/SNACK FOR ELPAC TESTING		170.97
3005-170758	02/20/2020	Caratenuto, Michael D	01-4300	CLASSROOM SUPPLIES		104.91
3005-170759	02/20/2020	Tooker, Julie E	01-5200	REISSUE CHECK FOR THE CORRECT AMOUNT- CAEA CONF.		713.68
3005-170760	02/20/2020	Castillo-Siplin, Diana	01-5850	KAHOOT SUBSCRIPTION		36.00
3005-170761	02/20/2020	ACE PLUMBING	01-5640	GALVANIZED PIPE ON SOFTBALL FIELD		225.00
3005-170762	02/20/2020	Ann Cooper Petersen	01-5800	DEC 2019 SERVICE- ERICA GARMAN	50.00	
				JAN7-JAN28 2020 SERVICE- ERICA GARMAN	200.00	250.00
3005-170763	02/20/2020	AZ BUS SALES INC	01-4363	KIT,DCM,HORN ASSEMBLY		122.00
3005-170764	02/20/2020	BUSWEST	01-4363	TEMP SENSOR		80.00
3005-170765	02/20/2020	BUTTE CO AIR QUALITY MANAGEMENT DISTRICT	01-4360	PERMIT TO OPERATE GASOLINE DISPENSING		170.65
3005-170766	02/20/2020	BUTTE COUNTY SHERIFF	01-5804	FINGER PRINTING FOR PRE EMPLOYMENT	148.00	
			11-5804	FINGER PRINTING FOR PRE EMPLOYMENT	111.00	
			13-5804	FINGER PRINTING FOR PRE EMPLOYMENT	37.00	296.00
3005-170767	02/20/2020	CALIFORNIA WATER SERVICE	01-5505	FEB2020 BILLING 0556577777		1,867.66
3005-170768	02/20/2020	CA OCCUPATIONAL MEDICAL PROF	01-5804	PRE EMPLOYMENT SCREENING	267.50	
			13-5804	PRE EMPLOYMENT SCREENING	62.50	330.00
3005-170769	02/20/2020	MESA ENERGY SYSTEM INC.	01-5620	PREVENTIVE MAINT SERVICE PHS SERVICE PERFORM AT PHS	440.00	
					1,127.00	1,567.00
3005-170770	02/20/2020	HOBBS PEST SOLUTIONS INC	01-5502	FEB2020 SERVICE/ LP	150.00	
				FEB2020 SERVICE/ OHS	150.00	300.00
3005-170771	02/20/2020	JACKSONS GLASS CO	01-4300	LAMINATED SAFETY GLASS/ STUDENT WILL BE RESPONSIBLE/ LP		302.35
3005-170772	02/20/2020	JW WOOD COMPANY INC	01-4300	HAWS VALVE		446.09
3005-170773	02/20/2020	MT SHASTA SPRING WATER CO INC	01-4300	FEB2020- 6/ 5 GAL. WATER- DO		33.20
3005-170774	02/20/2020	NORCAL KENWORTH	01-4363	FILTER KIT, COOLANT		1,019.39
3005-170775	02/20/2020	OREILLY AUTOMOTIVE INC	01-4360	FUNNEL TRIO/ MIHAI	5.40	
			01-4363	A/T FILTER KIT MOTOR OIL/ MIHAI	225.37	
				OIL FILTER/ MIHAI	37.77	268.54
3005-170776	02/20/2020	OROVILLE ADULT ED REVOLVING	11-8671	REIMB CK# 1294-1300		1,401.50
3005-170777	02/20/2020	Redwood Toxicology Lab Inc	01-5800	JAN2020 SERVICE LP	67.88	

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Checks Dated 02/20/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-170777	02/20/2020	Redwood Toxicology Lab Inc	01-5800	JAN2020 SERVICE OHS	252.12	320.00
3005-170778	02/20/2020	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4300	SWITCH RESET	58.76	
			01-5800	TRAINING	50.00	108.76
3005-170779	02/20/2020	School Steps Inc.	01-5800	JAN2020 BEHAVIOR TECH		4,592.50
3005-170780	02/20/2020	Semington Architects Inc	01-6220	JAN SERVICE GYM HVAC		3,800.50
3005-170781	02/20/2020	SPECIALIZED EDUCATION SERVICES	01-5800	TUITION AND COUNCELING-		4,005.57
				JONES,LINDERMANN,,WILLIAMS		
3005-170782	02/20/2020	STATE OF CALIF DEPT OF JUSTICE	01-5804	FINGERPRINTING/ CNA APP/INST	145.00	
			11-5804	FINGERPRINTING/ CNA APP/INST	96.00	
			13-5804	FINGERPRINTING/ CNA APP/INST	32.00	
3005-170783	02/20/2020	SYNECTIC TECHNOLOGIES	01-5620	TROUBLE SHOOT ISSUE FOR EXT 2222		273.00
				VOICEMAIL		77.50
3005-170784	02/20/2020	TEHAMA TIRE SERVICE	01-4364	12R22.5 MOUNT AND DISMOUNT	586.59	
				BFG LT245, TIRE DISPOSAL	691.56	
				MED TRUCK DISMOUNT AND MOUNT	1,507.53	2,785.68
3005-170785	02/20/2020	THERMALITO WATER & SEWER DIST	01-5505	FEB2020 617301	78.14	
				FEB2020 620601	87.01	165.15
3005-170786	02/20/2020	VOLTAGE SPECIALISTS WILLIAM L BUNCH JR	01-5640	REPLACED 2 WIRE PAST ALARM HEAT	530.00	
				REPROGRAM AND DOWNLOAD	1,111.00	1,641.00
3005-170787	02/20/2020	ALAN VON DER MEHDEN	01-4300	REIMB. WINCO COOKING CLASS		22.82
				SUPPLIES		
Total Number of Checks					32	27,698.89

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	31	25,958.89
11	AdultEducationFund	3	1,608.50
13	CafeteriaSpecialRevenueFund	3	131.50
Total Number of Checks		32	27,698.89
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			27,698.89

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023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Feb 25 2020
11:23AM

Checks Dated 02/25/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171123	02/25/2020	Deadmore, Jacqueline	13-5200	MILEAGE REIMB.		144.55
3005-171124	02/25/2020	ALL METALS PIPE & STEEL SUPPLY	01-4300	4X6.25 STEEL		34.23
3005-171125	02/25/2020	BETTER DEAL EXCHANGE	01-4300	MAINT. SUPPLIES/BILL	8.64	
				MAINT. SUPPLIES/BRET	113.87	
				MAINT. SUPPLIES/DEAN	21.85	
				MAINT. SUPPLIES/JIM	19.24	
				MAINT. SUPPLIES/MARK	47.09	
				MAINT. SUPPLIES/RUSSELL	216.18	
				MAINT. SUPPLIES/SANTOS	10.81	
				MAINT. SUPPLIES/STEVE	236.44	
3005-171126	02/25/2020	BUSWEST	01-4363	TRIM END BUMPER		674.12
3005-171128	02/25/2020	CHICO ENTERPRISE RECORD OROVIL	01-5806	LEAGAL ADD 01/15/2020-01/22/2020		227.52
3005-171129	02/25/2020	COMCAST	11-5900	ERATE CREDIT	1,137.38-	261.36
				FEB2020 BILLING 933675892	1,595.44	458.06
3005-171130	02/25/2020	Comcast	11-5900	FEB BBILLING 8155600281374978	115.63	
				FEB CREDIT 815600281374978	102.14-	13.49
3005-171131	02/25/2020	DAN'S ELECTRICAL SUPPLY	01-4300	NUMEROUS PARTS FOR LP	197.86	198.87
3005-171132	02/25/2020	DANIELSEN CO	13-4300	FEB2020 BILLING/ LP		
				JAN2020 BILLING/ LP	126.16	
				JAN2020 BILLING/ OHS	150.97	
			13-4700	FEB2020 BILLING/ LP	1,269.64	
				FEB2020 BILLING/ LP SUPPERS	368.99	
				FEB2020 BILLING/ LP VENDING	97.46	
				JAN2020 BILLING/ LP	779.61	
				JAN2020 BILLING/ LP SUPPERS	175.04	
				JAN2020 BILLING/ OHS	2,105.81	
				Unpaid Sales Tax	30.65-	5,240.89
3005-171133	02/25/2020	DURO-LAST INC.	01-5640	MAINTENANCE		403.18
3005-171134	02/25/2020	GOLD STAR FOODS	13-4700	JAN2020 FS/ LP	3,167.09	
				JAN2020 FS/ LP SUPPERS	401.30	
				JAN2020 FS/ OHS	3,169.67	6,738.06
3005-171135	02/25/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		768.51
3005-171136	02/25/2020	HANCOCK PETROLEUM ENGINEERING	01-5620	BUS SERVICE	2,279.45	
			01-5800	OVERFILL PREVENTION INSPECTION	335.00	2,614.45
3005-171137	02/25/2020	HERFF JONES	01-4300	DEPLOMA COVERS/ OHS		1,298.05
3005-171138	02/25/2020	HOME DEPOT	01-4300	MAINT. SUPPLIES/ BRET	627.49	
				MAINT. SUPPLIES/ SANTOS	197.86	825.35

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Checks Dated 02/25/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171139	02/25/2020	NOR CAL TROPHIES	01-4300	RETIREMENT BELL FOR MELODY FINWICK		40.74
3005-171140	02/25/2020	NORCAL KENWORTH	01-4363	FILTER OIL		138.73
3005-171141	02/25/2020	NORTHAM DISTRIBUTORS INC	13-4700	JAN2020- FS/ LP	293.16	
				JAN2020- FS/ LP SUPPERS	43.14	
				JAN2020- FS/ OHS	511.78	
				JAN2020- FS/ OHS JAZZ	28.76	
				JAN2020- FS/ PHS	91.11	967.95
3005-171142	02/25/2020	PAC PIZZA LLC	13-4700	JAN2020 FOOD SUPPLIES		2,802.67
3005-171143	02/25/2020	PAPA CITRUS LLC	13-4700	FOOD SUPPLIES ORAGES/ LP		91.36
3005-171144	02/25/2020	PROPACIFIC FRESH	13-4700	JAN2020 FS/ LP	225.24	
				JAN2020 FS/ OHS	277.23	502.47
3005-171145	02/25/2020	S&L Meat Sales Company, Inc.	13-4300	FEB2020 FS/ LP	67.80	
				FEB2020 FS/ PHS	50.88	
				JAN2020 FS/ LP SUPPERS	48.65	
				JAN2020 FS/ OHS	140.90	
				JAN2020 FS/ PHS	41.88	
			13-4700	FEB2020 FS/ LP	1,632.80	
				FEB2020 FS/ PHS	478.51	
				JAN2020 FS/ LP	1,433.67	
				JAN2020 FS/ LP SUPPERS	582.35	
				JAN2020 FS/ OHS	1,876.22	
				JAN2020 FS/ PHS	439.35	
				Unpaid Sales Tax	25.69-	6,767.32
3005-171146	02/25/2020	SHERWIN WILLIAMS CO	01-4300	PAINT SUPPLIES- LP		844.13
3005-171147	02/25/2020	SPURR	01-5501	BILLING 12/04/2019-1/21/2020	14,845.38	
			11-5501	BILLING 12/04/2019-1/21/2020	187.61	15,032.99
3005-171148	02/25/2020	TEHAMA TIRE SERVICE	01-4364	GEN 265/70R16	342.01	
				PASSENGER &LT TRK MT	118.80	460.81
3813-171127	02/25/2020	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	REISSUE- FEB2020 BILLING- RETIREE	50,978.90	
			76-9560	REISSUE- FEB2020 BILLING- ACTIVE	244,159.95	295,138.85
Total Number of Checks					26	342,688.71

Fund Summary

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

Checks Dated 02/25/2020

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

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	15	23,635.43
11	AdultEducationFund	3	659.16
13	CafeteriaSpecialRevenueFund	8	23,311.61
76	Warrant/Pass-ThroughFund	1	295,138.85
Total Number of Checks		26	342,745.05
Less Unpaid Sales Tax Liability			56.34
Net (Check Amount)			342,688.71

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

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Mar 2 2020 9:30AM

Checks Dated 02/27/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171527	02/27/2020	Simas, Kevin R	01-5200	TRAVEL/MEAL REIMB. CISC CONF.		412.65
3005-171528	02/27/2020	Ochs, Jeffrey M	11-5200	ROOM CHARGE FOR THE CCIS CONF.		408.82
3005-171529	02/27/2020	Eads, Nicole L	01-5200	MILEAGE REIMB. 12/31-01/25		104.00
3005-171530	02/27/2020	ACCULARM DAN R LEDFORD	01-5620	01/01/2020-12/31/2020 MONITORING DW	8,559.25	
				2020 ANNUAL MONITORING/ OHS	64.40	
				INSTALLATION OF EQUIPMENT/	125.00	8,748.65
				TEACHERS LOUNGE		
3005-171531	02/27/2020	Amazon.com Lic	01-4300	DO SUPPLIES		49.85
3005-171532	02/27/2020	APPLE COMPUTER	01-4300	IPAD MINI, RECYCLING, 2 YRS CARE		473.27
3005-171533	02/27/2020	BROWERS TOW SERVICE INC	01-5620	BUS 59 FLAT BED TO CHICO.		600.00
3005-171534	02/27/2020	BUSWEST	01-4363	FWS 10M HEATER		351.81
3005-171535	02/27/2020	CALIFORNIA FFA ASSOCIATION	01-5200	STATE CONVENTION		1,020.00
3005-171537	02/27/2020	CDW GOVERNMENT INC	01-4300	DELL OPTIPLEX AND CHROMEBOOK/ LP	4,137.07	
				HP LASER PRO/ PHS	168.31	
				PROTECTIVE CASE/ K.SIMAS	21.14	
				DELL OPTIPLEX AND CHROMEBOOK/ LP	4,403.30	8,729.82
3005-171538	02/27/2020	DISCOUNT BOOK STORE	01-4200	LP LIBRARY BOOK ORDER	1,959.55	
				OHS LIBRARY BOOK ORDER	1,959.55	3,919.10
3005-171539	02/27/2020	EWING IRRIGATION PRODUCTS	01-4300	BASEBALL MOUND SUPPLIES/ LP		1,378.72
3005-171540	02/27/2020	GEORGE ROOFING	01-5640	REPAIR TO LOCKER ROOM ROOF		340.00
				HARRISON		
3005-171541	02/27/2020	HOBBS PEST SOLUTIONS INC	01-5502	FEB2020 SERVICE/ PHS	290.73	95.00
3005-171542	02/27/2020	OFFICE DEPOT	01-4300	LP SUPPLIES	20.37	
				LP SUPPLIES FILE CARDS		
				LP SUPPLIES PELLET OF COPY PAPER	1,367.44	1,750.95
				PHS TONER	72.41	340.80
3005-171543	02/27/2020	SCHOOL SPECIALTY	01-4300	PAINT ADDITIVE/ CLASSROOM SUPPLIES		
3005-171544	02/27/2020	SFWP - ACCTS RECEIVABLE	01-5505	FEB2020 BILLING LP #007847-000	223.63	
				FEB2020 BILLING LP AG #007833-000	100.31	323.94
3005-171545	02/27/2020	SHERWIN WILLIAMS CO	01-4300	PAINT SUPPLIES- LP		1,055.17
3005-171546	02/27/2020	TEHAMA TIRE SERVICE	01-4364	GY235/65R16C WRL		1,328.68
3005-171547	02/27/2020	THOMSON WEST	01-4200	CA CIVIL CODE2020	89.85	
				CA DESK ED CODE 2020		
				CREDIT RETURNED, WRONG BOOK	89.85-	123.41
3005-171548	02/27/2020	TOTAL EDUCATION SOLUTIONS	01-5800	FEB2020 LAS/SLPA SERVICES		11,537.50
3005-171549	02/27/2020	US BANK	01-4100	9689- K.SIMAS/ AMAZON	131.65	
				9689- K.SIMAS/ AMAZON	104.45	
				0909- R. DARRACH/ HOME DEPOT	29.17	
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.					ESCAPE	ONLINE

Checks Dated 02/27/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171549	02/27/2020	US BANK	01-4300	0909- R. DARRACH/ LOWES	63.08	
				0909- R. DARRACH/ MJB WELDING	532.20	
				0909- R. DARRACH/ O'REILLY	22.25	
				0933- W. UPTON/ ACE	65.14	
				0933- W. UPTON/ HARBOR FREIGHT	27.86	
				0950- D. RAMOS/ AMAZON	686.95	
				0950- D. RAMOS/ PIEOLOGY	51.35	
				0966- S. SMITH/ COSTCO	106.76	
				0966- S. SMITH/ FOODMAXX	126.25	
				0966- S. SMITH/ RALEYS	38.46	
				0966- S. SMITH/ SMART AND FINAL	551.27	
				0966- S. SMITH/ WALMART	146.07	
				2510- C.WILLENBERG/ LOS COMPADRES	111.48	
				2945- A. EARLEY/ AMAZON	272.36	
				5187- D. BRIGGS/ AUTOZONE	44.54	
				5380- J. ANDREWS/ SKILLS USA SHIRT	96.00	
				5380- J. ANDREWS/ VEX ROBOTICS	144.33	
				5996- C. TELLECHEA/ AMAZON	38.94	
				5996- C. TELLECHEA/ CELESTINO	71.99	
				5996- C. TELLECHEA/ COSTCO	114.97	
				5996- C. TELLECHEA/ RALEYS	16.17	
				5996- C. TELLECHEA/ STARBUCKS	89.75	
				7952- L. LAFAYETTE/ BETTER DEAL	34.62	
				8163- A VD MEHDEN/ DOLLAR GENERAL	890.17	
				8163- A VD MEHDEN/ SMART AND FINAL	37.56	
				8808- J. LAGRONE/ AMAZON	87.12	
				8808- J. LAGRONE/ HARBOR FREIGHT	37.86	
				8808- J. LAGRONE/ MAT ENGINE	71.91	
				8841- T. DRUDY/ COSTCO	282.27	
				8841- T. DRUDY/ DOLLAR GENERAL	4.50	
				8841- T. DRUDY/ DOLLAR RALEYS	19.91	
				8841- T. DRUDY/ FODDMAXX	96.54	
				8841- T. DRUDY/ FOODMAXX	13.44	
				8841- T. DRUDY/ MICHAEL	17.39	
				8841- T. DRUDY/ MT MIKES INCENTIVES	44.97	
				8841- T. DRUDY/ TARGET	51.45	
				8841- T. DRUDY/ WALMART	112.89	

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

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Checks Dated 02/27/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171549	02/27/2020	US BANK	01-4300	9021- T. SEBASTIAN/ AMAZON	113.66	
				9021- T. SEBASTIAN/ WALMART	206.68	
				9689- K.SIMAS/ RALEYS	39.87	
				9689- K.SIMAS/ WALMART	109.55	
			01-4360	0215- R. SANDERS/ AMAZON	581.81	
				0215- R. SANDERS/ COSTCO	154.90	
				0215- R. SANDERS/ HOME DEPOT	37.42	
				0215- R. SANDERS/ UPS STORE	12.30	
			01-4362	0215- R. SANDERS/ WALMART OIL	279.41	
			01-4363	0215- R. SANDERS/ UNITY SCHOOL BUS PARTS	141.40	
			01-5200	5380- J. ANDREWS/ 2020 CITEA CONF.	250.00	
				5380- J. ANDREWS/ SOUTHWEST AIR	187.97	
				6975- S. WATTS/ SCHOOL SERV. WORKSHOP	825.00	
				6975- S. WATTS/ SCHOOL SERVICES	440.00	
				6976- J.OCHS/ OXFORD	817.64	
				7952- L. LAFAYETTE/ CA SELF SERV	15.00	
				7952- L. LAFAYETTE/ LAQUINTANA	96.19	
				7952- L. LAFAYETTE/ LAQUINTANA BURNETT	96.19	
				9689- K.SIMAS/ ACDC LEADERSHIP	450.00	
				9689- K.SIMAS/ SOUTHWEST	274.96	
			01-5800	8163- A VD MEHDEN/ FACILITY PERMIT	173.00	
			01-5900	0215- R. SANDERS/ UPS	12.30	
			11-5200	6976- J.OCHS/ CCAE	3,591.00	
				6976- J.OCHS/ SHERATON	264.47	
			13-4300	8808- J. LAGRONE/ AMAZON	65.34	
			13-4700	7723- J. DEADMORE/ FOODMAXX	10.80	
			13-5850	7723- J. DEADMORE/ CPR CERT	165.76	14,898.66
3005-171550	02/27/2020	USI INC	01-4300	LAMINATING FILM/ LP	203.63	
3005-171551	02/27/2020	ZEE MEDICAL SERVICE CO	01-4300	MEDICAL AID SUPPLIES/ OHS	142.22	
3005-171552	02/27/2020	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	MARCH2020 LEASING	4,500.00	
3813-171536	02/27/2020	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	MARCH2020 BILLING- RETIRED	54,428.90	
			76-9560	MARCH2020 BILLING- ACTIVE	345,381.54	399,810.44
Total Number of Checks					26	462,647.09

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

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Checks Dated 02/27/2020

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		23		53,830.46	
11	AdultEducationFund		3		8,764.29	
13	CafeteriaSpecialRevenueFund		1		241.90	
76	Warrant/Pass-ThroughFund		1		399,810.44	
	Total Number of Checks	26			462,647.09	
	Less Unpaid Sales Tax Liability				.00	
	Net (Check Amount)				462,647.09	

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

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Mar 2 2020 9:32AM

Checks Dated 03/03/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171901	03/03/2020	Willenberg, Corey D	01-5200	REIMB. CISC CONF.		458.85
3005-171902	03/03/2020	Horton, Clifton A	01-5200	MAIL RUN 01/17/20-02/13/2020		10.35
3005-171903	03/03/2020	Jenkins, Leighton R	01-5200	MEAL REIMB. LP TO PARADISE BASKETBALL	22.00	
				MEAL REIMB. OHS TO WHEATLAND SOCCER	22.00	44.00
3005-171904	03/03/2020	Davis, Michael J	01-5200	MEAL REIMB. LP TO CORNING SOCCER		22.00
3005-171905	03/03/2020	Aichele, Sarah L	01-5200	MEAL RIMB. LP TO CORNING BASKETBALL		22.00
3005-171906	03/03/2020	Deadmore, Jacob	01-5200	MAIL RUN 01/27/2020-02/11/2020	34.50	
				MAIL RUN 02/12/2020-02/25/2020	24.15	58.65
3005-171907	03/03/2020	Garnet Goforth, Kayla	13-5800	REIMB. FOOR HANDLER TEST		9.95
3005-171908	03/03/2020	Corona, Emily	01-4300	SUPPLY REIMB.		142.63
3005-171909	03/03/2020	A-1 APPLIANCE	01-5620	OHS HOME ECO STOVE REPAIRS		108.13
3005-171910	03/03/2020	ACCOUNTABLE HEALTHCARE	01-5800	SHARLET WAGNER TIMESHEET		1,680.00
3005-171911	03/03/2020	ALESSANDRO ELECTRIC INC	01-5800	INSTALLATION OF DATA CABLE OHS GYM		6,100.00
3005-171912	03/03/2020	AT&T	01-5900	ACCT. 9391008278 FEB2020	21.06	
				ACCT. 9391008279 FEB2020	21.04	
				ACCT. 9391008280 FEB2020	21.41	
				ACCT. 9391008281 FEB2020	21.20	
				ACCT. 9391008282 FEB 2020 DW	1,196.40	
			11-5900	ACCT. 9391008282 FEB 2020 DW	32.11	
				ACCT. 9391047160 FEB2020	108.65	
			13-5900	ACCT. 9391008282 FEB 2020 DW	15.30	1,437.17
3005-171913	03/03/2020	COMERS PRINT SHOP	01-4300	BUSINESS CARDS FOR OLIVIA AND HOLLIE		108.25
3005-171914	03/03/2020	DAN'S ELECTRICAL SUPPLY	01-4300	6- 32X2' MACHINE SCREW	56.34	
				ELECTRIC LEAD, GLOVES	59.14	115.48
3005-171915	03/03/2020	DANIELSEN CO	13-4700	FEB2020 FS/ LP	805.28	
				FEB2020 FS/ OHS	1,447.70	
			13-4701	FEB2020 FS/ OHS VENDING	59.70	2,312.68
3005-171916	03/03/2020	EDUCATIONAL TESTING SERVICE	11-5800	55 TEST FEE/ 13 STATE FEE		1,195.00
3005-171917	03/03/2020	ENLOE MEDICAL CENTER	01-5804	JAN2020 PRE SCREENING	490.00	
			13-5804	JAN2020 PRE SCREENING	329.00	819.00
3005-171918	03/03/2020	DEE FAIRBANKS ENTERPRISES	01-5640	SEAL COAT AND REPAINT		3,450.00
3005-171919	03/03/2020	FLORASOURCE LTD	01-4300	ASSORTED PLANTS		105.01
3005-171920	03/03/2020	GOLD STAR FOODS	13-4700	FEB2020 FS/ LP	5,000.39	
				FEB2020 FS/ LP- SUPPERS	50.98	

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

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Checks Dated 03/03/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171920	03/03/2020	GOLD STAR FOODS	13-4700	FEB2020 FS/ OHS	5,114.26	10,125.63
3005-171921	03/03/2020	HILLYARD INC.	01-4300	FEB2020 FS/ OHS CREDIT MAINT. SUPPLIES	40.00-	973.97
3005-171922	03/03/2020	OROVILLE ADULT ED REVOLVING	11-8671	REIMB CK# 1292-1293 FINAL JAN REIMB.		1,989.06
3005-171923	03/03/2020	PAC PIZZA LLC	13-4700	FEB2020 FOOD SUPPLIES		2,810.78
3005-171924	03/03/2020	PAPA CITRUS LLC	13-4700	FOOD SUPPLIES ORAGES/ OHS		91.36
3005-171925	03/03/2020	PROPACIFIC FRESH	13-4700	FEB2020 FS/ LP	1,191.44	
				FEB2020 FS/ OHS	904.38	2,095.82
3005-171926	03/03/2020	RAY MORGAN COMPANY	01-4300	STAPLES X1/ OHS	127.74	
			01-5602	QUARTER 3 BASE CHARGE / CDS/PHS	2,543.20	
				QUARTER 3 BASE CHARGE AND USAGE/ LP	1,940.15	
				QUARTER 3 BASE CHARGE AND USAGE/ OAE	708.28	
				QUARTER 3 BASE CHARGE AND USAGE/ OHS	1,065.15	
				QUARTER 3 BASE CHARGE FACULTY/ OHS	4,892.62	
				QUARTER 3 BASE CHARGE STAFF & TEACHERS/ LP	2,198.20	
			01-5603	QUARTER 3 BASE CHARGE AND USAGE/ LP	663.50	
				QUARTER 3 BASE CHARGE AND USAGE/ OHS	122.19	
			11-5603	QUARTER 3 BASE CHARGE AND USAGE/ OAE	132.01	14,393.04
3005-171927	03/03/2020	S&L Meat Sales Company, Inc.	13-4300	FEB2020- FS LP	28.63	
				FEB2020- FS OHS	279.78	
			13-4700	FEB2020- FS LP	1,113.65	
				FEB2020- FS LP CREDIT	2.45-	
				FEB2020- FS LP SUPPERS	52.19	
				FEB2020- FS OHS	1,172.84	
			13-4701	FEB2020- FS OHS VENDING	52.06	
				Unpaid Sales Tax	23.50-	2,673.20
3005-171928	03/03/2020	US BANK	01-4200	9021- T. SEBASTAIN/ AMAZON	12.53	
				9021- T. SEBASTAIN/ AMZON	48.75	
			01-4300	0950- D. RAMOS/ AMAZON	82.34	
				5996- C. TELLECHEA/ AMAZON	32.35	

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

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Checks Dated 03/03/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-171928	03/03/2020	US BANK	01-5200	8841-T. DRURY/ 2020 LEADING CONF.	798.00	
				NAPA VALLEY		
				8841-T. DRURY/ CCEA CONF.	1,554.00	
				8841-T. DRURY/ SOUTHWEST CCEA CONF	788.91	3,316.88
Total Number of Checks					28	56,668.89

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	19	32,748.34
11	AdultEducationFund	4	3,456.83
13	CafeteriaSpecialRevenueFund	9	20,487.22
Total Number of Checks		28	56,692.39
Less Unpaid Sales Tax Liability			23.50
Net (Check Amount)			56,668.89

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

023 - Oroville Union High School District

Generated for Christina Hopper (CHOPPER), Mar 6 2020 2:36PM

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Checks Dated 03/05/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172273	03/05/2020	Bidlack, Bradley A	01-5200	MILEAGE REIMB/ MEDICAL STUDENTS		9.66
3005-172274	03/05/2020	Albrecht, Caryn B	01-5200	MILEAGE REIMB/ CMP CONF.		50.16
3005-172275	03/05/2020	Muntifering, Samantha N	01-4300	SUPPLIES		196.40
3005-172276	03/05/2020	Olson, Anna M	11-4300	CLASSROOM SUPPLIES/ COMERS		65.61
3005-172277	03/05/2020	Wallace-Smith, Nerissa L	01-4300	T SHIRT FOR PRINTING CLASS		38.97
3005-172278	03/05/2020	ABSOLUTE SAFETY TRAINING INC	11-5800	FEB2020/ CPRAED		375.00
3005-172279	03/05/2020	ALICIA CUEVAS	01-5800	TRANSLATION BILLING/ J.G		30.00
3005-172280	03/05/2020	AMADOR STAGE LINES, INC	01-5800	CHARTER FOR LP STUDENTS 4/08/2020		3,878.16
3005-172281	03/05/2020	CASBO	01-5200	PAYROLL CONCEPTS/ J.SMITH		305.00
3005-172282	03/05/2020	CDW GOVERNMENT INC	01-4300	HP COLOR PRINTER/ CHELLO'S OFFICE	478.76	
			01-5850	EDU BITDEF	3,840.00	4,318.76
3005-172283	03/05/2020	CORNERSTONE RESTAURANT SUPPLY	01-4300	MILLENNIA MAGNETIC BOARD AND KNIFES/ S. SMITH		492.78
3005-172284	03/05/2020	JACE CROSSWELL CROSSWELL TRUCKING	01-4300	TRANSFER OF DUMPSTER TRUCK		1,283.95
3005-172285	03/05/2020	DANNIS WOLIVER KELLEY	01-5801	CERT NEGOTIATION FILE# 002202	2,800.00	
				CLASS. NEG. FILE# 002203	3,220.00	
				DEVELOPER FEES FILE# 001105	542.00	
				G.J CLASS DISCIPLINE FILE# 020120	532.00	
				J.T. COMPLAINT FILE# 020419	4,202.00	
				M.B FILE# 010517	648.00	
				PERSONNEL ISSUE FILE# 001106	2,075.00	
				SPECIAL ED FILE# 001104	87.00	14,106.00
3005-172286	03/05/2020	DAN'S ELECTRICAL SUPPLY	01-4300	30W LED WALLPACK		389.66
3005-172287	03/05/2020	DANIELSEN CO	13-4700	FEB2020 FS/ LP	869.77	
				FEB2020 FS/ LP SUPPERS	323.17	
				FEB2020 FS/ OHS	1,507.36	
			13-4701	FEB2020 FS/ LP VENDING	102.08	
				FEB2020 FS/ OHS VENDING	109.04	2,911.42
3005-172288	03/05/2020	FASTENAL COMPANY	01-4300	MAINT SUPPLY/ SANTOS		34.91
3005-172289	03/05/2020	GOLD STAR FOODS	13-4700	FEB2020 FS/ LP	5,649.29	
				FEB2020 FS/ LP- SUPPERS	196.23	
				FEB2020 FS/ OHS	2,297.08	8,142.60
3005-172290	03/05/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		533.21
3005-172291	03/05/2020	HUNT AND SONS INC	01-4361	DIESEL FUEL PURCHASED		18,644.42
3005-172292	03/05/2020	INSIDE OUT DESIGNS	01-4300	48 X 72 ALUMINUM SIGN		919.66
3005-172293	03/05/2020	JW PEPPER MUSIC	01-4300	MUSIC SUPPLIES/ M.WALKER		366.35
3005-172294	03/05/2020	NORTHAM DISTRIBUTORS INC	13-4700	JAN2020- FS/ LP	1,536.99	
				JAN2020- FS/ LP SUPPERS	272.15	
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.					ESCAPE	ONLINE

Checks Dated 03/05/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172294	03/05/2020	NORTHAM DISTRIBUTORS INC	13-4700	JAN2020- FS/ OHS	1,193.85	
				JAN2020- FS/ OHS JAZZ	129.12	
				JAN2020- FS/ PHS	153.79	3,285.90
3005-172295	03/05/2020	PAC PIZZA LLC	13-4700	FEB2020 DW		328.55
3005-172296	03/05/2020	PERSEUS ASSOCIATES	01-5850	MARCH2020 HOSTING FEE		386.00
3005-172297	03/05/2020	PG&E	01-5501	FEB2020 #0290829210-1		809.58
3005-172298	03/05/2020	PITNEY BOWES INC GLOBAL FINANCIAL SERVICES LLC	01-5602	POSTAGE METER RENTAL/ LP		376.08
3005-172299	03/05/2020	S&L Meat Sales Company, Inc.	13-4300	FEB2020 LP	39.21	
				FEB2020 LP SUPPERS	50.92	
				FEB2020 OHS	50.89	
				FEB2020 OHS SUPPERS	34.22	
			13-4700	CREDIT OHS	78.04-	
				FEB2020 LP	1,113.20	
				FEB2020 LP SUPPERS	323.50	
				FEB2020 OHS	975.31	
				FEB2020 OHS SUPPERS	350.63	
3005-172300	03/05/2020	SHERWIN WILLIAMS CO	01-4300	PAINT SUPPLIES- LP	Unpaid Sales Tax	2,846.33
3005-172301	03/05/2020	SCHOOL SOCIAL WORK ASSOCIATION	01-5200	E. GARMAN NSSW CONF.		1,688.26
				O. GARCIA NSSW CONF.	560.00	
3005-172302	03/05/2020	STAPLES-BUSINESS ADVANTAGE	01-4300	D.O SUPPLIES/TONER FOR CHELLO'S PRINTER	560.00	1,120.00
3005-172303	03/05/2020	ALAN VON DER MEHDEN	01-4300	REIMB. WINCO COOKING CLASS SUPPLIES		430.34
Total Number of Checks					31	68,453.41

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	24	50,498.00
11	AdultEducationFund	2	440.61
13	CafeteriaSpecialRevenueFund	5	17,528.31
Total Number of Checks			68,466.92
Less Unpaid Sales Tax Liability			13.51
Net (Check Amount)			68,453.41

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

Oroville Union High School District

Memorandum

TO: Board of Trustees
FROM: Dr. Corey Willenberg
DATE: March 9, 2020
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

A.M. King Industries, Inc.	\$100
Comer's Print Shop	\$100

Scholarship Fund

Dannis Woliver Kelley	\$100
Al Hottinger	\$167.46
Sal Rodriguez Landscapes	\$100
Ray Sehorn	\$250

OUHSD Indian Education Program

To: Dr. Corey Willenberg, Superintendent
Members of the O.U.H.S.D. Board
CC: David Devine, Indian Education Liaison
From: Jeff Ochs
Date: 2/26/2020
Re: Acceptance of donated monies

I am requesting the Board approve a \$1000 donation from The Berry Creek Rancheria to the district Indian Education program. The monies will be deposited in a separate district account and be used mostly for student transportation to Indian Education activities and field trips.

Las Plumas High School Memorandum



DATE: February 12, 2020

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

FROM: Daniel Ramos, Jr., Principal 

SUBJECT: Donation to Wrestling Program

Berry Creek Rancheria has generously given a donation in the amount of \$1000.00 to the Las Plumas Wrestling team. I request the board approve this donation.

FAMP Disposal Request March 2020

Site	FAMP#	Description	Reason	Already Disposed in FAMP
LPHS/Band	2618	CLARINET, ALTO	Damaged	yes
LPHS/Band	2622	SAXOPHONE, ALTO	Damaged	yes
LPHS/Band	2623	SAXOPHONE, ALTO	Damaged	yes
LPHS/Band	2624	SAXOPHONE, ALTO	Damaged	yes
LPHS/Band	2629	BARITONE	Damaged	yes
LPHS/Band	2630	BARITONE	Damaged	yes
LPHS/Band	2631	BARITONE	Damaged	yes
LPHS/Band	2632	BARITONE	Damaged	yes
LPHS/Band	2658	CORNET	Damaged	yes
LPHS/Band	2662	FLUGELHORN	Damaged	yes
LPHS/Band	2670	MARIMBA, FULL	Damaged	yes
LPHS/Band	2672	OBOE	Damaged	yes
LPHS/Band	2683	SOUSAPHONE	Damaged	yes
LPHS/Band	2684	SOUSAPHONE	Damaged	yes
LPHS/Band	2685	SOUSAPHONE	Damaged	yes
LPHS/Band	2686	SOUSAPHONE	Damaged	yes
LPHS/Band	2687	SOUSAPHONE	Damaged	yes
LPHS/Band	2688	SOUSAPHONE	Damaged	yes
LPHS/Band	2690	SOUSAPHONE	Damaged	yes
LPHS/Band	2691	SOUSAPHONE	Damaged	yes
LPHS/Band	2700	TROMBONE, F-ATTACHMENT	Damaged	yes
LPHS/Band	2703	TROMBONE, F-ATTACHMENT	Damaged	yes
LPHS/Band	2705	SAXOPHONE, TENOR	Damaged	yes
LPHS/Band	2706	SAXOPHONE, TENOR	Damaged	yes
LPHS/Band	2707	SAXOPHONE, TENOR	Damaged	yes
LPHS/Band	2713	TRUMPET	Damaged	yes
LPHS/Band	2714	TRUMPET	Damaged	yes
LPHS/Band	2715	TRUMPET	Damaged	yes
LPHS/Band	2716	TRUMPET	Damaged	yes
LPHS/Band	2717	TRUMPET	Damaged	yes
LPHS/Band	2718	TRUMPET	Damaged	yes
LPHS/Band	2721	TUBA	Damaged	yes
LPHS/Band	2722	TUBA	Damaged	yes
LPHS/Band	2723	TUBA	Damaged	yes
LPHS/Band	2724	TUBA	Damaged	yes
LPHS/Band	2725	TUBA	Damaged	yes
LPHS/Band	2726	TUBA	Damaged	yes
LPHS/Band	2727	TUBA	Damaged	yes
LPHS/Band	2728	TUBA	Damaged	yes
LPHS/Band	2731	TUBA	Damaged	yes
LPHS/Band	2736	XYLOPHONE	Damaged	yes
LPHS/Band	2737	XYLOPHONE	Damaged	yes
LPHS/Band	2738	XYLOPHONE	Damaged	yes
LPHS/Band	2743	FRENCH HORN, DOUBLE	Damaged	yes

Date Board Approved _____

FAMP Disposal Request March 2020

LPHS/Band	2744	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	2745	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	2746	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	2747	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	2882	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	2883	EUPHONIUM, MARCHING BARITONE	Damaged	yes
LPHS/Band	2884	EUPHONIUM, MARCHING BARITONE	Damaged	yes
PHS	3781	Projector	Damaged	Yes
LPHS/Band	5500	XYLOPHONE	Damaged	yes
LPHS/Band	5518	MARIMBA, FULL	Damaged	yes
LPHS/Band	5526	EUPHONIUM, MARCHING BARITONE	Damaged	yes
LPHS/Band	5754	OBOE	Damaged	yes
LPHS/Band	6029	EUPHONIUM, MARCHING BARITONE	Damaged	yes
LPHS/Band	6507	SAXOPHONE, TENOR	Damaged	yes
LPHS/Band	6508	SAXOPHONE, TENOR	Damaged	yes
LPHS/Band	6552	OBOE	Damaged	yes
LPHS/Band	6553	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	6559	FRENCH HORN, DOUBLE	Damaged	yes
LPHS/Band	6565	Sousaphone	Damaged	yes
LPHS/Band	6573	BARITONE	Damaged	yes
LPHS/Band	6574	Tuba	Damaged	yes
LPHS/Band	6591	SAXOPHONE, TENOR	Damaged	yes
LPHS/Band	6597	Tuba	Damaged	yes
OAE	10818	Computer Dell	Obsolete	yes

Date Board Approved _____



To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 3/09/2020
Subject: OUHSD 2019-2020 Spring Release Consolidated Application

Background Information: The Assistant Superintendent and Education Services collaborated on the 18-19 spring release Consolidated Application for OUHSD Title I, II, III and Title V funds. This application is a requirement of the California Department of Education for receiving federal funding for services to students from special populations (English Learners, Homeless and Foster Youth, Low Socio-economic and Rural status) The application is included for the Board's review.

Financial Impact: N/A

Recommendation: Approval of the OUHSD 2019-2020 Consolidated Application.

2019-20 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

DE Program Contact:

Ana Zhou, Federal Programs and Reporting Office, lzhou@cde.ca.gov, 916-319-0956
Lina DeRose, Federal Programs and Reporting Office, RDeroser@cde.ca.gov, 916-323-0472

If applicable, enter a Discretion Code. Use lower case only.

Lowable Discretion Codes

- Below LEA average and at or above 35% student low income
- Waiver for a desegregation plan on file
- Grandfather provision
- Feeder pattern

Low income measure

Ranking Schools Highest to Lowest

EA-wide low income %

Available Title I, Part A school allocations

Available parent and family engagement reservation

Composite

Within the LEA

72.24%

\$433,188

\$7,364

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2018-19 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Proville High Community Day	0430140	3	26	25	96.15	Y	Y	1	1279.99	31999.75		\$114	32113.75	
Proville High (continuation)	0437566	3	86	74	86.05	Y	Y	2	1030.93	76288.82		\$337	76625.82	
Proville High	0435602	3	985	751	76.24	Y	Y	3	217.00	162967.00		\$3,491	166458.00	
Proville Plumas High	0434803	3	1140	766	67.19	Y	N	4	211.40	161932.40		\$3,422	165354.40	

Warning

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2019-20 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as a schoolwide Program.

DE Program Contact:

Yana Zhou, Federal Programs and Reporting Office, lyzhou@cde.ca.gov, 916-319-0956
Yina DeRose, Federal Programs and Reporting Office, RDerose@cde.ca.gov, 916-323-0472

School Name	School Code	Authorized SWP	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)	SIG Approval Date (MM/DD/YYYY)
Yas Plumas High	0434803	Y	67%	10/03/2012		
Yorville High	0435602	Y	76%	05/06/2009		
Yorville High Community Day	0430140	Y	96%	04/18/2013		
Yorville High (Continuation)	0437566	Y	86%	12/05/2012		

Warning

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2019-20 School Student Counts

The purpose of this data collection is to allow the LEA to enter school-level student data. The information entered will be used to calculate eligibility and ranking for Title I, Part A school allocations.

DE Program Contact:

Jina DeRose, Federal Programs and Reporting Office, RDerose@cde.ca.gov, 916-323-0472

School ranking options

Within the LEA

Select the highest to lowest school ranking method (Note: This selection impacts the order in which schools are displayed in the Title I, Part A School Allocations form).

Select a low income measure

Composite

Comment

Direct certification, SNAP certified , alternative household income form.

If composite is the low income measure selected, then an explanation must be provided detailing how the student count is derived.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17
Yorville Plumas High	0434803	9	12	3	1,140	766
Yorville High	0435602	9	12	3	985	751
Yorville High Community Day	0430140	9	12	3	26	25
Yorville High (continuation)	0437566	9	12	3	86	74

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2019-20 Certification of Assurances

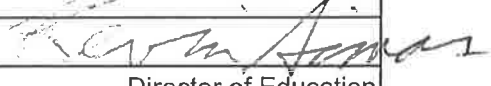
Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca19assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Signature	
Authorized Representative's Title	Director of Education
Authorized Representative's Signature Date	06/26/2019

*****Warning*****

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2019-20 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Title	Director of Education
Authorized Representative's Signature Date	06/26/2019
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2019-20 LCAP Federal Addendum Certification**CDE Program Contact:**Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

To receive funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the 2017/18–2019/20 LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification the LEA is agreeing to submit the LCAP Federal Addendum that has been approved by the local governing board or governing body of the LEA to the California Department of Education (CDE), and acknowledging that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017/18–2019/20 LCAP	09/16/2018
Note: For districts, the date should be the day your county office of education (COE) approved your 2017/18–2019/20 LCAP. For COEs, it should be the date the CDE approved your 2017/18–2019/20 LCAP.	
Charter Schools Enter the adoption date of the charter school LCAP	
Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Title	Director of Education

*****Warning*****

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2019-20 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	07/17/2019
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	
DELAC review date	
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	We are below the 50 student threshold.

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes

*****Warning*****

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2019-20 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student Support) ESSA Sec. 1112(b) SACS 4127	Yes
Title V, Part B Subpart 2 Rural and Low-Income Grant ESSA Sec. 5221 SACS 4126	Yes

*****Warning*****

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2019-20 Federal Transferability

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211.

Note: Funds transferred under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form.

CDE Program Contact:

Lisa Fassett, Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

Federal Programs and Reporting Office, TitleIV@cde.ca.gov, -

Title II, Part A Transfers

2019-20 Title II, Part A allocation	\$115,562
Transferred to Title I, Part A	
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title IV, Part A	
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	
Total amount of Title II, Part A funds transferred out	\$0
2019-20 Title II, Part A allocation after transfers out	\$115,562

Title IV, Part A Transfers

2019-20 Title IV, Part A allocation	\$54,097
Transferred to Title I, Part A	
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title II, Part A	
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	
Total amount of Title IV, Part A funds transferred out	\$0
2019-20 Title IV, Part A allocation after transfers out	\$54,097

*****Warning*****

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2019-20 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

CDE Program Contact:

Sylvia Hanna, Federal Programs and Reporting Office, shanna@cde.ca.gov, 916-319-0948

Rina DeRose, Federal Programs and Reporting Office, RDeros@cd.ca.gov, 916-323-0472

2019-20 Title I, Part A LEA allocation (+)	\$736,437
Transferred-in amount (+)	\$0
Nonprofit private school equitable services proportional share amount (-)	\$0
2019-20 Title I, Part A LEA available allocation	\$736,437

Required Reservations

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$7,364
School parent and family engagement	\$7,364
LEA parent and family engagement	\$0
* Local neglected institutions Does the LEA have local institutions for neglected children?	No
Local neglected institutions reservation	
* Local delinquent institutions Does the LEA have local institutions for delinquent children?	No
Local delinquent institutions reservation	
Direct or indirect services to homeless children, regardless of their school of attendance	\$2,000

Authorized Reservations

Public school Choice transportation	
Other authorized activities	\$186,434
2019-20 Approved indirect cost rate	4.06%
Indirect cost reservation	\$29,451
Administrative reservation	\$78,000

Reservation Summary

Total LEA required and authorized reservations	\$295,885
School parent and family engagement reservation	\$7,364
Amount available for Title I, Part A school allocations	\$433,188

*****Warning*****

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2019-20 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II, Part A Supporting Effective Instruction.

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208

Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2019-20 Title II, Part A allocation	\$115,562
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
Allocation after transfers	\$115,562
Repayment of funds	
2019-20 Total allocation	\$115,562
Administrative and indirect costs	\$4,509
Equitable services for nonprofit private schools	
2019-20 Title II, Part A adjusted allocation	\$111,053

*****Warning*****

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2019-20 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2019-20 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831
Kevin Webb, Language Policy and Leadership Office, kwebb@cde.ca.gov, 916-323-6257

Estimated Entitlement Calculation

Estimated English learner per student allocation	\$107.75
Estimated English learner student count	58
Estimated English learner entitlement amount	\$6,250

Note: \$10,000 minimum program eligibility criteria

If the LEA's estimated entitlement amount is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the CDE Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$5,872
Program and other authorized activities	\$0
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated entitlement)	\$124
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$254
Total budget	\$6,250

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2019-20 Title III Immigrant Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2019-20 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831
Kevin Webb, Language Policy and Leadership Office, kwebb@cde.ca.gov, 916-323-6257

Estimated Entitlement Calculation

Estimated immigrant per student allocation	\$97.90
Estimated immigrant student count	6
Estimated immigrant entitlement amount	\$587

Note: Eligibility criteria

An LEA which has 21 or more eligible immigrant students and has experienced a significant increase of two percent or more in eligible immigrant students enrollment in the current year compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$553
Direct administrative costs (Amount should not exceed 2% of the estimated entitlement)	\$11
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$23
Total budget	\$587

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2019-20 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title IV, Part A and to report reservations.

CDE Program Contact:

Federal Programs and Reporting Office, TitleIV@cde.ca.gov, -

2019-20 Title IV, Part A LEA allocation	\$54,097
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$0
2019-20 Title IV, Part A LEA available allocation	\$54,097
Indirect cost reservation	\$2,111
Administrative reservation	
Equitable services for nonprofit private schools	
2019-20 Title IV, Part A LEA adjusted allocation	\$51,986

*****Warning*****

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2019-20 Consolidation of Administrative Funds

A request by the LEA to consolidate administrative funds for specific programs.

CDE Program Contact:

Arturo Ambriz, Financial Accountability and Info Srv Office, AAmbriz@cde.ca.gov, 916-323-0765

Title I, Part A Basic SACS Code 3010	
Title I, Part C Migrant Education SACS Code 3060	
Title I, Part D Delinquent SACS Code 3025	
Title II, Part A Supporting Effective Instruction SACS Code 4035	
Title III English Learner Students - 2% maximum SACS Code 4203	
Title III Immigrant Students SACS Code 4201	
Title IV, Part A Student Support - 2% maximum SACS Code 4127	
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2019-20 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Arturo Ambriz, Financial Accountability and Info Srv Office, AAmbriz@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2019-20 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	OUHSD certifies that there are no known deficiencies or challenges with the substitute system for Time Accounting.

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2019-20 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

DE Program Contact:

Yviana Hanna, Federal Programs and Reporting Office, shanna@cde.ca.gov, 916-319-0948
Ina DeRose, Federal Programs and Reporting Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school in its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- 1: meaningful consultation occurred
- 2: timely and meaningful consultation did not occur
- 3: the program design is not equitable with respect to eligible private school children

4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Added non-attendance area school(s)

No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

Warning

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2019-20 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
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Warning

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Oroville Union High School District
Memorandum

TO: Board of Trustees

From: Jim LaGrone, Maintenance Supervisor

Date: March 2, 2020

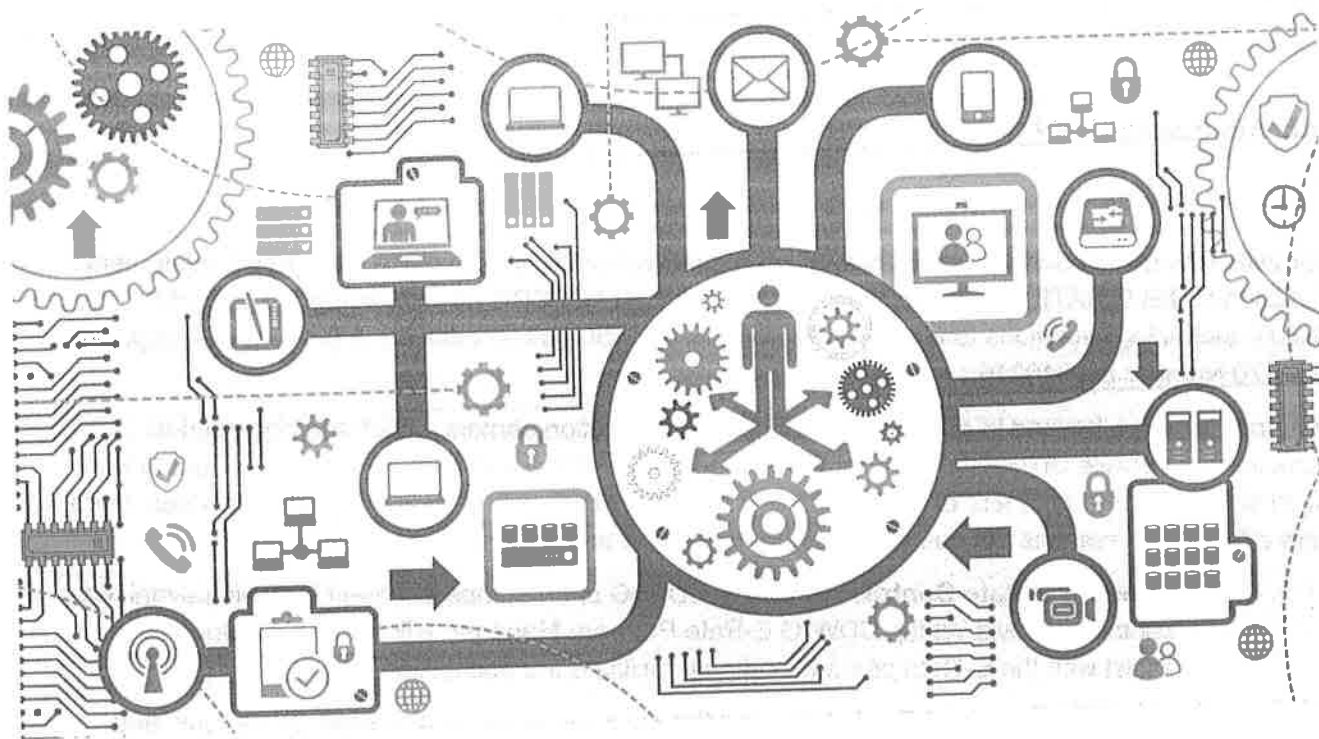
Subject: Acceptance of Contract with CDWG

I am requesting the acceptance of the contract between CDWG and Oroville Union High School District in the amount of \$120,325.97 for network category 2 equipment for funding year 2020 / 2021. This is an E-rate expense that is funded by E-rate at 80% and the District at 20% of the amount quoted. Attached is the quote obtained from CDWG which was evaluated by the District E-rate committee in the following categories. Cost of eligible goods, cost of ineligible goods, vendor quote accuracy, prior E-rate experience and completeness and clarity of the proposal.

Thank you,

Jim LaGrone

Original / Copy / Online Submission / Email



**PEOPLE
WHO
GET IT™**



One CDW Way
230 N. Milwaukee Ave
Vernon Hills, IL 60061
P: 847.371.5800
F: 847.465.6800
Toll-Free: 800.808.4239
www.cdwg.com/PeopleWhoGetIT

Oroville Union High School District
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440

2/14/2020

RE: 470 Number 200010216

Dear Susan Watts,

Oroville Union High School District is seeking a qualified vendor to provide a Category 2 equipment solution to this E-RATE 470 request. CDW Government LLC (CDW•G), a leading provider of E-RATE technology solutions to eligible K-12 schools and libraries, is pleased to present this response for 470 Number 200010216.

Our products are housed in our two state-of-the-art distribution centers, which are equipped to ensure that Oroville Union High School District receives its C2 equipment on schedule. Our strength is in servicing large numbers of customers with multiple orders, while adding valuable services. Here are a few of the reasons our customers return to us time and again:

- **Superior E-Rate Contract Support.** CDW•G understands the need for well-maintained contracts. David White, CDW•G E-Rate Program Manager, will do what he does best; assist with the E-Rate process and help facilitate the application and funding process.
- **Customer Account Center.** Around-the-clock access to customized online tools and resources that can be found on our award-winning website, CDWG.com
- **Quick Availability.** Efficient and timely order fulfillment; most of CDW•G's in-stock, credit released orders ship the same day the order is placed.
- **E-Rate Experience.** CDW•G has participated in the E-Rate program since its inception in 1997. CDW•G's E-Rate SPIN number is 143005588, and FRN (FCC) Code is 0012123287. CDW•G holds Green Light status and prides itself on consistently maintaining this status.

If you have any questions concerning this proposal response, please contact Ian Rodnick, Sr. Account Manager, at 877.655.1832 or ianrodn@cdw.com.

Sincerely,

Matt Flood
Supervisor-Proposals

Pricing Section

Following this page is the pricing quote(s) with our standard Purchase Agreement for E-Rate Customers.

CDW Government LLC
Purchase Agreement for E-Rate Customers
470 Number 200010216
Contract #23851
Spin #143005588
FCC Registration #0012123287

This E-Rate Customer Purchase Agreement (this "Agreement") is by and between CDW Government LLC an Illinois corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 ("Seller"), and Oroville Union High School District, a non-profit school or library eligible for Universal Service funding, with offices at 2211 WASHINGTON AVE, OROVILLE, CA 95966 ("Customer") and is effective on April 1, 2020 ("Effective Date").

Definitions:

As used in the Agreement, the following terms shall have the meanings set forth below:

"E-Rate" – The education rate funding program that is a part of the Schools and Libraries Program that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.

"Products" – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.

"Customer" – an E-Rate customer that is a school or library eligible to participate in the E-Rate program and, that is applying for E-Rate discount on Products ordered from Seller.

"Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.

"Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products.

"SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by the Universal Service Administrative Company (USAC) under the direction of the United States Federal Communications Commission ("FCC").

"Universal Service Administrative Co." or "USAC" – The not for profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller's website at <http://www.cdwg.com/content/terms-conditions/product-sales.asp> (the "Product Sales Terms and Conditions"), unless otherwise stated herein.

2. PURCHASE AUTHORIZATIONS**A. E-Rate Status**

Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.

CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

B. E-Rate Purchases

Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.

IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

3. ORDERING AND ASSISTANCE**A. Ordering**

Purchase orders shall be submitted directly to Seller at the following address or fax number:

CDW Government LLC
Attn: E-Rate Sales K-12
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Phone: 800-328-4239
Facsimile: Please fax Purchase Orders to your Account Manager

B. Required Information

All orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.

C. Assistance with Order

Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION.

4. PRICE AND PAYMENT TERMS

Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms

Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL shall be required to follow the BEAR payment method.

1. **Form 474 Service Provider Invoice (SPI) Method**
Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.
2. **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**
Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

All payments, regardless of method, shall be submitted to the address set forth below:

CDW Government LLC
Attn: Accounts Receivable
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.

5. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

6. TERM & RENEWAL OF AGREEMENT

The term of this Agreement shall commence on April 1, 2020 ("Effective Date") and be valid through Funding Year 23. Notwithstanding the foregoing, Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer. In addition, the Customer may immediately terminate this Agreement or withdraw an order upon written notice to Seller in the event that funds are not appropriated to Customer under this program ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, then Seller may immediately cease performance. However, the Customer shall remain liable for any

Products that Seller has shipped or services already provided or subscribed and purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

The term of this Agreement may be renewed in the event that Customer receives an extension of funding from the SLP and upon Seller's and Customer's mutual written consent.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:

CDW Government LLC
Attn.: Director, Program Sales
2 Corporate Drive, Suite 800
Shelton, CT 06484

If to Customer:

Oroville Union High School District
2211 WASHINGTON AVE
OROVILLE, CA 95966

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in a federal or state court located in Cook County, Illinois, and Customer consents to the jurisdiction of the federal and state courts located therein. Customer shall submit to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written. **This contract is for Funding Year 23 (2020) which is effective as of July 1, 2020 and terminates on June 30, 2021.**

CDW Government LLC

Customer

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT I
Quote

QUOTE CONFIRMATION



DEAR ACCOUNTS PAYABLE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LFVS159	2/7/2020	OROVILLE HS	1482219	\$41,840.40

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>APC Smart-UPS Li-Ion 1000VA Short Depth with SmartConnect - UPS - 800 Watt</u> Mfg. Part#: SMTL1000RM2UC UNSPSC: 39121011 Contract: MARKET	1	5601722	\$1,151.67	\$1,151.67
<u>APC Smart-UPS Li-ion Short Depth 1500VA 240Wh UPS with SmartConnect</u> Mfg. Part#: SMTL1500RM3UC UNSPSC: 26111701 Contract: MARKET	1	5139223	\$1,433.96	\$1,433.96
<u>APC Smart-UPS Li-Ion 500VA Short Depth with SmartConnect - UPS - 400 Watt -</u> Mfg. Part#: SCL500RM1UC UNSPSC: 39121011 Contract: MARKET	6	5600015	\$325.00	\$1,950.00
<u>APC Smart-UPS Li-Ion 750VA Short Depth with SmartConnect - UPS - 500 Watt -</u> Mfg. Part#: SMTL750RM2UC UNSPSC: 39121011 Contract: MARKET	10	5466378	\$892.00	\$8,920.00
<u>Cisco Catalyst 9300 - switch - 48 ports - managed - rack-mountable</u> Mfg. Part#: C9300-48P-EDU UNSPSC: 43222612 Contract: MARKET	2	4913914	\$4,375.00	\$8,750.00
<u>Cisco StackWise 480 - stacking cable - 1.6 ft</u> Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 Contract: MARKET	2	4752735	\$40.00	\$80.00
<u>Cisco StackPower - power cable - 1 ft</u> Mfg. Part#: CAB-SPWR-30CM UNSPSC: 26121636 Contract: MARKET	2	4752739	\$38.00	\$76.00
<u>Cisco Digital Network Architecture Essentials - Term License (5 years) - 48</u> Mfg. Part#: C9300-DNA-E-48-5Y UNSPSC: 43233204	2	4735384	\$750.00	\$1,500.00

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA

Contract: MARKET

<u>Cisco Catalyst 9300 Series Network Module - expansion module</u>	2	4727526	\$995.00	\$1,990.00
Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 Contract: MARKET				
<u>HPE Aruba AP-325 - wireless access point</u>	12	4361008	\$525.00	\$6,300.00
Mfg. Part#: JW186A UNSPSC: 43223108 Contract: MARKET				
<u>HPE Aruba 7210 (US) Controller - network management device</u>	1	4361265	\$6,500.00	\$6,500.00
Mfg. Part#: JW744A UNSPSC: 43222634 Contract: MARKET				

PURCHASER BILLING INFO**Billing Address:**

OROVILLE UNION HIGH SCHOOL DIST
ACCTS PAYABLE Z
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440
Phone: (530) 538-2300

Payment Terms: ERATE QUOTES ONLY**DELIVER TO****Shipping Address:**

OROVILLE UNION HIGH SCHOOL DIST
OROVILLE HS
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440
Phone: (530) 538-2300

Shipping Method: DROP SHIP-GROUND**SUBTOTAL** \$38,651.63**SHIPPING** \$0.00**SALES TAX** \$3,188.77**GRAND TOTAL** \$41,840.40**Please remit payments to:**

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Tan Rodnick

(877) 655-1832

ianrodn@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR ACCOUNTS PAYABLE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LFVS124	2/7/2020	LAS PLUMAS HS	1482219	\$39,729.52

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Catalyst 9300 - switch - 48 ports - managed - rack-mountable</u> Mfg. Part#: C9300-48P-EDU UNSPSC: 43222612 Contract: MARKET	2	4913914	\$4,375.00	\$8,750.00
<u>Cisco StackWise 480 - stacking cable - 1.6 ft</u> Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 Contract: MARKET	2	4752735	\$40.00	\$80.00
<u>Cisco StackPower - power cable - 1 ft</u> Mfg. Part#: CAB-SPWR-30CM UNSPSC: 26121636 Contract: MARKET	2	4752739	\$38.00	\$76.00
<u>Cisco Digital Network Architecture Essentials - Term License (5 years) - 48</u> Mfg. Part#: C9300-DNA-E-48-5Y UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	2	4735384	\$750.00	\$1,500.00
<u>Cisco Catalyst 9300 Series Network Module - expansion module</u> Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 Contract: MARKET	2	4727526	\$995.00	\$1,990.00
<u>APC Smart-UPS Li-Ion 1000VA Short Depth with SmartConnect - UPS - 800 Watt</u> Mfg. Part#: SMTL1000RM2UC UNSPSC: 39121011 Contract: MARKET	1	5601722	\$1,151.67	\$1,151.67
<u>APC Smart-UPS Li-ion Short Depth 1500VA 240Wh UPS with SmartConnect</u> Mfg. Part#: SMTL1500RM3UC UNSPSC: 26111701 Contract: MARKET	1	5139223	\$1,433.96	\$1,433.96
<u>APC Smart-UPS Li-Ion 750VA Short Depth with SmartConnect - UPS - 500 Watt -</u> Mfg. Part#: SMTL750RM2UC	10	5466378	\$892.00	\$8,920.00

QUOTE DETAILS (CONT.)

UNSPSC: 39121011

Contract: MARKET

HPE Aruba AP-325 - wireless access point

12

4361008

\$525.00

\$6,300.00

Mfg. Part#: JW186A

UNSPSC: 43223108

Contract: MARKET

HPE Aruba 7210 (US) Controller - network management device

1

4361265

\$6,500.00

\$6,500.00

Mfg. Part#: JW744A

UNSPSC: 43222634

Contract: MARKET

PURCHASER BILLING INFO**Billing Address:**OROVILLE UNION HIGH SCHOOL DIST
ACCTS PAYABLE Z
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440
Phone: (530) 538-2300**Payment Terms:** ERATE QUOTES ONLY**DELIVER TO****Shipping Address:**OROVILLE UNION HIGH SCHOOL DIST
LAS PLUMAS HS
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440
Phone: (530) 538-2300**Shipping Method:** DROP SHIP-GROUND**SUBTOTAL**

\$36,701.63

SHIPPING

\$0.00

SALES TAX

\$3,027.89

GRAND TOTAL**\$39,729.52****Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Need Assistance? CDW•G SALES CONTACT INFORMATION**

Ian Rodnick

(877) 655-1832

ianrodn@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR ACCOUNTS PAYABLE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LFVS083	2/7/2020	OROVILLE ADULT HS	1482219	\$31,977.69

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Catalyst 9500 - switch - 16 ports - managed - rack-mountable</u> Mfg. Part#: C9500-16X-EDU UNSPSC: 43222612 Contract: MARKET	2	5120985	\$6,500.00	\$13,000.00
<u>Cisco - SFP+ transceiver module - 10 GigE</u> Mfg. Part#: SFP-10G-SR= UNSPSC: 43201553 Contract: MARKET	8	1658993	\$450.00	\$3,600.00
<u>Cisco Catalyst 9500 Series Network Module - expansion module</u> Mfg. Part#: C9500-NM-8X UNSPSC: 43201404 Contract: MARKET	2	4742570	\$1,675.00	\$3,350.00
<u>Cisco Config 4 - power supply - hot-plug / redundant - 950 Watt</u> Mfg. Part#: PWR-C4-950WAC-R/2 UNSPSC: 39121004 Contract: MARKET	2	4712845	\$850.00	\$1,700.00
<u>Cisco Network and Digital Network Architecture Advantage - Term License (3</u> Mfg. Part#: C9500-DNA-L-A-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	2	4859381	\$2,850.00	\$5,700.00
<u>HPE Aruba AP-325 - wireless access point</u> Mfg. Part#: JW186A UNSPSC: 43223108 Contract: MARKET	5	4361008	\$525.00	\$2,625.00

PURCHASER BILLING INFO		SUBTOTAL	\$29,975.00
Billing Address: OROVILLE UNION HIGH SCHOOL DIST ACCTS PAYABLE Z 2211 WASHINGTON AVE OROVILLE, CA 95966-5440 Phone: (530) 538-2300 Payment Terms: ERATE QUOTES ONLY		SHIPPING	\$0.00
		SALES TAX	\$2,002.69
		GRAND TOTAL	\$31,977.69
		Please remit payments to:	
DELIVER TO			

Shipping Address:

OROVILLE UNION HIGH SCHOOL DIST
OROVILLE ADULT HS
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440

Phone: (530) 538-2300

Shipping Method: DROP SHIP-GROUND

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Ian Rodnick

(877) 655-1832

ianrodn@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR ACCOUNTS PAYABLE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LFVS168	2/7/2020	OROVILLE UNION HS COMM DAY SCH	1482219	\$6,778.36

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Catalyst 9300 - switch - 48 ports - managed - rack-mountable</u> Mfg. Part#: C9300-48P-EDU UNSPSC: 43222612 Contract: MARKET	1	4913914	\$4,375.00	\$4,375.00
<u>Cisco StackWise 480 - stacking cable - 1.6 ft</u> Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 Contract: MARKET	1	4752735	\$40.00	\$40.00
<u>Cisco StackPower - power cable - 1 ft</u> Mfg. Part#: CAB-SPWR-30CM UNSPSC: 26121636 Contract: MARKET	1	4752739	\$38.00	\$38.00
<u>Cisco Digital Network Architecture Essentials - Term License (5 years) - 48</u> Mfg. Part#: C9300-DNA-E-48-5Y UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	1	4735384	\$750.00	\$750.00
<u>Cisco Catalyst 9300 Series Network Module - expansion module</u> Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 Contract: MARKET	1	4727526	\$995.00	\$995.00

PURCHASER BILLING INFO		SUBTOTAL	\$6,198.00
Billing Address: OROVILLE UNION HIGH SCHOOL DIST ACCTS PAYABLE Z 2211 WASHINGTON AVE OROVILLE, CA 95966-5440 Phone: (530) 538-2300 Payment Terms: ERATE QUOTES ONLY		SHIPPING	\$69.01
		SALES TAX	\$511.35
		GRAND TOTAL	\$6,778.36
		Please remit payments to:	
DELIVER TO			

Shipping Address:

OROVILLE UNION HIGH SCHOOL DIST
OROVILLE UNION HS COMM DAY SCH
2211 WASHINGTON AVE
OROVILLE, CA 95966-5440

Phone: (530) 538-2300

Shipping Method: DROP SHIP-GROUND

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Ian Rodnick

(877) 655-1832

ianrodn@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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FCC FRN E-Rate Display System Status

Connect Home | CDW View FRN Financial Info

Federal Communications Commission [US] https://apps.fcc.gov/registration/frn/financialType

FCC Commission Registration System (CORES) Associate Username to FRN | Manage FRN(s) Register New FRN | Reset FRN Password Search for FRN

FCC Registration

FCC > FCC Registration > Manage Existing FRNs > FRN Financial Logged In As: market@cdw.com | Logout

FRN Financial

Manage FRNs

FRN Financial

Show 10 entries Search:

FRN	FRN Name	Red Light Status	Action
0012123287	CDW Government LLC	Green Light	View/Make Payments

Showing 1 to 1 of 1 entries Previous 1 Next

[Go Back](#)

Help Customer Service Privacy Statement FCC Home Page

Frequently Asked Questions

For assistance, please submit a help request at <https://www.fcc.gov/wireless/available-support-services> or call 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET).

The above screen shot is from October 9th, 2019 - CDWG remains in Green Light Status. Upon request, CDWG can provide an updated screenshot.

Spin #143005588

FCC Registration #0012123287

Account Management Team Resources

CDW offers an account management structure that focuses on providing value-added presales consulting and comprehensive support throughout the lifecycle management of your assets. When you work with CDW, you have access to expertise that is not available within your organization. Your CDW Account Management Team coordinates with the applicable value-added resources to help your organization develop the best solution for your specific needs, challenges, and long-term goals.

Whether you need software, network communications, notebooks/mobile devices, data storage, video monitors, desktops and printers—or you require more advanced virtualization, collaboration, security, mobility, data center optimization and cloud computing solutions—CDW gets IT. Our team of technology experts and dedicated Account Teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results. We will work closely with your organization and respond with solutions that provide robust functionality, efficiencies, and cost savings.

Ian Rodnick Sr. Account Manager P: 877.655.1832 F: 847.932.6967 E: ianrodn@cdw.com	David White Program Manager, Education Sales P: 312.547.2848 E: davidwh@cdw.com
Mike Reorowicz Sales Manager P: 877.424.2178 E: mikereo@cdwg.com	Stephanie Santander Director, Program Sales P: 847.371.5082 E: stephanie.santander@cdw.com
Anthony Vitale Director, Area Sales P: 866.579.6344 E: tonyvita@cdw.com	

References

Tehama County Dept of Ed

Dave Lopez IT Director

dlopez@tehamaschools.org (530) 528-7247

Tehama COE E-Rate 2017

Cisco switching deployment

Elk Grove USD

Steve Mate, CTO

smate@egusd.net 916-686-7710

EGUSD E-Rate 2018

3,500+ APs Aruba

Chico USD

John Vincent, Director of IT

jvincent@chicousd.org 530-891-3000

Chico USD E-Rate 2019

250+ APs

E-RATE Order Process

1. Ordering

Purchase orders should be submitted directly to Seller at the following address or fax number:

CDW Government LLC

Attn: E-Rate Sales K-12

230 N. Milwaukee Ave. Vernon Hills, IL 60061

Phone: 800.328.4239

Fax: Please fax Purchase Orders to your Account Manager, see 'Account Team' section.

2. Required Information

All orders must include:

- Contact name, Phone number
- Purchase order number
- Part number, Product description
- Pre-discount and discounted product price
- Percentage Customer owes and percentage SLD owes (SPI – Form 474 Method)
- Ship to location, Bill to location
- FRN (Funding Request Number) for each part number
- Billing method (BEAR – Form 472 or SPI – Form 474)

SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER.

3. Assistance with Order

Customer may call 1-800-328-4239 for assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller.

IN THE CASE OF CHANGES TO PRODUCTS AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CUSTOMER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.

4. Price and Payment Terms

a. Price

Price shall be as stated in the quotation attached hereto as Exhibit I by Seller's Account Manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.

b. Payment Terms (Customer must choose one)

i. Form 474 Service Provider Invoice (SPI) Method

- Seller will invoice Customer for their portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (discounted amount owed by Customer) within thirty (30) days from date of invoice.

ii. Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

- Seller will invoice Customer for pre-discount portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice.

5. Payment Method

All payments for both methods shall be submitted to the address presented below:

CDW-G - Attn: Accounts Receivable

230 North Milwaukee Avenue

Vernon Hills, IL 60061

- a. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- b. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable regulations.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE CUSTOMER PLACES ORDER FOR PRODUCTS SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT AND REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS. IF SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT CUSTOMER IS IN NO WAY REQUIRED TO PLACE ORDER FOR PRODUCTS.

CDW Government Overview

CDW is a leading multi-brand technology solutions provider to business, government, education and healthcare organizations in the United States, the United Kingdom and Canada. A Fortune 500 company with multi-national capabilities, CDW was founded in 1984 and employs more than 9,000 coworkers. We have an expansive network of offices near major cities and a large team of field coworkers across the United States.

CDW QUICK FACTS

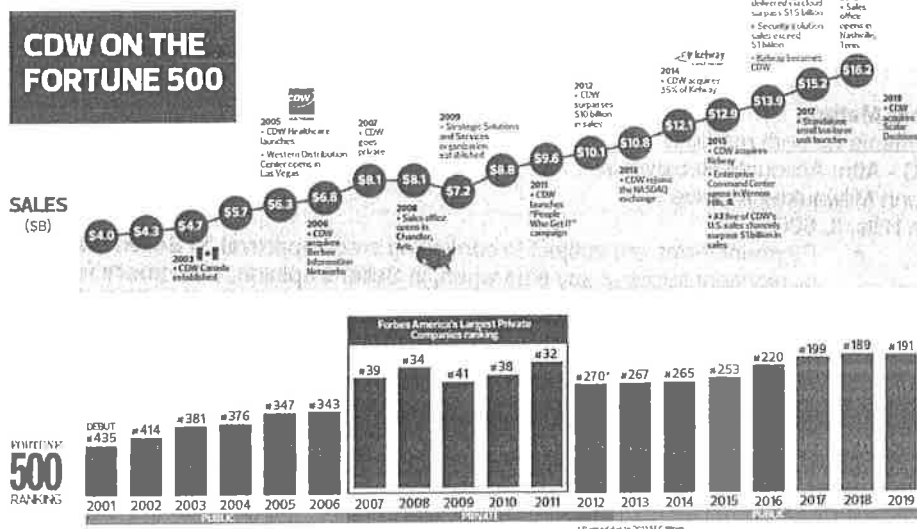
- **Headquarters:** Vernon Hills, IL
- **2018 Annual Net Sales:** \$16.2B
- **# of Coworkers:** 9,000+
- **# of U.S. Sales Offices:** 26
- **# of Customers:** 250,000+
- **Fortune 500 Rank:** 191

Our broad array of offerings ranges from discrete hardware and software products to integrated IT solutions such as mobility, security, data center optimization, cloud computing, virtualization and collaboration. We are technology “agnostic,” with a product portfolio that includes more than 100,000 products from more than 1,000 brands. We provide our products and solutions through our sales and service delivery teams, consisting of nearly 6,000 customer-facing coworkers, including more than 2,000 field sellers, highly skilled technology specialists and advanced service delivery engineers.

CDW debuted on the Fortune 500 in 2001, at No. 435. CDW's rise in the rankings highlights its sustainable, profitable growth over the years, from \$4 billion in sales in 2001 to over \$16 billion in 2018. CDW now ranks at number 191 on the FORTUNE 500 list, and third within the Information Technology Services category. CDW ranks at No. 5 on CRN's 2018 Solution Provider 500 list.



CDW Government LLC is the wholly-owned subsidiary of CDW LLC. Our customer base is quite diverse, ranging from state and local government, federal, healthcare, K-12 and higher education.



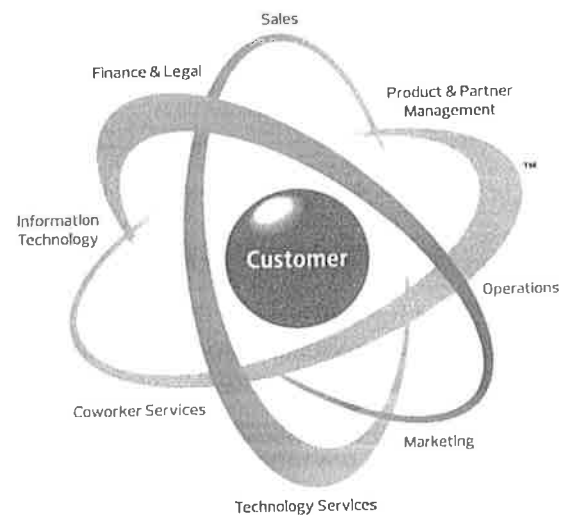
Total Solutions

CDW offers a full range of products and services that enable your organization to develop the best total solution to meet your specific needs while attaining the most value for your organization. CDW provides expert consulting, design, configuration, installation, and lifecycle management services. Our offerings are extremely comprehensive as follows:

CDW OFFERINGS	
PRODUCTS & PARTNERSHIPS	100,000+ products from more than 1,100 vendors including Acer, Adobe, Cisco, Dell, EMC, HP, IBM, Lenovo, Microsoft, NetApp, and VMware
TECHNOLOGY SERVICES	<ul style="list-style-type: none"> ▪ e-Procurement integration ▪ Leasing services ▪ Managed services ▪ Pre-shipment configuration ▪ Professional services ▪ Warranty and maintenance
TOTAL SOLUTIONS	<ul style="list-style-type: none"> ▪ Cloud ▪ Collaboration ▪ Data center and networking ▪ Managed Print Services ▪ Point of Sale ▪ Security ▪ Software management ▪ Total Mobility Management

Customer-Focused Philosophy

CDW continues to maintain the strong customer focus that has been the key to our success. We adhere to a core philosophy known as the CDW Circle of Service, which means that everything we do revolves around you – the customer. It drives us to provide outstanding customer service and the best value. Our objective is to have Magnolia ISD view us as a valuable extension of your IT staff. We seek to achieve this goal by providing superior customer service through our large and experienced sales and service delivery teams. Our Market Research Team works with a third-party research firm to measure customer loyalty and satisfaction through customer surveys.



CDW Circle of Service

Strengths, Best Practices, and Value

By aligning with CDW, your organization can take advantage of our strengths, best practices, and value-added services. Highlights include:

- Experienced account team supports your day-to-day IT needs and also helps develop appropriate strategies for future product and service needs.
- Value-added presales consulting resources ensure solutions are tailored to meet your operational and budgetary requirements.
- Strong partnerships with vendors enable us to provide technology roadmaps, quick responses to questions, and competitive pricing.
- On-line procurement capabilities streamline and standardize purchasing as well as support flexible reporting and improved decision making.
- Two large ISO 9001 certified distribution centers, efficient inventory management capabilities, and distribution channel partnerships result in quick product turnaround.
- Highly trained and experienced technicians provide pre-shipment configuration services and quality assurance checks to maximize productivity.
- Flexible logistical capabilities accommodate standard or urgent delivery.
- Our breadth and depth of capabilities enables us to deliver a streamlined and cost-effective total solution from planning to ongoing management.
- CDW's business model provides local and nationwide support.
- Our financial strength and leadership will enable us to continue supporting Oroville Union High School District with leading-edge technology solutions.

Large Onsite Inventories

CDW has two large strategically located distribution centers controlled by a state-of-the-art Warehouse Management System (WMS) that ensures speed and accuracy throughout the order fulfillment and distribution processes. CDW has a 450,000-square-foot distribution center located at our headquarters in Vernon Hills, IL and a 513,000-square-foot distribution center located in North Las Vegas, NV. These locations facilitate quick distribution of products to our growing customer base throughout the country. The Vernon Hills (VH) distribution center focuses on distributing products to customers east of the Mississippi River while the Las Vegas (LV) distribution center primarily serves the western part of the United States.

CDW holds \$220M of inventory, on average, in our two CDW-owned distribution centers that total almost 1M square feet. Our ISO 9001, 14001 and 28000 certified strategically located distribution centers provide speed, accuracy, and excellent geographic coverage across the United States. We have access to more than 100,000 top brand-name products from more than 1,100 leading manufacturers.



450,000-square-foot distribution center in IL

513,000-square-foot distribution center in NV

Due to the size of our facilities that span four levels of storage and three level picking modules, forklifts are required to stock and pick products as needed. Our product lineup includes desktops, notebooks, servers, peripherals, networking and communications equipment, software, accessories, plotters, network printers, desktop printers, and print supplies. CDW offers everything your IT operation could possibly need – from enterprise solutions to mouse pads.

CDW•G, Education & Libraries

CDW•G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state, and local government agencies, educational institutions, and healthcare facilities. With over 200 government and education contracts, we are the nation's largest direct response provider of multi-brand technology products and services.

We focus on building strong relationships with our customers by leveraging our knowledgeable account managers and technical specialists to provide extensive pre- and post-award support. Our experts lead the industry in public-sector customer service and product knowledge, directly benefiting the officers, administrators, and staff of our public safety customers.

Based upon both exponential growth within the K–12 & Library market and accolades from our OEM partners, CDW•G has continued our investments into resources to support our customers nationwide. Those resources include our Business Development team, which consists of former educators and classroom technology specialists whose primary focus is helping our customers implement solutions attuned to the needs of IT, leadership, and curriculum. These solutions are created with realistic budget constraints in mind, often in conjunction with E-Rate funding initiatives, led by Learning Environment Advisors (LEAs) advising on the top issues in the changing 21st century classroom environment.

A Powerful E-Rate Partner

CDW•G is proud to have participated in E-Rate Projects for Category 2 since 1998, when our company was founded. During that time, we have been awarded over 14,000 E-Rate projects totalling over \$200M in total internet connectivity solutions to schools throughout the United States. Due to our streamlined and best-practice system of checks and balances, we ensure our E-Rate customers have a collaborative and positive experience when working with us on their E-Rate projects, including our dedicated E-Rate invoice team who ensures expert handling of both BEAR and SPI E-Rate invoicing.

Mark Ellis, Manager, Program Management, David White, Program Manager, and Amy Passow, E-Rate Specialist, offer schools their knowledge, assistance, and advisement on E-Rate matters, including but not limited to Program compliance and adherence. David prepares contract deliverable reports and makes modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. He ensures that price and supply agreements are in place from award through completion and that the E-Rate bidding, ordering, invoicing, and funding are all seamless and easy for entities to complete.

Amy advises on the appropriate engagement before and after Form 470 filings and works with our operations teams to ensure E-Rate ordering, invoicing, and delivery are compliant; additionally, Amy assists applicants with PIA reviews and preparation of Item 21 Forms as part of the Form 471 process.

Oroville Union High School District
Memorandum

TO: Board of Trustees

From: Jim LaGrone, Maintenance Supervisor

Date: March 4, 2020

**Subject: Acceptance of Pro Sound Audio Services
Contract**

I am requesting the acceptance of the contract for Pro Sound Audio Services in the amount of \$1,950.00 for audio live sound reinforcement during the graduation ceremonies. Pro Sound Audio Services will provide equipment to augment the stadium sound systems and provide services for rehearsals and evening events on June 4th and 5th 2020. Pro Sound Audio Services will also be providing background music for the graduation events. Pro Sound Audio Services has been providing this service for the district graduations for many years.

Thank you,

Jim LaGrone

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

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

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

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

CONTRACTOR FULL NAME Dale Price, Pro Sound Audio Services
TAX I.D. NUMBER 553-65-9561
SITE/DEPARTMENT Las Plumas High School / Oroville High School
SUBMITTED BY Jim LaGrone
SIGNATURE _____
*SIGNATURE FROM BUDGET
CONTROL ADMINISTRATOR:* _____
BOARD APPROVAL DATE _____
REQ (P.O.) NUMBER _____
BUDGET CODE _____
AGREEMENT TOTAL AMOUNT _____
DESCRIPTION OF SERVICE _____
TERM OF AGREEMENT _____

Assistant Superintendent of Business

Date

Received By: _____

Certificate of Insurance
Expiration Date _____

☐ Yes ☐ No

Auto Insurance
Expiration Date _____

☐ Yes ☐ No

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

This Independent Contractor Agreement for Services ("Agreement") is made as of February 5, 2020, between the Oroville Union High School District ("District") and Dale Price, Pro Sound Audio Services ("Contractor") (together, "Parties").

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

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

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

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

NOW, THEREFORE, the Parties agree as follows:

- 1. Services.** The Contractor shall furnish to the District Audio Live Sound services, including the location where services be provided, as described in Exhibit "A," attached hereto and incorporated herein by this reference ("Services").
- 2. Term** Contractor shall commence providing Services under this Agreement upon execution of the Agreement by both parties, and approval or ratification of District's governing board, through June 4 - 5, 2020. Should Contractor begin performing Services in advance of receiving notice that this Agreement is approved, any Services so performed in advance of the approval date may be considered as having been done at the Contractor's risk, as a volunteer unless Agreement is so approved or ratified.
- 3. Compensation.** District compensation to the Contractor shall not exceed \$ 1,950.00, inclusive of any costs or expenses paid or incurred by Contractor in performing the Services, without the express approval of the Board. Payment shall be made for all undisputed amounts within thirty (30) days after the Contractor submits a detailed invoice to the District's Accounts Payable Department for services actually performed. Invoices must reference corresponding Purchase Order number.
- 4. Equipment and Materials.** Contractor shall furnish, at his/her own expense, all tools, labor, materials, equipment, supplies, transportation services and any other items (collectively, "Equipment") necessary to complete the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties"), even if such Equipment is furnished, rented or loaned to Contractor or Contractor Parties by District. All original curricular materials provided in conjunction with Contractor services must be authorized for use by the District only and remain exclusively the intellectual property of the authors.

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

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

13. Termination.

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

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

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

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

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

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

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

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

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

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

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

15.4. Other Insurance Provisions:

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

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

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

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

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

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

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

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

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

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

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

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

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

District

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

Contractor

Dale Price, Pro Sound Audio Services

898 Glenn St.

Chico, Ca. 95928

530-343-5265

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

- 20. Assignment.** The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.
- 21. No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
- 22. Integration; Entire Agreement of Parties; Amendments.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. This agreement is not valid until approved/ratified by the Oroville Union High School District Board of Education. Services shall not be rendered until Agreement is approved.
- 23. Governing Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County, California.
- 24. Disputes.** In the event of a dispute between the parties as to performance of the Services, the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the Parties shall attempt to resolve the dispute in good

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

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

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

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

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

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

[SIGNATURES ON FOLLOWING PAGE]

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

OROVILLE UNION HIGH SCHOOL DISTRICT

[CONTRACTOR]

Date: February 5, 2020

Date: February 5, 2020

Signature: _____

Signature: _____

Print Name: Jim LaGrone

Print Name: Dale Price

Information regarding Contractor:

License No.: _____

Address: 898 Glenn St.
Chico, Ca. 95928

Telephone: 530-343-5265

Facsimile: _____

E-Mail: dalejprice@aol.com

Contractor's state of residence: Ca.

States in which Contractor
is licensed to do business: _____

Type of Business Entity:

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

553-65-9561;

Employer Identification and/or Social
Security Number

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

Exhibit A

Scope of Services

Provide live sound reinforcement at Harrison Stadium for Oroville High School and Las Plumas High School graduation ceremonies June 4th and 5th, 2020. Includes equipment to augment stadium sound systems, set-up and operation at rehearsals and evening events.

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: February 5, 2020

Name of Contractor: Dale Price, Pro Audio Sound Services

Representative's Name and Title: Dale Price, Owner

Signature: _____

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

TUBERCULOSIS CLEARANCE

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

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

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

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

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

Date: February 5, 2020

Name of Contractor: Dale Price, Pro Sound Audio Services

Representative's Name and Title: Dale Price, Owner

Signature: _____

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

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

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

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

Date: _____

District Representative's Name and Title: _____

District Representative's Signature: _____

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

[Attach and sign additional pages, as needed.]

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

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

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

Date: _____ February 5, 2020 _____

District Representative's Name and Title: Jim LaGrone, Maintenance Supervisor

District Representative's Signature: _____

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

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

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

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

Date: February 5, 2020

Name of Contractor: Dale Price, Pro Audio Sound Services

Signature: _____

Representative's Name and Title: Dale Price, Owner

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/19/2020

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 have ADDITIONAL INSURED provisions or 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 Dahlmeier Insurance Agency, Inc. 1368 Longfellow Avenue PO Box 150 Chico CA 95927	CONTACT NAME: Kathryn Littleton PHONE (A/C, No, Ext): (530) 342-6421 FAX (A/C, No): (530) 342-6424 E-MAIL ADDRESS: Kathy@dahlmeier.com																					
INSURED Dale Price, DBA: DBA Pro Sound Audio Services 898 Glenn Street Chico CA 95928	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Colony Insurance Company</td><td>39993</td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Colony Insurance Company	39993	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: CL1922107423

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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:			GL4240603	02/01/2019	02/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ EXCLUDED GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
CERTIFICATE HOLDER IS NAMED AS ADDITIONAL INSURED IN REGARDS TO DISTRICT GRADUATION SOUND SERVICES.

CERTIFICATE HOLDER

OROVILLE UNION HIGH SCHOOL DISTRICT
2211 WASHINGTON AVE
OROVILLE CA 95966

CANCELLATION

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

Kathryn E. Hoda

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - BLANKET COVERAGE INCLUDING PRIMARY / NON-CONTRIBUTORY AND WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s) (Additional Insured):	Location(s) of Covered Operations:
All persons or organizations as required by a written contract or agreement with the named insured.	Locations as required by a written contract or agreement with the named insured.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. your acts or omissions; or
2. the acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

Additional Insured Contractual Liability

"bodily injury" or "property damage" for which the additional insured(s) are obligated to pay damages by reason of the assumption of liability in a contract or agreement.

Finished Operations or Work

"bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization.

Negligence of Additional Insured

"bodily injury" or "property damage" arising directly or indirectly out of the negligence of the additional insured(s).

- C. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance** is amended and the following added:

The insurance afforded by this Coverage Part for the additional insured required by a written contract or agreement with the named insured is primary insurance and we will not seek contribution from any other insurance available to that additional insured.

- D. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 8. Transfer Of Rights Of Recovery Against Others To Us** is amended and the following added:

We waive any rights of recovery we may have against any person or organization because of payments we make for injury or damage resulting from your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" if:

- a. you agreed to such waiver;
- b. the waiver is included as part of a written contract or lease; and
- c. such written contract or lease was executed prior to any loss to which this insurance applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

Oroville Union High School District
Memorandum

TO: Board of Trustees

From: Jim LaGrone, Maintenance Supervisor

Date: March 4, 2020

Subject: Acceptance of Internet Service Provider

I am requesting the acceptance of the Butte County Office of Education contract as the Internet Service Provider for the district. This contract will void the two current contracts that are in place and will bring all site locations under one contract for a three year period with an option to extend for two additional one year contract extensions. This new contract will begin July 1, 2020 through June 30, 2023. The annual cost for this service is \$55,300.00 which is an E-rate expense. E-rate will absorb 80% of this cost.

Thank you,

Jim LaGrone

INDEPENDENT CONSULTANT AGREEMENT FOR SPECIAL SERVICES TO BE PROVIDED BY BCOE

This Independent Consultant Agreement for Special Services ("Agreement") is made as of March 2, 2020, between the Butte County Office of Education ("BCOE") and Oroville Union High School District ("Client") (together, "Parties").

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

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

9. **Insurance.**

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

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

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

If to BCOE:

BUTTE COUNTY OFFICE OF EDUCATION
1859 Bird Street
Oroville, CA 95965
FAX: (530) 532-5682
ATTN: Mary Sakuma

If to Client:

OROVILLE UNION HIGH SCHOOL
DISTRICT
2211 Washington Avenue
Oroville, CA 95966
FAX: (530) 538-2308
ATTN: Corey Willenberg

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

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

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

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

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

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

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

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

BCOE:

Dated: MARCH 3, 2020

BUTTE COUNTY OFFICE OF EDUCATION

By: Mary Sakuma (A)

Print Name: MARY SAKUMA

Title: SUPERINTENDENT

Client:

Dated: 3/2, 2020

OROVILLE UNION HIGH SCHOOL DISTRICT

By: Susan Watts

Print Name: Susan Watts

Title: Assistant Superintendent/CBO

EXHIBIT "A"

Scope of Services

Butte County Office of Education (BCOE) will provide Internet Access services to Oroville Union High School District. The Internet Access services provided for the District under this agreement are for daily operational support that is E-Rate eligible as specified within the eligible services list under Internet Access. Specific services to be provided include:

- Provide a minimum of 1GB for Oroville Union High School District
- Install, configure and maintain Internet Access required equipment
- Install operating system upgrades and patches on all Internet access equipment to ensure continued functionality
- Monitor and troubleshoot Internet accessing equipment, conduits and data circuits to identify specific problems, reduce downtime and notify the district at the point of any disruption of service
- Coordinate data circuit repair with providers when needed
- Provide Domain Name Services to facilitate Internet Access
- Provide Basic Firewall protection against unauthorized use and access of Internet services

Hardware and Warranty/Device Maintenance

All Internet Access devices included in our service will maintain a warranty unless stated otherwise. BCOE will also maintain spare Internet Access equipment for same day replacement of defective unit(s).

Services Not Included

The following services are not included with our Internet Access:

- Monthly cost for telecommunication circuits (i.e. DS0, T1, DS3, etc.)
- Installation, configuration, or maintenance of Local Area Network (LAN) equipment
- Network cable installation
- Installation, configuration, or maintenance of local workstations, switches, Wireless Access Points (WAPs) and servers
- Anything not listed on the USAC E-Rate eligibility list for Internet Access

Support Hours

- BCOE support hours are Monday – Friday, 7:30am – 4:30pm excluding BCOE holidays
- Network outage issues started during the regular support hours will continue to be worked until resolved even after normal support hours
- After hours support and weekend support can be pre-arranged with ten (10) business days notice

SLA – Service Level Agreement

- BCOE will respond to voice or email inquiries regarding Internet service outages within one (1) hour during support hours
- Response to service interruptions will include voice, email, SMS, or physical response, depending on the severity of the issue
- BCOE will coordinate the repair or replacement of Internet Access equipment and maintain swappable spares to reestablish service as soon as possible
- Scheduled routine maintenance will need to be performed occasionally on BCOE Internet Access equipment for software upgrades, hardware upgrades, and patches.

- BCOE will provide at least two (2) weeks notice for planned scheduled maintenance that creates a service interruption
- Because BCOE already provides considerably discounted rates, additional discounts cannot be provided for extended outages.

EXHIBIT "B"

Fee Schedule

Terms of Agreement

- The contract term for Internet Access will be three (3) years, with the option to extend for an additional two (2) one-year extensions
- The term of this contract is for three (3) years effective July 1, 2020 (E-Rate Funding Year 2020) through June 30, 2023
- The maximum duration of the agreement, including all extensions, shall be five (5) years
- The total annual cost of this agreement is \$55,300
- **Attachment A** includes the District sites included in our Internet Access Services
- No other services will be a part of this agreement that is not E-rate eligible.
- School Districts shall not extend Internet Access services to for-profit agencies, organizations and institutions, general public regardless of any previous arrangements that may have existed between them.
- Internet Access services provided by BCOE cannot be resold
- No additional firewall nor any unauthorized network device (deemed by BCOE) can be connected to the BCOE WAN unless authorized by the BCOE Network Operations Manager or BCOE IT Director. Failure to comply can result in termination of this contract within 14 days and disconnection from the BCOE WAN.
- In the event a compromised host or malicious device is detected on the network, the compromised host must be removed or disconnected from the network within 1 hour of notification.

Attachment A

Item no.	Sites	Internet Service Provider (ISP) Bandwidth	Annual Cost
1	OUHSD District Office	1000 mbps	\$7900
2	Las Plumas High School	1000 mbps	\$7900
3	Oroville High School	1000 mbps	\$7900
4	Prospect High School	1000 mbps	\$7900
5	Community Day School	1000 mbps	\$7900
6	OAE Chico	1000 mbps	\$7900
7	OAE Oroville	1000 mbps	\$7900



OROVILLE HIGH SCHOOL

MEMORANDUM

DATE: February 28, 2020
TO: Dr. Corey Willenberg, Superintendent
Board Members
FROM: Cristi Tellechea, Principal CT
Teisha Hase/Teacher
RE: Donte' Clark Performance

Oroville High School

1395 Bridge St.
Oroville, CA 95966
Phone: 530-538-2320
Fax: 530-534-6203

Mission Statement

Our mission at
Oroville High School
is to provide:

A safe, engaging
environment

That promotes high
academic achievement

Develops high personal
and social responsibility

Encourages a cooperative
effort of students,
teachers, and parents

We are requesting permission for the invitation of Donte' Clark:

- The English Department would like permission to invite Donte Clark to come and perform at OHS. He will be performing all day to all 9th grade English classes. Mr. Clark is in a movie called *Romeo is Bleeding* that aligns with *Romeo and Juliet*. OHS Site Council has approved his fee of \$1200.

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

CONTRACTOR FULL NAME Donte Dewan Clark
TAX I.D. NUMBER 612-38-9047
SITE/DEPARTMENT _____
SUBMITTED BY 02/24/20
SIGNATURE Donte Clark
SIGNATURE FROM BUDGET CONTROL ADMINISTRATOR: _____
BOARD APPROVAL DATE _____
REQ (P.O.) NUMBER _____
BUDGET CODE _____
AGREEMENT TOTAL AMOUNT _____
DESCRIPTION OF SERVICE _____
TERM OF AGREEMENT _____

Assistant Superintendent of Business

Date

Received By: _____

Certificate of Insurance
Expiration Date _____

☐ Yes ☐ No

Auto Insurance
Expiration Date _____

☐ Yes ☐ No

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

This Independent Contractor Agreement for Services ("Agreement") is made as of 02/24, 2020, between the OUS D ("District") and Donte Clark ("Contractor") (together, "Parties").

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

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

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

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

NOW, THEREFORE, the Parties agree as follows:

- 1. Services.** The Contractor shall furnish to the District keynote / spoken word services, including the location where services be provided, as described in Exhibit "A," attached hereto and incorporated herein by this reference ("Services").
- 2. Term** Contractor shall commence providing Services under this Agreement upon execution of the Agreement by both parties, and approval or ratification of District's governing board, through 3/27 - 3/27, 2020. Should Contractor begin performing Services in advance of receiving notice that this Agreement is approved, any Services so performed in advance of the approval date may be considered as having been done at the Contractor's risk, as a volunteer unless Agreement is so approved or ratified.
- 3. Compensation.** District compensation to the Contractor shall not exceed \$ 1200, inclusive of any costs or expenses paid or incurred by Contractor in performing the Services, without the express approval of the Board. Payment shall be made for all undisputed amounts within thirty (30) days after the Contractor submits a detailed invoice to the District's Accounts Payable Department for services actually performed. Invoices must reference corresponding Purchase Order number.
- 4. Equipment and Materials.** Contractor shall furnish, at his/her own expense, all tools, labor, materials, equipment, supplies, transportation services and any other items (collectively, "Equipment") necessary to complete the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties"), even if such Equipment is furnished, rented or loaned to Contractor or Contractor Parties by District. All original curricular materials provided in conjunction with Contractor services must be authorized for use by the District only and remain exclusively the intellectual property of the authors.

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

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

District

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

Contractor

Donte Clark
PO Box 1922
Richmond CA
94801

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

- 20. Assignment.** The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.
- 21. No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
- 22. Integration; Entire Agreement of Parties; Amendments.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. This agreement is not valid until approved/ratified by the Oroville Union High School District Board of Education. Services shall not be rendered until Agreement is approved.
- 23. Governing Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County, California.
- 24. Disputes.** In the event of a dispute between the parties as to performance of the Services, the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the Parties shall attempt to resolve the dispute in good

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

OROVILLE UNION HIGH SCHOOL DISTRICT

[CONTRACTOR]

Date: _____, 20__

Date: 02/24, 2020

Signature: _____

Signature: Dante Clark

Print Name: _____

Print Name: Dante Clark

Information regarding Contractor:

License No.: E2110928

Address: 1906 Alpha Way

Telephone: 510 253-6352

Facsimile: _____

E-Mail: danteclark@ymail.com

Contractor's state of residence: CA

States in which Contractor
is licensed to do business: US

Type of Business Entity:

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

Employer Identification and/or Social
Security Number

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

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: 02/24/20

Name of Contractor: Donte Clark

Representative's Name and Title: _____

Signature: Donte Clark

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

TUBERCULOSIS CLEARANCE

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

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

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

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

Date: 02/24/20

Name of Contractor: Dante Clark

Representative's Name and Title: _____

Signature: Dante Clark

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

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

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

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

Date: 2/28/20

District Representative's Name and Title: Cristi Tellechea, Principal - OHS

District Representative's Signature: Cristi Tellechea

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

[Attach and sign additional pages, as needed.]

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

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

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

Date: _____

District Representative's Name and Title: _____

District Representative's Signature: _____

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

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

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

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

Date: 02/24/20

Name of Contractor: Dante Clark

Signature: Dante Clark

Representative's Name and Title: Post / educator

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



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

Superintendent
(530) 538-2300, ext. 1107

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

Director of Alternative Education
(530) 538-5350

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

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

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

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

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

Memorandum

To: Board of Education

From: Susan Watts *SW*

Date: March 6, 2020

Re: Increase in Adult Ed Revolving Fund

Previously, a \$3,500 checking account was set up for Adult Ed to use to refund class fees/books when a class was cancelled or a student paid fees but did not take a class. Due to a higher volume, they have asked that the balance of their account be raised by \$1,500 to \$5,000.

Board approval is requested to increase this account balance.

Oroville Union High School District

Memorandum

TO: Board of Trustees
FROM: Rick Sanders, Transportation Director
DATE: February 28, 2020
SUBJECT: Private Bus Companies

I have reviewed the terminal inspection records for the following charter companies with the California Highway Patrol. I feel these companies are safe for the district to use during the 2019/2020 school year. If a negative inspection comes in, I will remove them from the list.

Mt. Lassen Motor Transit, Inc

Lux Bus America

Amador Stage Lines

Oroville Union High School District
Request for Board Approval to Participate in a "High Risk" Activity

Activity: Arts Club San Francisco Trip

Date(s): April 18th - 19th Hours: All day

Location(s): San Francisco, CA

Individuals Responsible for Supervision: Rachel Ramirez

Cell Phone # for the Above Individuals: (831) 207-7043

Additional Chaperones: Aaron Barth, Christina Thompson, Gerrin West, Enc Isenberg

List of Students Attending Activity (attach list if additional space is needed): Trinity Vaimaona, Geneese West, Juliann Smith, Bryan Magana, Jose Polanco, Courtney West

Trinity Saephan, Makaiya Jones, Madison McCallough, Lisa Kelley, Valerie Kelley, Azhriel Dequito, Andrea Wilson, Kayleena Henderson, Miranda Vang

Liability and property insurance can be purchased for special events through companies like insurevents.com.
Has special event insurance been purchased? ☐ Yes ☒ No If yes, please attach a copy of the policy.

Provide details of any measures taken to reduce the risk of incurring a loss: Students will be providing cell phone #s and signing permission slips and a behavioral contract.

High Risk Categories

The following activity/activities are considered "High Risk" Activities by the Butte Schools Self-Funded Programs (Policy 5.9). For any claims arising out of the specified activity/activities, the District will incur a \$5,000 deductible.

- | | | |
|--|---|--|
| ☐ Snow/ski trip | ☐ Scuba diving trips | ☒ Any water activity* |
| ☐ Bicycle activities/trips | ☐ Out-of-country trips | ☐ Indoor/outdoor floor hockey |
| ☐ Kickboxing, martial arts | ☐ Bonfires | ☐ Bounce houses/inflatable structures |
| ☒ Overnight trips (chaperones not fingerprinted) | ☐ Skateboard/rollerblade or similar item | ☐ Outdoor rock climbing, spelunking or rappelling (no contract for Ropes or similar course) |

***You must complete the second page.**

Requestor's signature: Rachel Ramirez

Date: 2/12/20

Principal's signature: [Signature]

Date: 2/12/20

Asst. Superintendent's/CBO signature: [Signature]

Date: 2/12/20

Date of Board approval: _____

Forms are due to the Superintendent's office no later than the first working day of the month in which the activity occurs.

Water Activity Requirements

1. A certified lifeguard must be present for any swimming activity in open bodies of water (lakes, Forebay, oceans, rivers, etc.).
2. For swimming activities in any private pool, we require proof of insurance from the homeowner. A certificate of insurance listing the district as an additional Insured must be attached to this form.

Please list specific details of your water activity: Pool available at the hotel we
are staying at; students may swim in hotel pool.

Name of certified life guard (if applicable): _____

Oroville Union High School District
Request for Board Approval to Participate in a "High Risk" Activity

Activity: State Convention and Senior Medallion Trip
Date(s): 4/23-4/27/20 Hours: 4/23 8 am to 4/27 11am
Location(s): Anaheim Convention Center, Knotts Berry Farm for most activities
Individuals Responsible for Supervision: Earley, LaFayette, Knapp, Darrach
Cell Phone # for the Above Individuals: 530-701-8189, 530-966-2707, 530-370-2113, 209-620-5354
Additional Chaperones: student teachers, Matt Bongiovanni and Julia Page
List of Students Attending Activity (attach list if additional space is needed): see attached list

Liability and property insurance can be purchased for special events through companies like Insurevents.com.
Has special event insurance been purchased? ☐ Yes ☒ No If yes, please attach a copy of the policy.

Provide details of any measures taken to reduce the risk of incurring a loss: Chaperones will be on the
premises of the activities while they are occurring,

High Risk Categories

The following activity/activities are considered "High Risk" Activities by the Butte Schools Self- Funded Programs (Policy 5.9). For any claims arising out of the specified activity/activities, the District will incur a \$5,000 deductible.

- | | | |
|---|---|--|
| ☐ Snow/ski trip | ☐ Scuba diving trips | ☒ Any water activity* |
| ☐ Bicycle activities/trips | ☐ Out-of-country trips | ☐ Indoor/outdoor floor hockey |
| ☐ Kickboxing, martial arts | ☐ Bonfires | ☐ Bounce houses/inflatable structures |
| ☐ Overnight trips (chaperones not fingerprinted) | ☐ Skateboard/rollerblade or similar item | ☐ Outdoor rock climbing, spelunking or rappelling (no contract for Ropes or similar course) |

***You must complete the second page.**

Requestor's signature: Andree Earley Date: 2/5/20
Principal's signature: Don R. Date: 2/24/20
Asst. Superintendent's/CBO signature: Lucia K. Date: 2/25/20

Date of Board approval: _____

Forms are due to the Superintendent's office no later than the first working day of the month in which the activity occurs.

Water Activity Requirements

1. A certified lifeguard must be present for any swimming activity in open bodies of water (lakes, Forebay, oceans, rivers, etc.).
2. For swimming activities in any private pool, we require proof of insurance from the homeowner. A certificate of insurance listing the district as an additional insured must be attached to this form.

Please list specific details of your water activity: If students are in ocean it will be at a beach that has a lifeguard.

Advisors will be present at the beach as well. An advisor will be on the premises of the hotel when and if any students swim in the pool.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

Name of certified life guard (if applicable): _____

2020 State FFA Convention List		
1	Macie Webster	F
2	Mikayla West	F
3	Makaiya Jones	F
4	Taylor Ludwig	F
5	Whitney Leforce	F
6	Megan LeBlanc	F
7	Taya Henry	F
8	Macie LeBlanc	F
9	Ashley Hipchen	F
10	Owen Martine	F
11	Sierra Knapp	F
12	Kylie Bergstrom	F
13	Cecilia Lopez	F
14	Faith Huffstetter	F
15	Grace Benedict	F
16	Keagan Medeiros	M
17	Russel Kingsbury	M
18	Mauricio Smith	M
19	Ryan Wilhelm	M
20	Riley Hunt	M
21	Octavio Garcia	M
22	Devon Irvin	M
23	Akilah Lewis	F
24	Jasimine Kargar	F
25	Katie Rotondo	F

2/24/20

First Reading of BP's and AR's

Teacher Support and Guidance (BP 4131.1)

Policy incorporates concepts formerly in BP 4131.1 - Beginning Teacher Support/Induction, BP/AR 4138 - Mentor Teachers, and BP/AR 4139 - Peer Assistance and Review for related categorical programs eliminated by AB 97 (2013).

Employee Compensation (BP 4151, 4251, 4351)

Policy updated to clarify that, in determining whether an executive, administrative, or professional employee is exempt from overtime rules, the salary threshold established by state law supersedes the threshold established by federal law (as raised by new federal rule September 24, 2019). Policy also deletes complex information on Internal Revenue Service forms that must be completed by employees who earn compensation over 9 or 10 months but elect to spread salary payments over 12 months, thereby creating "deferred compensation."

Classified Personnel (AR 4200)

(AR revised) Regulation updated to reflect NEW LAW (AB 2160) which eliminates the exemption of part-time playground positions from the classified service in merit system districts, thereby making those positions part of the classified service. Regulation also reflects NEW LAW (AB 2261) which eliminates the exemption from the classified service, in merit system districts, of community representatives employed in advisory or consulting capacities for not more than 90 working days per fiscal year. Paragraph moved to emphasize that employees in either merit or non-merit system districts who are exempted from the classified service must fulfill obligations related to physical examinations, fingerprinting, and tuberculosis tests.

Negotiations/Consultation (BP 4143, 4243)

(BP revised) Policy updated to reflect NEW LAW (AB 1611, 2014) which requires reasonable written notice to the exclusive employee representative whenever the district intends to make any changes in matters within the scope of negotiations. Policy also clarifies related meetings that may be held in closed session and adds language on providing released time for a reasonable number of employee representatives for meeting and negotiating and for the processing of grievances.

Intra-District Open Enrollment (AR 5116.1)

Regulation updated to delete material related to transfers under the state Open Enrollment Act and federal Program Improvement, as those programs are no longer operational. Regulation revised to clarify timelines for transfers out of schools identified by CDE as "persistently dangerous." For districts that offer transfers out of CSI schools, regulation allows a transfer student the opportunity to remain in the school of enrollment until completing the highest grade offered at that school.

Inter-District Attendance (BP/AR 5117)

Policy updated to reflect NEW LAW (AB 1127) which requires districts to provide transportation assistance to transfer students who are victims of bullying or are children of active duty military parents/guardians, if they are also eligible for free or reduced-priced meals. Regulation updated to reflect provisions of AB 1127 which (1) prohibit consideration of specified characteristics when selecting students for transfer who are victims of bullying or children of active duty military parents/guardians and (2) require a district to accept a transfer out of the district for a victim of bullying if the district has only one school offering the student's grade level.

Student Records (AR 5125)

Regulation updated to reflect NEW LAW (AB 711) which requires districts to update the records of a former student who submits a written request or government-issued documentation of a name and/or gender change. Regulation also revised to reflect current law regarding the timeline for submitting the grade point average of students in grade 12 to the Student Aid Commission for use in the Cal Grant postsecondary financial aid program and the timeline for notifying students and parents/guardians of their right to opt out.

Conduct (BP 5131)

(BP revised) Policy updated to reflect NEW LAW (AB 272) which authorizes boards to limit or prohibit, except under specified circumstances, student use of smartphones while at school or while under the supervision and control of a district employee. Details regarding student use of mobile communication devices moved to BP 5131.8 - Mobile Communication Devices.

Bullying (BP/AR 5131.2)

Policy updated to reflect NEW LAW (AB 1127) which requires a district to approve an intra-district transfer request for a victim of bullying and, if the district does not have another school with the same grade level, allows a victim of bullying to transfer out of the district. Regulation updated to reflect NEW LAW (AB 34) which requires districts to make specified information on bullying and harassment prevention readily accessible on their web sites beginning in the 2020-21 school year.

Mobile Communication Devices (BP 5131.8)

(BP added) New policy reflects NEW LAW (AB 272) which authorizes boards to limit or prohibit student use of smartphones while at school or while under the supervision and control of a district employee, except under specified circumstances (i.e., in an emergency, with permission of teacher or administrator, when directed by student's health care provider, when required by student's individualized education program). Policy also addresses reasonable search of students' mobile communication devices, employees' authority to confiscate a device, and discipline for off-campus use of a mobile communication device which poses a threat of danger to the safety of students, staff, or district property or substantially disrupts school activities.

Meeting Conduct (BB 9323)

(BB revised) Bylaw updated to clarify circumstances under which the board may exercise flexibility in allocating time for public input to ensure full opportunity for public input and presentation of the diversity of viewpoints.

Certificated Personnel

Teacher Support and Guidance

The Governing Board recognizes the link between teacher effectiveness and student learning and desires to provide structured, individualized support and guidance to teachers as necessary to enhance their performance and support teacher retention. The Superintendent or designee shall develop a program of intensive professional development and consultation to help interns and beginning teachers apply their academic preparation more effectively in the classroom and to assist other teachers who need additional development in subject matter knowledge, instructional methods, and/or classroom management.

The Superintendent or designee shall coordinate individualized teacher support and guidance activities developed pursuant to this policy with other district staff development programs and staff evaluation processes.

Teachers may volunteer to participate in a teacher support and guidance program or may be referred to such services based on their performance evaluation.

Support providers shall be experienced certificated personnel who are knowledgeable about teacher development and needed competencies and have strong interpersonal and communication skills. Support may include, but is not limited to, classroom observations, regular meetings with the support provider, and an individualized plan for professional development or coursework that takes into consideration the teacher's assignment and prior preparation and experience. The roles and responsibilities of support providers shall be clearly defined in writing and communicated to all participants.

The Superintendent or designee shall ensure the timely assignment of qualified support providers to participating teachers and for reassignment as needed. He/she shall also ensure that each support provider receives appropriate training to serve in a support capacity and is provided adequate time and resources to assist other teachers.

The district may provide a stipend to support providers in accordance with the collective bargaining agreement and district budget.

The performance of a participating teacher shall be monitored by the support provider, Superintendent or designee, and/or a panel of teachers and administrators in order to determine whether the teacher has met program goals and to make recommendations for follow-up support or employment action, as appropriate.

The Superintendent or designee shall regularly evaluate the district's teacher support and guidance programs and shall report to the Board regarding program effectiveness in meeting district goals for teacher quality and retention. Evaluation reports may include, but are not limited to, data on program enrollment and completion, subsequent retention rates of participating teachers, and interviews or surveys of program participants.

Beginning Teacher Induction Program

The Superintendent or designee shall inform beginning teachers who possess a preliminary credential about induction programs or other options that are available to help them fulfill the requirements of the clear multiple subject, single subject, or education specialist credential pursuant to Education Code 44259.

Teacher Support and Guidance (Cont.)

The district's beginning teacher induction program shall meet program standards adopted by the CTC and shall support beginning teachers in meeting the competencies described in the California Standards for the Teaching Profession.

The beginning teacher's knowledge and classroom practice shall be regularly assessed using multiple measures and the results shall be used to monitor and revise individual induction plans. The Superintendent or designee shall maintain a complete record of each participating teacher's progress toward completion of clear credential requirements.

When the teacher has successfully completed the induction program, the Board shall recommend to the CTC that he/she be awarded a clear teaching credential.

State Reference

5 CCR 80021
 5 CCR 80021.1
 5 CCR 80026.5
 5 CCR 80033
 5 CCR 80055
 5 CCR 80413
 5 CCR 80413.3
 Ed. Code 44259
 Ed. Code 44259.5
 Ed. Code 44275.4
 Ed. Code 44325-44328
 Ed. Code 44450-44468
 Ed. Code 44830.3

Description

Short-term staff permit
 Provisional internship permit
 Orientation, guidance, and assistance for emergency permit holders
 Intern teaching credential
 Intern credential, extension for extenuating circumstances
 Credential requirements
 Credential requirements, teachers with out-of-state credentials
 Teaching credential, exception; designated subjects; minimum requirements
 Standards for teacher preparation
 Credential requirements, induction, out-of-state teachers
 District interns
 University intern program
 Employing district interns

Federal Reference

20 USC 6601-6702

Description

Preparing, Training and Recruiting High Quality Teachers and Principals

Personnel

Employee Compensation

In order to recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and collective bargaining agreements and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for education level and years of experience, unless the Board and employee organization negotiate and mutually agree to a salary schedule based on different criteria. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Overtime Compensation

District employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work. However, employees shall be exempt from overtime rules if they are employed as teachers or school administrators or if they qualify as being employed in an executive, administrative, or professional capacity and are paid a monthly salary that is at least twice the state minimum wage for full-time employment. (Labor Code 510, 515; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

When authorized in a collective bargaining agreement or other agreement between the district and employees, an employee may take compensatory time off in lieu of overtime compensation, provided the employee has not accrued compensatory time in excess of the limits specified in 29 USC 207. An employee who has requested the use of compensatory time shall be allowed to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt district operations. (29 USC 207; 29 CFR 553.20-553.25)

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BP 4151, 4251, 4351 (b)

Employee Compensation (Cont.)

For each nonexempt employee, the Superintendent or designee shall maintain records on the employee's wages, hours, and other information specified in 29 CFR 516.5-516.6.

State Reference

8 CCR 11040

Ed. Code 45022-45061.5

Ed. Code 45023

Ed. Code 45028

Ed. Code 45160-45169

Ed. Code 45268

Ed. Code 515

Gov. Code 3540-3549

Gov. Code 3543.2

Gov. Code 3543.7

Lab. Code 226

Lab. Code 232

Lab. Code 510

Description

Wages and hours; definitions of administrative, executive, and professional employees

Salaries

Availability of salary schedule

Salary schedule and exceptions

Salaries for classified employees

Salary schedule for classified service in merit system districts

Overtime exemption for administrative, executive, and professional employees

Meeting and negotiating

Scope of representation

Duty to meet and negotiate in good faith

Employee access to payroll records

Disclosure of wages

Overtime compensation; length of work day and week; alternative schedules

Federal Reference

26 CFR 1.409A-1

26 USC 409A

29 CFR 516.4

29 CFR 516.5-516.6

29 CFR 541.0-541.710

29 CFR 553.1-553.51

29 USC 201-219

29 USC 203

29 USC 207

29 USC 213

Description

Definitions and covered plans

Deferred compensation plans

Notice of minimum wage and overtime provisions

Records

Exemptions for executive, administrative, and professional employees

Fair Labor Standards Act; applicability to public agencies

Fair Labor Standards Act

Definitions

Fair Labor Standards Act

Exemptions from minimum wage and overtime requirements

Adopted: 8/78

Amended: 3/21/07, 11/19/08, 8/19/09, 10/17/18

Personnel

Classified Personnel

Exemption from Classified Service

Persons hired solely for purposes which are exempted from the classified service shall nevertheless fulfill the obligations of classified employees related to physical examinations pursuant to Education Code 45122, fingerprinting pursuant to Education Code 45125, and tuberculosis tests pursuant to Education Code 49406. (Education Code 45106)

Individuals hired solely for the following purposes shall not be part of the classified service: (Education Code 45103)

1. Substitute or short-term employees who are employed and paid for fewer than 195 work days per year, including holidays, sick leave, vacation, and other leaves of absences, irrespective of the number of hours worked per day
2. Apprentices and professional experts employed on a temporary basis for a specific project regardless of length of employment
3. Full-time students employed part time
4. Part-time students employed part time in any college work study program, or in a work experience education program conducted by a community college district pursuant to Education Code 51760-51769.5 that is financed by state or federal funds

Restricted Positions

Persons employed in restricted positions pursuant to Education Code 45105 or 45108 shall be classified employees for all purposes except that they shall not be subject to the provisions of Education Code 45272 and 45273 related to promotional examinations and the filling of vacancies, and shall not acquire permanent status or seniority credit. Such persons shall be eligible for promotion into the regular classified service only after completing six months of satisfactory service and satisfactorily completing the qualifying examinations required of all other persons serving in the same class in the regular classified service. (Education Code 45105, 45108)

Adopted: 4/78, 9/19/07
Amended: 2/28/18

Personnel

Negotiations/Consultation

The Governing Board recognizes its responsibility to represent the public's interests in the collective bargaining process. In ratifying agreements on employee contracts, the Board shall balance the needs of staff and the priorities of the district in order to provide students with a high-quality instructional program based on a sound, realistic budget.

The Board and the Superintendent shall establish a bargaining team to assist in analyzing contract provisions and conducting contract negotiations. The Board shall provide its negotiator(s) with expected outcomes and clear parameters for acceptable contract provisions which promote the realization of district goals and priorities.

The Board and its bargaining team shall negotiate in good faith with exclusive employee representatives on wages, hours of employment, and other terms and conditions of employment identified in law as being within the scope of representation. (Government Code 3543.2)

When the district intends to make any change to matters within the scope of representation, it shall give reasonable written notice of its intent to the exclusive representative for the purpose of providing the exclusive representative a reasonable amount of time to negotiate with the district regarding the proposed changes. (Government Code 3543.2)

A reasonable number of representatives of the employee organization shall have the right to receive reasonable periods of released time without loss of district compensation when meeting and negotiating and/or for the processing of grievances. (Government Code 3543.1)

The Board and its bargaining team shall establish standards of conduct pertaining to the negotiations process for members of the bargaining team. Certain meetings related to negotiations shall not be open to the public in accordance with Government Code 3549.1 and 54957.6, except as otherwise required by law. Matters discussed in these meetings shall be kept in strict confidence in accordance with law.

The Board and its negotiator(s) shall not knowingly provide the employee organization with inaccurate information regarding the financial resources of the district. (Government Code 3543.5)

The Board shall monitor the progress of negotiations and carefully consider how proposed contract provisions would affect the district's short- and long-term fiscal, programmatic, instructional, and personnel goals.

The Board and/or Superintendent or designee shall keep the public informed about the progress of negotiations and the ways in which negotiations may affect district goals unless otherwise agreed upon by the district and exclusive representative.

Whenever the district has a qualified or negative certification on an interim fiscal report, it shall allow the county office of education at least 10 working days to review and comment on any proposed agreement with exclusive representatives of employees. The district shall provide the County Superintendent of Schools with all information relevant to gain an understanding of the financial impact of any final collective bargaining agreement. (Government Code 3540.2)

Negotiations/Consultation (Cont.)

Once the final terms of the agreement have been ratified by the membership of the employee organization, the contract shall be presented to the Board at a public meeting for acceptance.

Any agreement adopted by the Board may be for a term not to exceed three years.
(Government Code 3540.1)

In the event of an impasse in negotiations, the district shall participate in good faith in mediation and fact-finding procedures pursuant to Government Code 3548-3548.8. (Government Code 3543.5)

Following adoption of the collective bargaining agreement, any subsequent amendments shall be executed in writing and ratified by the Board and the employees' exclusive representative.

Consultation

The exclusive representative of certificated staff may consult with the Board on the definition of educational objectives, the determination of the content of courses and curriculum, and the selection of textbooks.

State Reference

Ed. Code 44987

Ed. Code 45210

Gov. Code 3540-3549.3

Description

Service as officer of employee organization (certificated)

Service as officer of employee organization (classified)

Educational Employment Relations Act

Adopted: 7/18/07
Amended:

Students

Intra-District Open Enrollment

The Governing Board desires to provide enrollment options that meet the diverse needs and interests of district students and parents/guardians, while also maximizing the efficient use of district facilities and resources. The Superintendent or designee shall establish procedures for the selection and transfer of students among district schools in accordance with law, Board policy, and administrative regulation.

The parents/guardians of any student who resides within district boundaries may apply to enroll their child in any district school, regardless of the location of their residence within the district. (Education Code 35160.5)

The Board shall annually review this policy. (Education Code 35160.5, 48980)

Enrollment Priorities

No student currently residing within a school's attendance area shall be displaced by another student transferring from outside the attendance area. (Education Code 35160.5)

The Superintendent or designee shall grant priority for the enrollment of a student in a district school outside of the student's attendance area, if the student:

Is enrolled in a district school designated by the California Department of Education (CDE) as "persistently dangerous" (20 USC 7912; 5 CCR 11992)

1. Is a victim of a violent crime while on school grounds (20 USC 7912)
2. Is a victim of an act of bullying committed by another district student, as determined through an investigation following the parent/guardian's submission of a written complaint with the school, district, or local law enforcement agency pursuant to Education Code 234.1 (Education Code 46600)
3. If the district school requested by the student is at maximum capacity, the Superintendent or designee shall accept an intra-district transfer request for another district school. (Education Code 46600)
4. Is currently enrolled in a district school identified by CDE for comprehensive support and improvement, with priority given to the lowest academically achieving students from low-income families as determined pursuant to 20 USC 6313(a)(3) (20 USC 6311)
5. Is experiencing special circumstances that might be harmful or dangerous to the student in the current attendance area, including, but not limited to, threats of bodily harm or threats to the emotional stability of the student. Any such student may transfer to a district school that is at capacity and otherwise closed to transfers. To grant priority under these circumstances, the Superintendent or designee must have received either: (Education Code 35160.5)

Intra-District Open Enrollment (Cont.)

- a. A written statement from a representative of an appropriate state or local agency, including, but not necessarily limited to, a law enforcement official or a social worker, or a properly licensed or registered professional, including, but not necessarily limited to, a psychiatrist, psychologist, marriage and family therapist, clinical social worker, or professional clinical counselor
- b. A court order, including a temporary restraining order and injunction
- 6. Is a sibling of another student already attending that school
- 7. Has a parent/guardian whose primary place of employment is that school

Application and Selection Process

In order to ensure that priorities for enrollment in district schools are implemented in accordance with law and Board policy, applications for intra-district open enrollment shall be submitted between November 30th and January 10th of the school year preceding the school year for which the transfer is requested.

The Superintendent or designee shall calculate each school's capacity in a non-arbitrary manner using student enrollment and available space. (Education Code 35160.5)

Except for the enrollment priorities listed above, the Superintendent or designee shall use a random, unbiased selection process to determine which students shall be admitted whenever a district school receives admission requests that are in excess of the school's capacity. (Education Code 35160.5)

Enrollment decisions shall not be based on a student's academic or athletic performance. However, existing entrance criteria may be used for enrolling students in specialized schools or programs, provided that the criteria are uniformly applied to all applicants. In addition, academic performance may be used to determine eligibility for, or placement in, programs for gifted and talented students. (Education Code 35160.5)

Transportation

In general, the district shall not be obligated to provide transportation for students who attend school outside their attendance area.

However, upon parent/guardian request, the district shall provide transportation assistance to any student who is eligible for free or reduced-price meals and whose enrollment in a district school outside the student's attendance area is a result of being a victim of bullying. (Education Code 46600)

State Reference	Description
5 CCR 11992-11994	Definition of persistently dangerous schools
Ed. Code 200	Equal rights and opportunities in state educational institutions
Ed. Code 35160.5	District policies; rules and regulations
Ed. Code 35291	Rules
Ed. Code 35351	Assignment of students to particular schools
Ed. Code 46600-46611	Inter-district attendance agreements
Ed. Code 48200	Compulsory attendance

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AR 5116.1 (c)

Intra-District Open Enrollment (Cont.)

Ed. Code 48204	Residency requirements for school attendance
Ed. Code 48300-48316	Student attendance alternatives, school district of choice program
Ed. Code 48980	Notice at beginning of term
Federal Reference	Description
20 USC 6311	State plan
20 USC 6313	Eligibility of schools and school attendance areas; funding allocation
20 USC 7912	Transfers from persistently dangerous schools

Approved: 4/6/94
Amended: 3/1/95, 9/5/01, 2/5/03, 8/6/03, 12/5/07, 11/17/10, 9/21/16

Students

Intra-District Open Enrollment

Transfers for Victims of a Violent Criminal Offense

Within a reasonable amount of time, not to exceed 14 calendar days, after it has been determined that a student has been the victim of a violent criminal offense while on school grounds, the student's parents/guardians shall be offered an option to transfer their child to an eligible school identified by the Superintendent or designee. In making the determination that a student has been a victim of a violent criminal offense, the Superintendent or designee shall consider the specific circumstances of the incident and consult with local law enforcement as appropriate. Examples of violent criminal offenses include, but are not limited to, attempted murder, battery with serious bodily injury, assault with a deadly weapon, rape, sexual battery, robbery, extortion, or hate crimes.

The Superintendent or designee shall consider the needs and preferences of the affected student and parent/guardian in making the offer. If the parent/guardian elects to transfer the student, the transfer shall be completed as soon as practicable.

Transfers from a "Persistently Dangerous" School

Upon receipt of notification from the California Department of Education (CDE) that a district school has been designated as "persistently dangerous," intra-district transfers shall be granted as follows:

1. Within 10 days of receipt of the notification from CDE, the Superintendent or designee shall provide parents/guardians of students attending the school with notice of the school's designation. Along with this notification, or at least 14 calendar days before the start of the school year, the Superintendent or designee shall provide a list of other district schools to which any student of the school that is designated as persistently dangerous may transfer.
2. Parents/guardians who desire to transfer their child out of the school shall provide a written response to the Superintendent or designee and shall rank-order their preferences from among all schools identified by the Superintendent or designee as eligible to receive transfer students.
3. The Superintendent or designee shall consider the needs and preferences of students and parents/guardians before making an assignment, but is not obligated to accept the parent/guardian's preference if the assignment is not feasible due to space constraints or other considerations. The Superintendent or designee shall notify the parents/guardians of the assigned school.
4. For students whose parents/guardians accept the offer, the transfer shall be made as quickly as possible. If the parents/guardians decline the assigned school, the student may remain in the current school.

The transfer shall remain in effect as long as the student's school of origin is identified as "persistently dangerous." The Superintendent or designee may choose to make the transfer permanent based on the educational needs of the student, parent/guardian preferences, and other factors affecting the student's ability to succeed if returned to the school of origin.

Intra-District Open Enrollment (Cont.)

The Superintendent or designee shall cooperate with neighboring districts to develop an inter-district transfer program in the event that space is not available in a district school.

Other Intra-district Open Enrollment

Except for transfers for victims of a violent crime and from a "persistently dangerous school," the following procedures shall apply to intra-district open enrollment:

1. The Superintendent or designee shall identify those schools which may have space available for additional students. A list of those schools and open enrollment applications shall be available at each school site, the district office, and on the district's web site.
2. After the enrollment priorities have been applied in accordance with Board policy, if there are more requests for a particular school than there are spaces available, a random drawing shall be held from the applicant pool. A waiting list shall be established to indicate the order in which applicants may be accepted if openings occur during the year. Late applicants shall not be added to the waiting list for the current year but shall instead wait for a subsequent lottery.
3. The Superintendent or designee shall provide written notification to applicants as to whether their applications have been approved, denied, or placed on a waiting list. If the application is denied, the reasons for denial shall be stated.
4. Approved applicants must confirm their enrollment within 10 school days.

Any student who is granted a transfer out of a school that had been identified by CDE for comprehensive support and improvement shall be allowed to remain in the school of enrollment until completing the highest grade offered at that school. (20 USC 6311)

A student granted intra-district enrollment under other circumstances shall not be required to reapply for readmission but may be subject to displacement due to excessive enrollment.

Any complaints regarding the open enrollment process shall be submitted in accordance with the applicable complaint procedure.

Notifications

Notifications shall be sent to parents/guardians at the beginning of each school year describing all current statutory attendance options and local attendance options available in the district.

Such notification shall include: (Education Code 35160.5, 48980)

All options for meeting residency requirements for school attendance

1. Program options offered within local attendance areas
2. A description of any special program options available on both an inter-district and intra-district basis
3. A description of the procedure for application for alternative attendance areas or programs and the appeals process available, if any, when a change of attendance is denied

Intra-District Open Enrollment (Cont.)

4. A district application form for requesting a change of attendance
5. The explanation of attendance options under California law as provided by CDE

Students

Inter-District Attendance

The Governing Board recognizes that parents/guardians of students who reside within the geographic boundaries of one district may, for a variety of reasons, desire to enroll their children in a school in another district.

Inter-district Attendance Agreements and Permits

The Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the inter-district attendance of students who are residents of the districts. (Education Code 46600)

The agreement shall specify the terms and conditions under which inter-district attendance shall be permitted or denied. It also may contain standards agreed upon by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600)

Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee shall review the request and may approve or deny the permit subject to the terms and conditions of the inter-district attendance agreement.

Transportation

Upon parent/guardian request, the district shall provide transportation assistance to a student receiving an inter-district transfer who is eligible for free and reduced-price meals and is the child of an active duty military parent/guardian or a victim of bullying, as defined in Education Code 46600. (Education Code 46600)

In addition, upon request of a student's parent/guardian, the Superintendent or designee may authorize transportation for any inter-district transfer student to and from designated bus stops within the attendance area of the school that the student attends if space is available.

State Reference	Description
CA Constitution Article 1, Section 31	Nondiscrimination on the basis of race, sex, color, ethnicity, or national origin
Ed. Code 41020	Requirement for annual audit
Ed. Code 46600-46610	Inter-district attendance agreements
Ed. Code 48204	Residency requirements for school attendance
Ed. Code 48300-48317	Student attendance alternatives, school district of choice program
Ed. Code 48900	Grounds for suspension or expulsion; definition of bullying
Ed. Code 48915	Expulsion; particular circumstances
Ed. Code 48915.1	Expelled individuals; enrollment in another district
Ed. Code 48918	Rules governing expulsion procedures
Ed. Code 48980	Notice at beginning of term
Ed. Code 48985	Notices to parents in language other than English
Ed. Code 52317	ROC/P, enrollment of students, inter-district attendance
Ed. Code 8151	Apprentices, exemption from inter-district attendance agreement

Adopted: 2/2/94

Revised: 9/5/01, 12/5/07, 2/2/11, 10/17/12, 2/28/18, 6/19/19

Students

Inter-District Attendance

Inter-District Attendance Agreements and Permits

In accordance with an agreement between the Governing Board and the board of another district, a permit authorizing a student of either district to enroll in the other district may be issued upon approval of both districts.

The district shall post on its web site the procedures and timelines for requesting an inter-district transfer permit, including a link to BP 5117 – Inter-district Attendance. The posted information shall include, but is not limited to: (Education Code 46600.1, 46600.2)

1. The date upon which the district will begin accepting and processing inter-district transfer requests for the following school year
2. The reasons for which the district may approve or deny a request, and any information or documents that must be submitted as supporting evidence
3. If applicable, the process and timelines by which a denial of a request may be appealed within the district before the district renders a final decision
4. A statement that failure of a parent/guardian to meet any timelines established by the district shall be deemed an abandonment of the request
5. Applicable timelines for processing a request, including the following statements:
 - a. For an inter-district transfer request received by the district 15 or fewer calendar days before the commencement of instruction in the school year for which the transfer is sought, the district will notify the parent/guardian of its final decision within 30 calendar days from the date the request was received.
 - b. For an inter-district transfer request received by the district more than 15 days before the commencement of instruction in the school year for which the inter-district transfer is sought, the district will notify the parent/guardian of its final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction in the school year for which transfer is sought.
6. The conditions under which an existing inter-district transfer permit may be revoked or rescinded

Priority for inter-district attendance shall be given to a student who has been determined, through an investigation by either the district of residence or district of proposed enrollment, to be a victim of an act of bullying, as defined in Education Code 48900(r), committed by a student of the district of residence. (Education Code 46600)

Inter-District Attendance (Cont.)

Until the district is at maximum capacity, the district shall accept any student whose inter-district transfer application is based on being the victim of an act of bullying or a child of an active duty military parent/guardian. The district shall ensure that such students are admitted through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether or not a student should be enrolled based on academic or athletic performance, physical condition, proficiency in English, family income, or any of the individual characteristics set forth in Education Code 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status. (Education Code 46600)

In addition, the Superintendent or designee may approve an inter-district attendance permit for a student for any of the following reasons when stipulated in the agreement:

1. To meet the child care needs of the student, only as long as the student's child care provider remains within district boundaries
2. To meet the student's special mental or physical health needs as certified by a physician, school psychologist, or other appropriate school personnel
3. When the student has a sibling attending school in the receiving district, to avoid splitting the family's attendance
4. To allow the student to complete a school year when the student's parents/guardians have moved out of the district during that year
5. To allow the student to remain with a class graduating that year from an elementary, middle, or senior high school
6. To allow a high school senior to attend the same school attended as a junior, even if the student's family moved out of the district during the junior year
7. When the parent/guardian provides written evidence that the family will be moving into the district in the immediate future and would like the student to start the school year in the district
8. When the student will be living out of the district for one year or less
9. When recommended by the school attendance review board or by county child welfare, probation, or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence
10. When there is valid interest in a particular educational program not offered in the district of residence
11. To provide a change in school environment for reasons of personal and social adjustment

Inter-District Attendance (Cont.)

The Superintendent or designee may deny initial requests for inter-district attendance permits due to limited district resources, overcrowding of school facilities at the relevant grade level, or other considerations that are not arbitrary. However, once a student is admitted, the district shall not deny continued attendance because of overcrowded facilities at the relevant grade level.

If the transfer request is for a school year that begins within 15 calendar days of the receipt of the request, the Superintendent or designee shall notify the parent/guardian of the final decision within 30 calendar days of receiving the request. If the transfer request is for a school year that begins more than 15 calendar days after the receipt of the request, the parent/guardian shall be notified of the final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction during that school year. (Education Code 46600.2)

If a student's inter-district transfer request is denied, the Superintendent or designee shall, in writing, notify the parents/guardians of their right to appeal to the County Board of Education within 30 calendar days from the date of the final denial. (Education Code 46600.2)

All notices to parents/guardians regarding the district's decision on any request for inter-district transfer shall conform to the translation requirements of Education Code 48985, and may be provided by regular mail, electronic format if the parent/guardian provides an email address, or by any other method normally used to communicate with parents/guardians in writing. (Education Code 46600.2)

Pending a decision by the two districts or by the County Board on appeal, the Superintendent or designee may provisionally admit a student who resides in another district for a period not to exceed two school months, provided the district is the district of proposed enrollment. If the decision has not been rendered by the conclusion of two school months and the districts or County Board is still operating within the prescribed timelines, the student shall not be allowed to continue attending the district school to which the student was provisionally admitted. (Education Code 46603)

Students who are under consideration for expulsion or who have been expelled may not appeal inter-district attendance denials or rescissions while expulsion proceedings are pending or during the term of the expulsion. (Education Code 46601)

Once a student is admitted to a school on the basis of an inter-district attendance permit, the student shall not be required to reapply for an inter-district transfer and shall be allowed to continue to attend the school of enrollment, unless reapplication standards are otherwise specified in the inter-district attendance agreement. Existing inter-district attendance permits shall not be rescinded after June 30 following a student's completion of grade 10 or for any student entering grade 11 or 12 in the subsequent school year. (Education Code 46600)

Transfers Out of the District

A student whose parent/guardian is in active military duty shall not be prohibited from transferring out of the district, provided the school district of proposed enrollment approves the application for transfer. (Education Code 46600, 48307)

Inter-District Attendance (Cont.)

If the district is unable to provide an intra-district transfer to a student who is a victim of an act of bullying, as defined in Education Code 46600, the district shall not prohibit the student from transferring out of the district if the district of proposed enrollment approves the application for transfer. (Education Code 46600)

The district may limit transfers out of the district to a school district of choice under any of the following circumstances: (Education Code 48307)

1. The number of student transfers out of the district to a school district of choice has reached the limit specified in Education Code 48307 based on the district's average daily attendance.
2. The County Superintendent of Schools has given the district a negative budget certification or has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from this district to a school district of choice.
3. The Board determines that the transfer would negatively impact any of the following: (Education Code 48307)
 - a. A court-ordered desegregation plan
 - b. A voluntary desegregation plan of the district, consistent with the California Constitution, Article 1, Section 31
 - c. The racial and ethnic balance of the district, consistent with the California Constitution, Article 1, Section 31

Students

Student Records

Definitions

Student means any individual who is or has been in attendance at the district and regarding whom the district maintains student records. (34 CFR 99.3)

Attendance includes, but is not limited to, attendance in person or by paper correspondence, video conference, satellite, Internet, or other electronic information and telecommunication technologies for students who are not physically present in the classroom, and the period during which a person is working under a work-study program. (34 CFR 99.3)

Student records are any items of information (in handwriting, print, tape, film, computer, or other medium) gathered within or outside the district that are directly related to an identifiable student and maintained by the district, required to be maintained by an employee in the performance of the employee's duties, or maintained by a party acting for the district. Any information maintained for the purpose of second-party review is considered a student record. Student records include the student's health record. (Education Code 49061, 49062; 5 CCR 430; 34 CFR 99.3)

Student records do not include: (Education Code 49061, 49062; 34 CFR 99.3)

1. Directory information
2. Informal notes compiled by a school officer or employee which remain in the sole possession of the maker, are used only as a personal memory aid, and are not accessible or revealed to any other person except a substitute employee
3. Records of the law enforcement unit of the district, subject to 34 CFR 99.8
4. Records created or received by the district after an individual is no longer a student and that are not directly related to the individual's attendance as a student
5. Grades on peer-graded papers before they are collected and recorded by a teacher

Mandatory permanent student records are those records which are maintained in perpetuity and which schools have been directed to compile by state law, regulation, or administrative directive. (5 CCR 430)

Mandatory interim student records are those records which the schools are directed to compile and maintain for specified periods of time and are then destroyed in accordance with state law, regulation, or administrative directive. (5 CCR 430)

Permitted student records are those records having clear importance only to the current educational process of the student. (5 CCR 430)

Disclosure means to permit access to, or the release, transfer, or other communication of, personally identifiable information contained in student records to any party, except the party that provided or created the record, by any means including oral, written, or electronic. (34 CFR 99.3)

Student Records (Cont.)

Access means a personal inspection and review of a record or an accurate copy of a record, or receipt of an accurate copy of a record or an oral description or communication of a record, and a request to release a copy of any record. (Education Code 49061)

Personally identifiable information includes, but is not limited to: (34 CFR 99.3)

1. The student's name
2. The name of the student's parent/guardian or other family members
3. The address of the student or student's family
4. A personal identifier, such as the student's social security number, student number, or biometric record (e.g., fingerprints, retina and iris patterns, voiceprints, DNA sequence, facial characteristics, and handwriting)
5. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name
6. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty
7. Information requested by a person who the district reasonably believes knows the identity of the student to whom the student record relates

Adult student is a person who is or was enrolled in school and who is at least 18 years of age. (5 CCR 430)

Parent/guardian means a natural parent, an adopted parent, legal guardian, surrogate parent, or foster parent. (Education Code 49061, 56050, 56055)

Legitimate educational interest is an interest held by any school official, employee, contractor, or consultant whose official duties, responsibilities, or contractual obligations to the district, whether routine or as a result of special circumstances, require access to information contained in student records.

School officials and employees are officials or employees, including teachers, whose duties and responsibilities to the district, whether routine or as a result of special circumstances, require access to student records. (34 CFR 99.31)

Contractor or consultant is anyone with a formal written agreement or contract with the district regarding the provision of services or functions outsourced by the district. Contractor or consultant shall not include a volunteer or other party. (Education Code 49076)

Custodian of records is the employee responsible for the security of student records maintained by the district and for devising procedures for assuring that access to such records is limited to authorized persons. (5 CCR 433)

Student Records (Cont.)

County placing agency means the county social service department or county probation department. (Education Code 49061)

Persons Granted Absolute Access

In accordance with law, absolute access to any student records shall be granted to:

1. Parents/guardians of students younger than age 18 years, including the parent who is not the student's custodial parent (Education Code 49069; Family Code 3025)
2. An adult student, or a student under the age of 18 years who attends a postsecondary institution, in which case the student alone shall exercise rights related to the student's records and grant consent for the release of records (34 CFR 99.3, 99.5)
3. Parents/guardians of an adult student with disabilities who is age 18 years or older and has been declared incompetent under state law (Education Code 56041.5)

Access for Limited Purpose/Legitimate Educational Interest

The following persons or agencies shall have access to those particular records that are relevant to their legitimate educational interest or other legally authorized purpose:

1. Parents/guardians of a dependent child as defined under 26 USC 152 (Education Code 49076; 34 CFR 99.31)
2. Students who are age 16 or older or who have completed the 10th grade (Ed Code 49076)
3. School officials and employees, consistent with the definition provided in the section "Definitions" above (Education Code 49076; 34 CFR 99.31)
4. Members of a school attendance review board (SARB) appointed pursuant to Education Code 48321 who are authorized representatives of the district and any volunteer aide age 18 or older who has been investigated, selected, and trained by the SARB to provide follow-up services to a referred student (Education Code 49076)
5. Officials and employees of other public schools, school systems, or postsecondary institutions where the student intends or is directed to enroll, including local, county, or state correctional facilities where educational programs leading to high school graduation are provided, or where the student is already enrolled, as long as the disclosure is for purposes related to the student's enrollment or transfer (Education Code 49076; 34 CFR 99.31)

Unless the annual parent/guardian notification issued pursuant to Education Code 48980 includes a statement that the district may disclose students' personally identifiable information to officials of another school, school system, or postsecondary institution where the student seeks or intends to enroll, the Superintendent or designee shall, when such a disclosure is made, make a reasonable attempt to notify the parent/guardian or adult student at the last known address, provide a copy of the record that is disclosed, and give the parent/guardian or adult student an opportunity for a hearing to challenge the record. (34 CFR 99.34)

Student Records (Cont.)

6. The Student Aid Commission, to provide the grade point average (GPA) of all district students in grade 12 and, when required, verification of high school graduation or its equivalent of all students who graduated in the prior academic year, for use in the Cal Grant postsecondary financial aid program. However, such information shall not be submitted when students opt out or are permitted by the rules of the Student Aid Commission to provide test scores in lieu of the GPA. (Education Code 69432.9, 69432.92)

No later than January 1 each year, the Superintendent or designee shall notify each student in grade 11, and the student's parents/guardians if the student is under age 18 years, that the student's GPA will be forwarded to the Student Aid Commission by October 1 unless the student opts out within a period of time specified in the notice, which shall not be less than 30 days. (Education Code 69432.9)

Students' social security numbers shall not be included in the submitted information unless the Student Aid Commission deems it necessary to complete the financial aid application and the Superintendent or designee obtains permission from the student's parent/guardian, or from the adult student, to submit the social security number. (Education Code 69432.9)

7. Federal, state, and local officials, as needed for an audit or evaluation of, or compliance with, a state or federally funded education program and in accordance with a written agreement developed pursuant to 34 CFR 99.35 (Education Code 49076; 34 CFR 99.3, 99.31, 99.35)
8. Any county placing agency acting as an authorized representative of a state or local educational agency which is required to audit or evaluate a state or federally supported education program pursuant to item #7 above (Education Code 49076)
9. Any person, agency, or organization authorized in compliance with a court order or lawfully issued subpoena (Education Code 49077; 5 CCR 435; 34 CFR 99.31)

Unless otherwise instructed by the court, the Superintendent or designee shall, prior to disclosing a record pursuant to a court order or subpoena, give the parent/guardian or adult student at least three days' notice of the name of the requesting agency and the specific record requested, if lawfully possible within the requirements of the judicial order. (Education Code 49077; 5 CCR 435; 34 CFR 99.31)

10. Any district attorney who is participating in or conducting a truancy mediation program or participating in the presentation of evidence in a truancy petition (Education Code 49076)
11. A district attorney's office for consideration against a parent/guardian for failure to comply with compulsory education laws (Education Code 49076)
12. Any probation officer, district attorney, or counsel of record for a student who is a minor for the purposes of conducting a criminal investigation or an investigation in regards to declaring the minor a ward of the court or involving a violation of a condition of probation, subject to evidentiary rules specified in Welfare and Institutions Code 701 (Education Code 49076)

Student Records (Cont.)

When disclosing records for these purposes, the Superintendent or designee shall obtain written certification from the recipient of the records that the information will not be disclosed to another party without prior written consent of the student's parent/guardian or the holder of the student's educational rights, unless specifically authorized by state or federal law. (Education Code 49076)

13. Any judge or probation officer for the purpose of conducting a truancy mediation program for a student or for the purpose of presenting evidence in a truancy petition pursuant to Welfare and Institutions Code 681 (Education Code 49076)

In such cases, the judge or probation officer shall certify in writing to the Superintendent or designee that the information will be used only for truancy purposes. Upon releasing student information to a judge or probation officer, the Superintendent or designee shall inform, or provide written notification to, the student's parent/guardian within 24 hours. (Education Code 49076)

14. A foster family agency with jurisdiction over a currently enrolled or former student; short-term residential treatment program staff responsible for the education or case management of a student; or a caregiver who has direct responsibility for the care of a student, including a certified or licensed foster parent, an approved relative or nonrelated extended family member, or a resource family, as defined (Education Code 49076)

Such individuals shall have access to the student's current or most recent records of grades, transcripts, attendance, discipline, online communication on platforms established by schools for students and parents/guardians, and any individualized education program or Section 504 plan developed and maintained by the district (Education Code 49069.3)

15. A student age 14 years or older who is both a homeless student and an unaccompanied minor as defined in 42 USC 11434a (Education Code 49076)
16. An individual who completes items #1-4 of the caregiver's authorization affidavit pursuant to Family Code 6552 and signs the affidavit for the purpose of enrolling a minor in school (Education Code 49076)
17. A caseworker or other representative of a state or local child welfare agency or tribal organization that has legal responsibility in accordance with state or tribal law for the care and protection of a student, provided that the individual is authorized by the agency or organization to receive the records and the information requested is directly related to providing assistance to address the student's educational needs (Education Code 49076; 20 USC 1232(g))
18. Appropriate law enforcement authorities, in circumstances where Education Code 48902 requires that the district provide special education and disciplinary records of a student with disabilities who is suspended or expelled for committing an act violating Penal Code 245 (Education Code 48902, 49076)

When disclosing such records, the Superintendent or designee shall obtain written certification by the recipient of the records as described in item #12 above. (Education Code 49076)

Student Records (Cont.)

19. Designated peace officers or law enforcement agencies in cases where the district is authorized by law to assist law enforcement in investigations of suspected criminal conduct or kidnapping and a written parental consent, lawfully issued subpoena, or court order is submitted to the district, or information is provided to it indicating that an emergency exists in which the student's information is necessary to protect the health or safety of the student or other individuals (Education Code 49076.5)

In such cases, the Superintendent or designee shall provide information about the identity and location of the student as it relates to the transfer of that student's records to another public school district in California or any other state or to a California private school. (Education Code 49076.5)

When disclosing records for the above purposes, the Superintendent or designee shall obtain the necessary documentation to verify that the person, agency, or organization is a person, agency, or organization that is permitted to receive such records.

Any person, agency, or organization granted access is prohibited from releasing information to another person, agency, or organization without written permission from the parent/guardian or adult student unless specifically allowed by state law or the federal Family Educational Rights and Privacy Act. (Education Code 49076)

In addition, the parent/guardian or adult student may provide written consent for access to be granted to persons, agencies, or organizations not afforded access rights by law. The written consent shall specify the records to be released and the party or parties to whom they may be released. (Education Code 49061, 49075)

Only a parent/guardian having legal custody of the student may consent to the release of records to others. Either parent/guardian may grant consent if both parents/guardians notify the district, in writing, that such an agreement has been made. (Education Code 49061)

Discretionary Access

At the discretion of the Superintendent or designee, information may be released from a student's records to the following:

1. Appropriate persons, including parents/guardians of a student, in an emergency if the health and safety of the student or other persons are at stake (Education Code 49076; 34 CFR 99.31, 99.32, 99.36)

When releasing information to any such appropriate person, the Superintendent or designee shall record information about the threat to the health or safety of the student or any other person that formed the basis for the disclosure and the person(s) to whom the disclosure was made. (Education Code 49076; 34 CFR 99.32)

Unless it would further endanger the health or safety of the student or other persons, the Superintendent or designee shall inform the parent/guardian or adult student within one week of the disclosure that the disclosure was made, of the articulable and significant threat to the health or safety of the student or other individuals that formed the basis for the disclosure, and of the parties to whom the disclosure was made.

Student Records (Cont.)

2. Accrediting associations in order to carry out their accrediting functions (Education Code 49076; 34 CFR 99.31)
3. Under the conditions specified in Education Code 49076 and 34 CFR 99.31, organizations conducting studies on behalf of educational institutions or agencies for the purpose of developing, validating, or administering predictive tests, administering student aid programs, or improving instruction, provided that: (Education Code 49076; 34 CFR 99.31)
 - a. The study is conducted in a manner that does not permit personal identification of students or parents/guardians by individuals other than representatives of the organization who have legitimate interests in the information.
 - b. The information is destroyed when no longer needed for the purposes for which the study is conducted.
 - c. The district enters into a written agreement with the organization that complies with 34 CFR 99.31.
4. Officials and employees of private schools or school systems where the student is enrolled or intends to enroll, subject to the rights of parents/guardians as provided in Education Code 49068 and in compliance with 34 CFR 99.34 (Education Code 49076; 34 CFR 99.31, 99.34)
5. Local health departments operating countywide or regional immunization information and reminder systems and the California Department of Public Health, unless the parent/guardian has requested that no disclosures of this type be made (Health and Safety Code 120440)
6. Contractors and consultants having a legitimate educational interest based on services or functions which have been outsourced to them through a formal written agreement or contract with the district, excluding volunteers or other parties (Education Code 49076)
7. Agencies or organizations in connection with the student's application for or receipt of financial aid, provided that information permitting the personal identification of a student or the student's parents/guardians for these purposes is disclosed only as may be necessary to determine the eligibility of the student for financial aid, determine the amount of financial aid, determine the conditions which will be imposed regarding the financial aid, or enforce the terms or conditions of the financial aid (Education Code 49076; 34 CFR 99.31)
8. County elections officials for the purpose of identifying students eligible to register to vote or offering such students an opportunity to register, subject to the limits set by 34 CFR 99.37 and under the condition that any information provided on this basis shall not be used for any other purpose or transferred to any other person or agency (Education Code 49076; 34 CFR 99.37)

When disclosing records for the above purposes, the Superintendent or designee shall obtain the necessary documentation to verify that the person, agency, or organization is a person, agency, or organization that is permitted to receive such records.

Student Records (Cont.)

Any person, agency, or organization granted access is prohibited from releasing information to another person, agency, or organization without written permission from the parent/guardian or adult student unless specifically allowed by state law or the federal Family Educational Rights and Privacy Act. (Education Code 49076)

De-identification of Records

When authorized by law for any program audit, educational research, or other purpose, the Superintendent or designee may release information from a student record without prior consent of the parent/guardian or adult student after the removal of all personally identifiable information. Prior to releasing such information, the Superintendent or designee shall make a reasonable determination that the student's identity is not personally identifiable, whether through single or multiple releases and taking into account other reasonably available information. (Education Code 49074, 49076; 20 USC 1232g; 34 CFR 99.31)

Process for Providing Access to Records

Student records shall be maintained in a central file at the school attended by the student or, when records are maintained at different locations, a notation shall be placed in the central file indicating where other records may be found. Parents/guardians and adult students shall be notified of the location of student records if not centrally located. (Education Code 49069; 5 CCR 433)

The custodian of records shall be responsible for the security of student records and shall ensure that access is limited to authorized persons. (5 CCR 433)

The custodian of records shall develop reasonable methods, including physical, technological, and administrative policy controls, to ensure that school officials and employees obtain access to only those student records in which they have legitimate educational interests. (34 CFR 99.31)

To inspect, review, or obtain copies of student records, authorized persons shall submit a request to the custodian of records. Prior to granting the request, the custodian of records shall authenticate the individual's identity. For any individual granted access based on a legitimate educational interest, the request shall specify the interest involved.

When required by law, a student's parent/guardian or an adult student shall provide written, signed, and dated consent before the district discloses the student record. Such consent may be given through electronic means in those cases where it can be authenticated. The district's consent form shall specify the records that may be disclosed, state the purpose of the disclosure, and identify the party or class of parties to whom the disclosure may be made. Upon request by the parent/guardian or adult student, the district shall provide a copy of the records disclosed. (34 CFR 99.30)

If the parent/guardian or adult student refuses to provide written consent for the release of student information, the Superintendent or designee shall not release the information, unless it is otherwise subject to release based on a court order or a lawful subpoena.

Student Records (Cont.)

Within five business days following the date of request, the authorized person shall be granted access to inspect, review, and obtain copies of student records during regular school hours. (Education Code 49069)

Qualified certificated personnel shall be available to interpret records when requested. (Education Code 49069)

The custodian of records or the Superintendent or designee shall prevent the alteration, damage, or loss of records during inspection. (5 CCR 435)

Access Log

A log shall be maintained for each student's record which lists all persons, agencies, or organizations requesting or receiving information from the record and the legitimate educational interest of the requester. (Education Code 49064)

In every instance of inspection by persons who do not have assigned educational responsibility, the custodian of records shall make an entry in the log indicating the record inspected, the name of the person granted access, the reason access was granted, and the time and circumstances of inspection. (5 CCR 435)

The custodian of records shall also make an entry in the log regarding any request for record(s) that was denied and the reason for the denial.

The log shall include requests for access to records by:

1. Parents/guardians or adult students
2. Students who are 16 years of age or older or who have completed the 10th grade
3. Parties obtaining district-approved directory information
4. Parties who provide written parental consent, in which case the consent notice shall be filed with the record pursuant to Education Code 49075
5. School officials and employees who have a legitimate educational interest
6. Law enforcement personnel seeking to enforce immigration laws

The log shall be open to inspection only by the parent/guardian, adult student, dependent adult student, custodian of records, and certain state or federal officials specified in Education Code 49064. (Education Code 49064; 5 CCR 432)

Duplication of Student Records

To provide copies of any student record, the district may charge a reasonable fee not to exceed the actual cost of providing the copies. No charge shall be made for providing up to two transcripts or up to two verifications of various records for any former student. No charge shall be made to locate or retrieve any student record. (Education Code 49065)

Student Records (Cont.)

Changes to Student Records

Only a parent/guardian having legal custody of a student or an adult student may challenge the content of a record or offer a written response to a record. (Education Code 49061)

No additions or change shall be made to a student's record after high school graduation or permanent departure, other than routine updating, unless required by law or with prior consent of the parent/guardian or adult student. (Education Code 49062.5, 49070; 5 CCR 437)

When a former student submits a state-issued driver's license, birth certificate, passport, social security card, court order, or other government-issued documentation demonstrating that the former student's legal name and/or gender has changed, the district shall update the former student's records to reflect the updated legal name and/or gender. Upon request by the former student, the district shall reissue any documents conferred upon the former student, including, but not limited to, a transcript, a high school diploma, a high school equivalency certificate, or other similar documents. The district is not required to modify records that the former student has not requested for modification or reissuance. (Education Code 49062.5)

If the former student's name or gender is changed and the requested records are reissued, a new document shall be added to the former student's file that includes all of the following information: (Education Code 49062.5)

1. The date of the request
2. The date the requested records were reissued to the former student
3. A list of the records that were requested by and reissued to the former student
4. The type of documentation, if any, provided by the former student to demonstrate a legal change to the student's name and/or gender
5. The name of the employee who completed the request
6. The current and former names and/or genders of the student

Any former student who submits a request to change the legal name or gender on the student's records but is unable to provide any government-issued documentation demonstrating the legal name or gender change, may request a name or gender change through the process described in Education Code 49070 and AR 5125.3 - Challenging Student Records.

Retention and Destruction of Student Records

All anecdotal information and assessment reports maintained as student records shall be dated and signed by the individual who originated the data. (5 CCR 431)

The following mandatory permanent student records shall be kept indefinitely: (5 CCR 432, 437)

1. Legal name of student

Student Records (Cont.)

2. Date and place of birth and method of verifying birth date
3. Sex of student
4. Name and address of parent/guardian of minor student
 - a. Address of minor student if different from the above
 - b. Annual verification of parent/guardian's name and address and student's residence
5. Entrance and departure dates of each school year and for any summer session or other extra session
6. Subjects taken during each year, half-year, summer session, or quarter, and marks or credits given towards graduation
7. Verification of or exemption from required immunizations
8. Date of high school graduation or equivalent

Mandatory interim student records, unless forwarded to another district, shall be maintained subject to destruction during the third school year after the school year in which they originated, following a determination that their usefulness has ceased or the student has left the district.

These records include: (Education Code 48918, 51747; 5 CCR 432, 437, 16027)

1. Expulsion orders and the causes therefor
2. A log identifying persons or organizations who request or receive information from the student record
3. Health information, including verification or waiver of the health screening for school entry
4. Information on participation in special education programs, including required tests, case studies, authorizations, and actions necessary to establish eligibility for admission or discharge
5. Language training records
6. Progress slips/notices required by Education Code 49066 and 49067
7. Parental restrictions/stipulations regarding access to directory information
8. Parent/guardian or adult student rejoinders to challenged records and to disciplinary action
9. Parent/guardian authorization or prohibition of student participation in specific programs
10. Results of standardized tests administered within the past three years

Student Records (Cont.)

11. Written findings resulting from an evaluation conducted after a specified number of missed assignments to determine whether it is in a student's best interest to remain in independent study

Permitted student records may be destroyed six months after the student completes or withdraws from the educational program and their usefulness ceases, including: (5 CCR 432, 437)

1. Objective counselor and/or teacher ratings
2. Standardized test results older than three years
3. Routine disciplinary data
4. Verified reports of relevant behavioral patterns
5. All disciplinary notices
6. Supplementary attendance records

Records shall be destroyed in a way that assures they will not be available to possible public inspection in the process of destruction. (5 CCR 437)

Transfer of Student Records

When a student transfers into this district from any other school district or a private school, the Superintendent or designee shall inform the student's parent/guardian of rights regarding student records, including a parent/guardian's right to review, challenge, and receive a copy of student records. (Education Code 49068; 5 CCR 438)

When a student transfers into this district from another district, the Superintendent or designee shall request that the student's previous district provide any records, either maintained by that district in the ordinary course of business or received from a law enforcement agency, regarding acts committed by the transferring student that resulted in the student's suspension or expulsion. (Education Code 48201)

When a student transfers from this district to another school district or to a private school, the Superintendent or designee shall forward a copy of the student's mandatory permanent record within 10 school days of the district's receipt of the request for the student's records. The original record or a copy shall be retained permanently by this district. If the transfer is to another California public school, the student's entire mandatory interim record shall also be forwarded. If the transfer is out of state or to a private school, the mandatory interim record may be forwarded. Permitted student records may be forwarded to any other district or private school. (Education Code 48918, 49068; 5 CCR 438)

Upon receiving a request from a county placing agency to transfer a student in foster care out of a district school, the Superintendent or designee shall transfer the student's records to the next educational placement within two business days. (Education Code 49069.5)

All student records shall be updated before they are transferred. (5 CCR 438)

Student Records (Cont.)

Student records shall not be withheld from the requesting district because of any charges or fees owed by the student or parent/guardian. (5 CCR 438)

If the district is withholding grades, diploma, or transcripts from the student because of damage or loss of school property, this information shall be sent to the requesting district along with the student's records.

Notification of Parents/Guardians

Upon any student's initial enrollment, and at the beginning of each school year thereafter, the Superintendent or designee shall notify parents/guardians and eligible students, in writing, of their rights related to student records. If 15 percent or more of the students enrolled in the district speak a single primary language other than English, then the district shall provide these notices in that language. Otherwise, the district shall provide these notices in the student's home language insofar as practicable. The district shall effectively notify parents/guardians or eligible students with disabilities. (Education Code 49063, 48985; 34 CFR 99.7)

The notice shall include: (Education Code 49063; 34 CFR 99.7, 99.34)

1. The types of student records kept by the district and the information contained therein
2. The title(s) of the official(s) responsible for maintaining each type of record
3. The location of the log identifying those who request information from the records
4. District criteria for defining school officials and employees and for determining legitimate educational interest
5. District policies for reviewing and expunging student records
6. The right to inspect and review student records and the procedures for doing so
7. The right to challenge and the procedures for challenging the content of a student record that the parent/guardian or student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights
8. The cost, if any, charged for duplicating copies of records
9. The categories of information defined as directory information pursuant to Education Code 49073
10. The right to consent to disclosures of personally identifiable information contained in the student's records except when disclosure without consent is authorized by law
11. Availability of the curriculum prospectus developed pursuant to Education Code 49091.14 containing the titles, descriptions, and instructional aims of every course offered by the school

Student Records (Cont.)

12. Any other rights and requirements set forth in Education Code 49060-49085, and the right of parents/guardians to file a complaint with the U.S. Department of Education concerning an alleged failure by the district to comply with 20 USC 1232g
13. A statement that the district forwards education records to other agencies or institutions that request the records and in which the student seeks or intends to enroll or is already enrolled as long as the disclosure is for purposes related to the student's enrollment

In addition, the annual parental notification shall include a statement that a student's citizenship status, immigration status, place of birth, or any other information indicating national origin will not be released without parental consent or a court order.

Student Records from Social Media

For the purpose of gathering and maintaining records of students' social media activity, the Superintendent or designee shall: (Education Code 49073.6)

1. Gather or maintain only information that pertains directly to school safety or student safety
2. Provide a student with access to any information that the district obtained from the student's social media activity and an opportunity to correct or delete such information
3. Destroy information gathered from social media and maintained in student records within one year after a student turns 18 years of age or within one year after the student is no longer enrolled in the district, whichever occurs first
4. Notify each parent/guardian that the student's information is being gathered from social media and that any information maintained in the student's records shall be destroyed as provided in item #3 above. The notification shall also include, but is not limited to, an explanation of the process by which a student or the student's parent/guardian may access the student's records for examination of the information gathered or maintained and the process by which removal of the information may be requested or corrections to the information may be made. The notification may be provided as part of the annual parental notification required pursuant to Education Code 48980.
5. If the district contracts with a third party to gather information on a student from social media, ensure that the contract:
 - a. Prohibits the third party from using the information for purposes other than those specified in the contract or from selling or sharing the information with any person or entity other than the district, the student, or the student's parent/guardian
 - b. Requires the third party to destroy the information immediately upon satisfying the terms of the contract, or when the district notifies the third party that the student has turned 18 years of age or is no longer enrolled in the district, whichever occurs first

Approved: 4/78

Amended: 6/9/97, 12/18/02, 5/5/04, 8/15/07, 9/2/09, 3/21/13, 11/6/13, 9/21/16, 6/3/18

Students

Conduct

The Governing Board believes that all students have the right to be educated in a safe and positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school, at school activities, or using district transportation.

The Superintendent or designee shall ensure that each school develops standards of conduct and discipline consistent with Board policies and administrative regulations. Students and parents/guardians shall be notified of district and school rules related to conduct.

Prohibited student conduct includes, but is not limited to:

1. Conduct that endangers students, staff, or others, including, but not limited to, physical violence, possession of a firearm or other weapon, and terrorist threats
2. Discrimination, harassment, intimidation, or bullying of students or staff, including sexual harassment, hate-motivated behavior, cyberbullying, hazing or initiation activity, extortion, or any other verbal, written, or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption to the school program
3. Conduct that disrupts the orderly classroom or school environment
4. Willful defiance of staff's authority
5. Damage to or theft of property belonging to students, staff, or the district
6. Obscene acts or use of profane, vulgar, or abusive language
7. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited substances
8. Possession or use of a laser pointer, unless for a valid instructional or other school-related purpose with prior permission of the principal or designee (Penal Code 417.27)
9. Use of a cell phone, smart watch, pager, or other mobile communication device during instructional time or in an unauthorized manner in violation of district policy
10. Plagiarism or dishonesty on school work or tests
11. Wearing of any attire that violates district or school dress codes, including gang-related apparel
12. Tardiness or unexcused absence from school
13. Failure to remain on school premises in accordance with school rules

Conduct (Cont.)

Employees are expected to enforce standards of conduct and, when they observe or receive a report of a violation of these standards, to appropriately intervene or seek assistance. As necessary, the employee shall refer the matter to a supervisor or the principal or designee.

When a school employee suspects that a search of a student or a student's belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure.

When a student uses any prohibited device, or uses a permitted device in an unauthorized manner, a district employee may confiscate the device. The employee shall store the device securely until it is returned to the student or turned over to the principal or designee, as appropriate.

Students who violate district or school rules and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, referral to a student success team or counseling services, or denial of participation in extracurricular or co-curricular activities or other privileges in accordance with Board policy and administrative regulation. The Superintendent or designee shall notify local law enforcement as appropriate.

Students also may be subject to discipline, in accordance with law, Board policy, or administrative regulation, for any off-campus conduct during non-school hours which poses a threat or danger to the safety of students, staff, or district property, or substantially disrupts school activities.

State Reference

5 CCR 300-307
Civ. Code 1714.1
Ed. Code 200-262.4
Ed. Code 32280-32289
Ed. Code 35181
Ed. Code 35291-35291.5
Ed. Code 44807
Ed. Code 48900-48925
Ed. Code 51512
without permission
Pen. Code 288.2
Pen. Code 313
Pen. Code 417.25-417.27
Pen. Code 647
misdemeanor
Pen. Code 653.2
Veh. Code 23123-23124

Description

Duties of students
Liability of parent or guardian for act of willful misconduct by a minor
Educational equity; prohibition of discrimination on the basis of sex
School safety plans
Governing board authority to set policy on responsibilities of students
Rules
Duty concerning conduct of students
Suspension and expulsion
Prohibition against electronic listening or recording device in classroom

Harmful matter with intent to seduce
Harmful matter
Laser scope or laser pointer
Use of camera or other instrument to invade person's privacy;

Electronic communication devices, threats to safety
Prohibitions against use of electronic devices while driving

Federal Reference

20 USC 1681-1688

Description

Title IX, 1972 Education Act Amendments

Adopted: 3/7/84
Amended: 5/19/04, 9/19/07, 2/17/10, 11/17/10, 8/15/12

Students

Bullying

The Governing Board recognizes the harmful effects of bullying on student well-being, student learning, and school attendance and desires to provide a safe school environment that protects students from physical and emotional harm. No individual or group shall, through physical, written, verbal, visual, or other means, harass, sexually harass, threaten, intimidate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel, or retaliate against them for filing a complaint or participating in the complaint resolution process.

The Superintendent or designee shall develop strategies for addressing bullying in district schools with the involvement of students, parents/guardians, and staff. As appropriate, the Superintendent or designee may also collaborate with social services, mental health services, law enforcement, courts, and other agencies and community organizations in the development and implementation of effective strategies to promote safety in schools and the community.

Such strategies shall be incorporated into the comprehensive safety plan and, to the extent possible, into the local control and accountability plan and other applicable district and school plans.

Any complaint of bullying shall be investigated and, if determined to be discriminatory, resolved in accordance with law and the district's uniform complaint procedures specified in AR 1312.3. If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint.

If the Superintendent or designee believes it is in the best interest of a student who has been the victim of an act of bullying, as defined in Education Code 48900, the Superintendent or designee shall advise the student's parents/guardians that the student may transfer to another school. If the parents/guardians of a student who has been the victim of an act of bullying requests a transfer for the student pursuant to Education Code 46600, the Superintendent or designee shall allow the transfer in accordance with law and district policy on intra-district or inter-district transfer, as applicable.

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal.

State Reference	Description
5 CCR 4600-4670	Uniform complaint procedures
Ed. Code 200-262.4	Educational equity; prohibition of discrimination on the basis of sex
Ed. Code 32282	School safety plans
Ed. Code 32283.5	Bullying; online training
Ed. Code 35181	Governing board policy on responsibilities of students
Ed. Code 35291-35291.5	Rules
Ed. Code 46600	Student transfers
Ed. Code 48900-48925	Suspension and expulsion
Ed. Code 48985	Translation of notices
Ed. Code 52060-52077	Local control and accountability plan
Pen. Code 422.55	Definition of hate crime
Pen. Code 647	Use of camera or other instrument to invade person's privacy; misdemeanor
Pen. Code 647.7	Use of camera or other instrument to invade person's privacy; punishment
Pen. Code 653.2	Electronic communication devices, threats to safety

Bullying (Cont.)

Federal Reference

28 CFR 35.107

34 CFR 104.7

34 CFR 106.8

34 CFR 110.25

47 USC 254

Description

Nondiscrimination on basis of disability; complaints

Designation of responsible employee for Section 504

Designation of responsible employee for Title IX

Notification of nondiscrimination on the basis of age

Universal service discounts (E-rate)

Adopted: 3/20/13

Amended: 5/15/13, 9/2/15, 6/3/18, 6/19/19

Students

Mobile Communication Devices

The Governing Board recognizes that the use of smartphones and other mobile communication devices on campus may be beneficial to student learning and well-being, but could be disruptive of the instructional program in some circumstances. The Board permits limited use of mobile communication devices on campus in accordance with law and the following policy.

Students may use cell phones, smart watches, pagers, or other mobile communication devices on campus during non-instructional time as long as the device is utilized in accordance with law and any rules that individual school sites may impose.

Mobile communication devices shall be turned off during instructional time. However, a student shall not be prohibited from possessing or using a mobile communication device under any of the following circumstances: (Education Code 48901.5, 48901.7)

1. In the case of an emergency, or in response to a perceived threat of danger
2. When a teacher or administrator grants permission to the student to possess or use a mobile communication device, subject to any reasonable limitation imposed by that teacher or administrator
3. When a licensed physician or surgeon determines that the possession or use is necessary for the student's health and well-being
4. When the possession or use is required by the student's individualized education program

Smartphones and other mobile communication devices shall not be used in any manner which infringes on the privacy rights of any other person.

When a school official reasonably suspects that a search of a student's mobile communication device will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure.

When a student uses a mobile communication device in an unauthorized manner, the student may be disciplined and a district employee may confiscate the device. The employee shall store the device securely until it is returned to the student or turned over to the principal or designee, as appropriate.

A student may also be subject to discipline, in accordance with law, Board policy, or administrative regulation, for off-campus use of a mobile communication device which poses a threat or danger to the safety of students, staff, or district property or substantially disrupts school activities.

The Superintendent or designee shall inform students that the district will not be responsible for a student's mobile communication device which is brought on campus or to a school activity and is lost, stolen, or damaged.

Mobile Communication Devices (Cont.)

State Reference

5 CCR 300-307
 Civ. Code 1714.1
 Ed. Code 200-262.4
 Ed. Code 32280-32289
 Ed. Code 35181
 Ed. Code 35291-35291.5
 Ed. Code 44807
 Ed. Code 48900-48925
 Ed. Code 48901.5
 Ed. Code 48901.7
 Ed. Code 51512
 Pen. Code 288.2
 Pen. Code 313
 Pen. Code 647
 misdemeanor
 Pen. Code 653.2
 Veh. Code 23123-23124

Description

Duties of students
 Liability of parent or guardian for act of willful misconduct by a minor
 Educational equity; prohibition of discrimination on the basis of sex
 School safety plans
 Governing board authority to set policy on responsibilities of students
 Rules
 Duty concerning conduct of students
 Suspension and expulsion
 Prohibition of electronic signaling devices
 Limitation or prohibition of student use of cell phones
 Prohibited use of electronic listening or recording device
 Harmful matter with intent to seduce
 Harmful matter
 Use of camera or other instrument to invade person's privacy;
 Electronic communication devices, threats to safety
 Prohibitions against use of electronic devices while driving

Federal Reference

20 USC 1681-1688

Description

Title IX, 1972 Education Act Amendments

Board Bylaws

Meeting Conduct

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned at 10:30 p.m. unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and subsequently may be adjourned to a later date.

Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164)

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, the abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting.

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5; Government Code 54954.3)
2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5; Government Code 54954.2)

Meeting Conduct

3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, Board members or staff members may ask a question for clarification, make a brief announcement, or make a brief report on their own activities. (Government Code 54954.2)

Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard the item, the Board shall provide an opportunity for the public to speak. (Government Code 54954.3)
5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits.

In general, individual speakers will be allowed three minutes to address the Board on each agenda or non-agenda item, and the Board will limit the total time for public input on each item to 15 minutes. However, in exceptional circumstances when necessary to ensure full opportunity for public input, the Board president may, with Board consent, adjust the amount of time allowed for public input and/or the time allotted for each speaker. Any such adjustment shall be done equitably so as to allow a diversity of viewpoints. The president may also ask members of the public with the same viewpoint to select a few individuals to address the Board on behalf of that viewpoint.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:
 - a. If a topic would be suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.
 - b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3)
 - c. The Board shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall inform the complainant of the appropriate complaint procedure.

Meeting Conduct

7. The Board president shall not permit any disturbance or willful interruption of Board meetings. Persistent disruption by an individual or group or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board.

The Board may remove disruptive individuals and order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

When such disruptive conduct occurs, the Superintendent or designee shall contact local law enforcement as necessary.

Recording by the Public

Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee may designate locations from which members of the public may make such recordings without causing a distraction.

If the Board finds that noise, illumination, or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

State Reference	Description
CCP. 527.8	Workplace violence safety
Ed. Code 32210	Willful disturbance of public school or meeting
Ed. Code 35010	Control of district; prescription and enforcement of rules
Ed. Code 35145.5	Agenda; public participation; regulations
Ed. Code 35163	Official actions, minutes and journal
Ed. Code 35164	Actions by majority vote
Ed. Code 5095	Powers of remaining board members and new appointees
Gov. Code 54953.3	Prohibition against conditions for attending a board meeting
Gov. Code 54953.5	Audio or video recording of proceedings
Gov. Code 54953.6	Broadcasting of proceedings
Gov. Code 54954.2	Agenda posting requirements, board actions
Gov. Code 54954.3	Opportunity for public to address legislative body
Gov. Code 54957	Closed session personnel matters
Gov. Code 54957.9	Disorderly conduct of general public during meeting; clearing of room
Pen. Code 403	Disruption of assembly or meeting

Adopted: 3/20/02
 Amended: 10/18/06, 8/15/07, 11/15/17

TENTATIVE AGREEMENT #2
OROVILLE UNION HIGH SCHOOL DISTRICT
AND
CSEA, FEATHER RIVER CHAPTER #342

The parties agree as follows:

1. Compensation:

- a. The salary schedule will be increased by four percent (4%) effective July 1, 2019 for employees employed in the District as of the date of the Board adoption of this Agreement. Employees hired after July 1, 2019 will have their salary adjusted as of the date of their employment. The retroactive portion of this increase will only be applied to the employees' contracted salaries.
- b. The District's contribution toward employee benefits will be increased by \$210 per month per eligible employee starting the month after the Board adopts this Agreement through June, 2020. Starting July 1, 2020, the health and welfare benefits cap will be \$12,840 per year (\$1,070 per month.)
- c. To the extent federal and/or state minimum wage laws require an increase in minimum wage that affects any cell on the classified salary schedule, the minimum wage will be implemented in accordance with legal requirements on the statutorily required effective date of any minimum wage increase without further negotiations, notwithstanding the status of the parties' labor negotiations, if any, at the time mandatory minimum wage increases must be implemented by law. Nothing in this provision shall be interpreted as a waiver of either parties' right to otherwise negotiate wages, hours and terms and conditions of employment.

Date: 1-10-2020

On Behalf of the OUHSD:


Corey Willenberg, Ed.D., Superintendent

On Behalf of CSEA:


 LRR

TENTATIVE AGREEMENT #3
OROVILLE UNION HIGH SCHOOL DISTRICT
AND
CSEA, FEATHER RIVER CHAPTER #342

The parties agree as follows:

1. Organizational Security – Article 2

- a. Eliminate sections 2.5 and 2.6 related to agency shop and religious objections.

~~2.5 Agency Fee Any employee who is not a member of the Association or who does not make application for membership at the effective date of this agreement or within thirty (30) days from the date of commencement of duties, shall as a condition of continued employment, become a member of the Association or pay to the Association a fee in an amount equal to unified membership dues, initiation fees and general assessments, payable to the Association; however the employee may authorize payroll deduction for such fees in the same manner as provided in paragraph 1 of this Article. In the event that an employee shall not pay such fee directly to the association or authorize payment through payroll deductions, as provided in Paragraph 1, the Association shall so inform the District, and the District shall immediately begin automatic payroll deductions as provided in Education code Section 45061, and in the same manner as set forth in Paragraph 1 of the Article. There shall be no charge to the Association for such mandatory agency fee deductions.~~

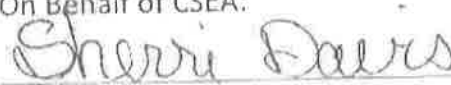
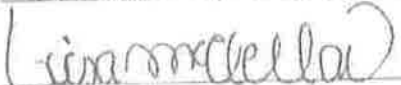
~~2.6 Religious Beliefs 2.6.1 Any employee who is a member of a religious body whose traditional tenets or teaching include objections to joining or financially supporting employee organizations shall not be required to join or financially support Oroville Chapter #342 of the California School Employees Association as a condition of employment; except that such employee shall pay, in lieu of a service fee, sums equal to such service fee to one of the following nonreligious, non-labor organizations, charitable funds exempt from taxation under Section 501(c)(3) of Title 26 of the Internal Revenue Code: • United Fund • American Cancer Society • American Heart Association • A charity, as defined above, of the employee's choice. Such payment shall be made on or before October 15 of each school year. 2.6.2 Proof of payment pursuant to Paragraph 2.4.1 above shall be made on an annual basis.~~

Date: 1-27-2020

On Behalf of the OUHSD:


Corey Willenberg, Ed.D., Superintendent

On Behalf of CSEA:

 1/29/20
 02/11/2020

APPENDIX "A"
OROVILLE UNION HIGH SCHOOL DISTRICT
2019-2020 Classified Salary Schedule (Hourly) w/4%

Step	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	12.01	12.62	13.24	13.95	14.61	15.06	15.51	15.97	16.45	16.95	17.46	17.98	18.52	19.07
2	12.34	12.96	13.57	14.26	14.98	15.42	15.89	16.36	16.85	17.37	17.89	18.41	18.97	19.53
3	12.63	13.26	13.97	14.62	15.34	15.81	16.29	16.78	17.27	17.78	18.32	18.88	19.45	20.03
4	12.96	13.55	14.26	14.99	15.75	16.21	16.71	17.21	17.72	18.26	18.80	19.38	19.94	20.54
5	13.52	13.97	14.62	15.35	16.11	16.60	17.09	17.61	18.14	18.69	19.24	19.82	20.43	21.03
6	13.58	14.28	14.99	15.76	16.54	17.02	17.53	18.06	18.61	19.16	19.73	20.32	20.94	21.57
7	13.98	14.63	15.36	16.12	16.93	17.44	17.96	18.50	19.05	19.64	20.23	20.83	21.44	22.09
8	14.28	15.00	15.77	16.55	17.35	17.88	18.40	18.96	19.52	20.11	20.71	21.33	21.98	22.63
9	14.65	15.37	16.14	16.94	17.77	18.31	18.87	19.44	20.02	20.61	21.24	21.87	22.53	23.20
10	15.00	15.78	16.55	17.39	18.22	18.77	19.34	19.91	20.51	21.13	21.77	22.42	23.10	23.78
11	15.38	16.16	16.95	17.78	18.68	19.23	19.81	20.40	21.02	21.65	22.31	22.96	23.65	24.37
12	15.79	16.56	17.39	18.25	19.17	19.74	20.33	20.95	21.58	22.21	22.88	23.57	24.27	25.01
13	16.17	16.95	17.82	18.69	19.62	20.22	20.82	21.43	22.08	22.74	23.42	24.14	24.86	25.59
14	16.57	17.40	18.25	19.18	20.09	20.69	21.31	21.95	22.61	23.29	23.98	24.70	25.45	26.21
15	16.96	17.83	18.70	19.67	20.59	21.22	21.85	22.51	23.18	23.88	24.61	25.34	26.11	26.89
16	17.41	18.26	19.18	20.13	21.14	21.78	22.43	23.11	23.81	24.51	25.25	26.00	26.78	27.57
17	17.83	18.74	19.68	20.61	21.66	22.32	22.98	23.66	24.38	25.11	25.85	26.64	27.45	28.26
18	18.27	19.20	20.13	21.18	22.21	22.88	23.57	24.27	25.01	25.76	26.54	26.28	28.16	29.01
19	18.71	19.68	20.62	21.68	22.73	23.42	24.12	24.85	25.58	26.35	27.13	27.33	28.79	29.66
20	19.20	20.16	21.20	22.22	23.32	24.01	24.73	25.48	26.24	27.03	27.83	27.94	29.53	30.42
21	19.69	20.62	21.72	22.80	23.93	24.65	25.39	26.16	26.94	27.75	28.58	28.66	30.33	31.23
22	20.16	21.20	22.24	23.33	24.50	25.24	25.99	26.77	27.56	28.39	29.24	30.12	31.03	31.96
23	20.64	21.69	22.81	23.95	25.11	25.85	26.64	27.45	28.26	29.10	29.97	30.87	31.81	32.76
24	21.22	22.24	23.34	24.58	25.76	26.54	27.33	28.16	29.01	29.87	30.76	31.68	32.64	33.61
25	21.72	22.81	23.95	25.13	26.38	27.16	27.99	28.84	29.70	30.59	31.50	32.45	33.43	34.42
26	22.27	23.36	24.54	25.78	27.07	27.88	28.70	29.58	30.47	31.38	32.31	33.28	34.28	35.31
27	22.84	23.96	25.14	26.43	27.74	28.57	29.42	30.32	31.22	32.15	33.11	34.11	35.13	36.19
28	23.38	24.54	25.79	27.09	28.41	29.27	30.14	31.05	31.98	32.95	33.94	34.95	36.00	37.09
29	23.95	25.14	26.41	27.73	29.11	29.98	30.88	31.82	32.77	33.76	34.77	35.81	36.89	37.99
30	24.55	25.76	27.06	28.42	29.84	30.73	31.66	32.60	33.58	34.59	35.63	36.70	37.80	38.94
31	25.17	26.41	27.75	29.13	30.59	31.50	32.45	33.43	34.42	35.45	36.51	37.61	38.73	39.89
32	25.79	27.07	28.43	29.86	31.35	32.29	33.26	34.26	35.29	36.35	37.44	38.56	39.72	40.91

LONGEVITY: Beginning 7th year - 3% per month additional

EFFECTIVE: July 1, 2019

ADOPTED:

PUBLIC DISCLOSURE FORM

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

Oroville Union High School District

Bargaining/Represented Unit: CSEA Feather River Chapter #342

Certificated ☐ Classified ☒

The proposed agreement covers the period beginning 7/1/19 and ending 6/30/20

It will be acted upon by the District Governing Board at the meeting on 3/18/20

A. Proposed Change in Compensation

Compensation	Cost prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year Increase/Decrease to cost	Year 2 Increase/Decrease to cost	Year 3 Increase/Decrease to cost
1. Salary Schedule (This is to include <u>Step and Column</u> .)	\$3,468,368	\$138,735		
2. Other Compensation Changes to Stipends, Bonuses, Longevity, O/T, Differential, etc.				
Description of "Other Compensation"				
3. Statutory Benefits STRS, PERS, FICA, WC, UI, Medicare, etc.	\$1,036,553	\$41,462		
4. Health and Welfare Plans	\$1,193,400	\$83,538		
5. Total Compensation (Add Items 1 thru 4)	\$5,698,321	\$263,735	\$0	\$0
Percentage Change		4.63%	0.00%	0.00%

B. Average Cost of Compensation per Employee

6. Total Number of Represented Employees (Use FTE's if appropriate)	113.47	113.47		
7. Total compensation Cost for Average Employee	\$50,219	\$2,324	#DIV/0!	#DIV/0!

C. Change to Fund Balance

8. Fund Balance Prior to Agreement		\$4,702,162
9. Fund Balance Following Agreement		\$4,465,297
10. Change to Fund Balance		(\$236,865)
11. Economic Reserve Requirement		\$949,961

Disclosure of Collective Bargaining Agreement

Page 2

12. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percentage increase for "Year 1"?
- 4% salary schedule increase plus \$840 increase to the annual individual district health premium contribution
13. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)
- N/A
14. Proposed negotiated changes in non-compensation items (e.g., class size adjustments, staff development days, teacher prep time, etc.)
- Orgaizational Security Article 2 - elimtate sections 2.5 and 2.6 related to agency shop and religious organizations.
15. What contingency language is included in the proposed agreement (i.e., re-openers, etc.)?
- N/A

Source of Funding for Proposed Agreement

Current Year:

- ☐ Funding was included in adopted budget
- ☒ Funding will come from designated reserves
- ☐ Funding will come from: _____

Second Year:

- ☐ Funding was included in adopted budget
- ☐ Funding will come from designated reserves
- ☐ Funding will come from: _____

Third Year:

- ☐ Funding was included in adopted budget
- ☐ Funding will come from designated reserves
- ☐ Funding will come from: _____

CERTIFICATION NO. 2: CERTIFICATION OF ACCEPTANCE BY BOARD OF PROPOSED
COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

Date

Susan Watts
Contact Person

(530) 538-2300 ex. 1103
Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on 3/18/2020, took action to approve the proposed Agreement with the CSEA Feather River Chapter #342 Bargaining Unit.

President (or Clerk), Governing Board
(Signature)

Date

Special Note: The Butte County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COST OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Oroville Union High School District (District), hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CSEA Feather River Chapter #342 Bargaining Unit, during the term of the agreement from 7/1/2019 to 6/30/2020.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

An increase to salary and benefits with a corresponding decrease in reserves.

N/A (No budget revisions necessary)



District Superintendent
(Signature)

3-18-2020

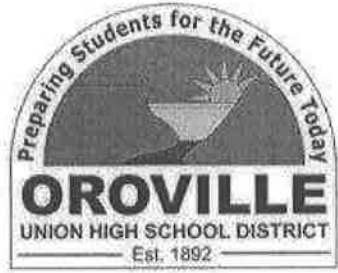
Date



Chief Business Officer
(Signature)

3/18/20

Date



To: Oroville Union High School District Board of Trustees
From: Corey Willenberg, EdD, Superintendent
Date: March 10, 2020
Subject: Request Board Approval for an Agreement Between OUHSD and PUSD

The Agriculture department at Las Plumas High School wrote and was awarded a K12 Strong Workforce grant for the 2020-2021 school year in the amount of \$329,908.

A partial scope of the project is for OUHSD to provide a partial Agriculture teacher to teach a period of Agriculture at Palermo Middle School during the 2020-2021 school year.

An agreement between Palermo Union and Oroville Union is attached to this memo.

I have included a copy of the work plan for the grant.

The Superintendent is requesting Board approval of the attached agreement.

**OROVILLE UNION HIGH SCHOOL DISTRICT
MEMORANDUM OF UNDERSTANDING
PALERMO UNION SCHOOL DISTRICT**

This agreement is between the Oroville Union High School District and the Palermo Union School District.

The term of this contract shall be from July 1, 2020 to June 30, 2021, funding for the K12 Strong Workforce grant.

The above named parties mutually agree to the following:

1. Oroville Union High School District shall provide Palermo students with instruction in Agriculture Education.
2. Oroville Union High School District will provide a .2 of a credentialed Agriculture teacher to teach course to Palermo students' grades 7th and 8th and .2 Developing/Planning purposes.
3. Palermo Union School District will provide a classroom on a daily basis for the agriculture program.
4. Palermo Union School District will provide transportation to Las Plumas High School when necessary for the agriculture program.
5. The Oroville Union High School District shall, to the extent permitted by law, indemnify and hold the Palermo Union School District harmless against any liability whatsoever that may arise from any act or acts of OUHSD employees participating or functioning in the educational program herein provided.
6. The Palermo Union School District shall, to the extent permitted by law, indemnify and hold the Oroville Union High School District harmless against any liability whatsoever that may arise from any act or acts of Palermo Union School District employees.
7. OUHSD may transport Palermo students in OUHSD vehicles and buses.
8. This agreement can automatically renew itself by mutual agreement by both parties.

This agreement shall become effective July 1, 2020 and remain in effect until terminated herein.

Corey Willenberg, Ed.D, Superintendent
Oroville Union High School District

Date: _____

Kathleen Nolind, Superintendent
Palermo Union School District

Date: _____



K12 SWP CTE Pathway/Program Work Plan

Applicants must upload the completed Work Plan into the NOVA system.

As stated in the RFA, applicants are asked to identify only the Element(s) that the project will focus on using K12 SWP funds. Applications that focus on one or two Elements are scored with equal consideration as applicants that focus on three or four Elements.

K14 Pathway Quality Elements	20 POINTS A. Work to be funded by K12 SWP	5 POINTS B. Artifacts of activities	15 POINTS C. Role of partner community college(s)	10 POINTS D. Collaborative partner(s), K-12 partner agency, and/or CTE resources
1. Curriculum and Instruction	Describe the specific K12 SWP activities and efforts related to curriculum and instruction including efforts targeting underserved populations.	Identify the artifacts that will serve as evidence that these activities and efforts occurred.	Describe the role your community college partner(s) play in supporting these activities and efforts or describe outreach efforts.	Describe how your collaborative partner(s), K12 partner agency(ies), and/or other CTE resources will support this element.
Consider: Sequencing CTE courses to align with post-secondary pathways	<ul style="list-style-type: none">Develop an Introduction to Agriculture course at the 7 / 8 grade level at Palermo Middle	<ul style="list-style-type: none">New Course Syllabi for a 7/8 grade Introduction to AgStudent Enrollment in the class	<ul style="list-style-type: none">Current Ag teachers have initiated building a collaborative relationship with	<ul style="list-style-type: none">The superintendent and principal at Palermo Middle School and Agriculture Teachers at Las Plumas High School have had multiple meetings regarding developing an Agriculture

Creating authentic opportunities for K12 and CC faculty to collaborate Aligning curricula with regional workforce needs	<p>School. (.4 FTE Las Plumas Ag Teacher will develop the course and teach it)</p> <p>This course will give an introduction to the pathways at the high school.</p> <p>-purchase a chromebook for curriculum and instruction as well as computerized recordkeeping for students supervised agriculture experience.</p> <p><u>***K14 Pathway</u> <u>Quality Element **</u></p> <p>- High Quality, Integrated Curriculum and Instruction. This course will allow for alignment from middle school to high school to the post secondary level.</p> <p>-Access - All students regardless of religion, gender, socio-economic status, special needs or english proficiency (underserved students) will be encouraged to enroll in the Introductory to Agriculture course.</p>	<ul style="list-style-type: none"> Attached MOU between OUHSD(Las Plumas High School) and Palermo Middle School. 	<p>Butte College Instructors to expose Palermo Middle School Students to Butte Community College(BCC) via guest speakers and/or field trip(s) to BCC.</p>	<p>course/program at the 7 /8 grade level over the course of the past two years. This collaboration will continue through</p> <ul style="list-style-type: none"> 1 - .4 FTE Las Plumas Teacher (.2 time spent developing the curriculum and .2 time spent instructing the course) The majority of Palermo School Board members support introducing agriculture to students at the middle school level. Industry partners will give input during agricultural advisory meetings on curriculum to be offered.
	<p>LOFAS (Lake Oroville FFA Alumni and Supporters) was developed to support Las Plumas FFA as well as new FFA chapters that may develop in the area which will include Palermo. See letter of support attached.</p> <ul style="list-style-type: none"> Las Plumas Agriculture teachers will serve as resources/mentors in the development of an FFA at the middle school. 	<hr/> <ul style="list-style-type: none"> Butte Community College along with several other postsecondary institutions participates in a 		
	<hr/> <ul style="list-style-type: none"> charter completed with the state - to receive in March 2020@ State Convention. FFA members to attend State FFA Leadership Conference as delegates Agriculture Advisory Roster FFA Roster through California FFA with all 			

students having a
computerized recordbook

- Implement a **CTSO** (FFA) at the middle school.
- Apply for a charter with the state
- Develop a Constitution and Bylaws
- Elect Officers and start meetings
- attend state conference as delegates to receive charter

**** K14 Pathway Quality Elements****

- **Leadership at all levels** - The FFA in a middle school allows for students to become involved in leadership at an earlier age.
- Equity** - As stated by Mark Poeschl, CEO of the National FFA Organization "The future of FFA is being built on inclusion and equity,"

career fair available to CTSO students at the State FFA Leadership Conference.

- Agriculture Advisory Committee to be formed with a deep commitment from those members of industry that will participate on the committee. This committee would be comprised of key industry representatives as well as grades k-12 and postsecondary representation.

2. College and Career Exploration	<i>Describe the specific K12 SWP activities and efforts aligned to College and Career Exploration including efforts targeting underserved populations.</i>	<i>Identify the artifacts that will capture the activities and efforts conducted.</i>	<i>Describe the role your community college partner(s) play in supporting these activities and efforts.</i>	<i>Describe how your collaborative partner(s), K12 partner agency(ies), and/or other CTE resources will support this element.</i>
Consider: Creating student exploration opportunities based on student identified interests	N/A	•	•	•
3. Postsecondary Transition and Completion	<i>Describe the specific K12 SWP activities and efforts supporting Postsecondary Transitions and Completion including efforts targeting underserved populations.</i>	<i>Identify the artifacts that will capture the activities and efforts conducted.</i>	<i>Describe the role your community college partner(s) play in supporting these activities and efforts.</i>	<i>Describe how your collaborative partner(s), K12 partner agency(ies), and/or other CTE resources will support this element.</i>
Consider: Coordinating Dual Enrollment Developing College and Career Plans Supporting Matriculation Offering/Expanding College Counseling and Other Support	N/A	•	•	•
4. Work-Based Learning	<i>Describe the specific K12 SWP activities and efforts supporting Work-Based Learning including efforts</i>	<i>Identify the artifacts that will capture the activities and efforts conducted.</i>	<i>Describe the role your community college partner(s) play in supporting these activities and efforts.</i>	<i>Describe how your collaborative partner(s), K12 partner agency(ies), and/or other CTE resources will support this element.</i>

	<i>targeting underserved populations.</i>			
<p>Consider: Supporting Work-based Learning activities that include career awareness and exploration</p>	<ul style="list-style-type: none"> improve the opportunity for all students to participate in a work based learning opportunity that are in a capstone course at Las Plumas High School by using .5FTE of a current Las Plumas Agriculture teacher(s) to coordinate work based learning available to all students with a focus on. work with industry partners to identify skills and knowledge needed for internships. WBL procedures established and developed for all capstone courses in agriculture. reach out to underserved populations via counselors and teachers about WBL. take capstone course students on industry field trips to increase career awareness and exploration. 	<ul style="list-style-type: none"> Forms and files established for organization of WBL list of WBL sites established with contact information promotional material for WBL positions to promote to underserved student population through counselors list of industry field trips established lesson plans for career awareness actual student work on career exploration 	<ul style="list-style-type: none"> letters of support are attached for Butte College, Yuba College as well as CSU, Chico. There is a long standing relationship with the support of the agriculture program and they fully support students in a work based learning environment. Butte College and CSU, Chico have representatives on LPHS ag advisory committee and give input on work based learning. 	<ul style="list-style-type: none"> Current Las Plumas Ag Advisory Committee meets 3 times per year to give advise on the current agriculture pathways. LPHS Ag does recruitment for the agriculture pathways at all incoming feeder schools. AIG Incentive grant funds will support work based learning. CTEIG funds received for agriculture pathways will be used to support WBL.

**** K14 Pathway Quality**

Elements**

High-Quality, Integrated Curriculum and Instruction - use

<p>of labor market information to engage students in relevant WBL opportunities</p>	<ul style="list-style-type: none"> improve the opportunity for all students to participate in WBL that are in a capstone course at LPHS by hiring a para educator to focus on work based learning including targeting our underserved at LPHS in agriculture pathways. <p>** K14 Pathway Quality Elements**</p>	<p>High-Quality, Integrated Curriculum and Instruction - increase student interest and provide real-world engagement through WBL.</p> <p>Equity - this para will be able to recruit and support our</p>
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<ul style="list-style-type: none"> para position description to promote underserved and special populations in WBL environments underserved and special populations data collection for the agriculture pathways 	<p>Support from the college level runs deep as our agriculture advisory committee has a current faculty of both Butte College and CSU, Chico as well as a retired faculty of Butte College.</p>
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	<ul style="list-style-type: none"> existing CTE resources will support having a para educator in the classroom to help serve the underserved and special populations including the use of an existing 5+ acre school farm which includes a school farm, 5 classrooms and an ag mechanics shop
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underserved and special populations.

Access - para will support students to help eliminate the achievement gap by providing info on how to access programs regardless of their status.

Purchase industry current heavy equipment for work based learning opportunity and training on the school farm.

**** K14 Pathway Quality Elements****

High-Quality, Integrated Curriculum and Instruction - increase student interest and provide real-world engagement through use of equipment for training for dual enrollment.

lesson plans for instruction of how to use industry current heavy equipment
actual student projects utilizing equipment

We currently have our course dual enrolled with a heavy equipment class of Butte Colleges. Prior to dual enrollment, we had articulation, this is an on going relationship where we feed students into the Butte College program and collaborate with them on needs of incoming students which includes more availability in our program to industry current equipment.

• The Ag department currently has 1 industry current piece of heavy equipment and 5 pieces that have ongoing maintenance to continue to keep them operational by students in heavy equipment class. We have had Holt of California and other industry partners give advice on these pieces of heavy equipment. We have a storage barn that the equipment is stored in for safe keeping as well as 5 + acres being used as a work based learning area in the classes prior to students being placed offsite.

Oroville Adult Education Center

Memo

To: OUHSD Board of Trustees
From: Jeff Ochs, Director of Alternative Education
Date: 2/25/2020
Re: Out of state travel request

Jeff Ochs and Tim Drury need approval to travel to Reno to the Association of California School Administrators Region 1,2,3 & 4 Spring Conference on April 24-26. Mr. Ochs is the Adult Education delegate for Region 2 and there is a quarterly meeting held at the conference. Adult ed funds will pay for Mr. Ochs to attend. Mr. Drury attendance will be paid from Title I professional developments site funds.