



OROVILLE UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES

REGULAR MEETING AGENDA

Wednesday, April 22, 2020 at 5:30 p.m. via Zoom Meeting

The Governor declared a State of Emergency to exist in California as a result of the threat of COVID-19. The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The Governor also issued Executive Order N-33-20, prohibiting people from leaving their homes or places of residence except to access necessary supplies and services or to engage in specified critical infrastructure employment.

To maintain the public's health and well-being, this Board of Trustees meeting will be held via Zoom.

To access the meeting via computer, put the URL below in your browser:

<https://zoom.us/j/8524689683?pwd=NE95VURIY3dpR3FDUnBiOHIZQjQ3QT09>

To access the meeting via phone, call +1 669 900 6833 US (San Jose)

The Meeting ID for computer or telephone login is 852 468 9683

The Password for computer or telephone login is 283935

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
Dani 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)

This meeting is being held solely by telephonic means and will be made accessible to members of the public seeking to attend and to address the Board solely through the links set forth above.

Any members of the public seeking to attend and to address the Board who require reasonable accommodations to access the meeting, based on disability or other reasons, should contact Paula Blaney at 538-2300, extension 1107, or pblaney@ouhsd.net at least twenty-four (24) hours in advance of the meeting to make arrangements for such reasonable accommodations

ALL MEETINGS ARE RECORDED

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

REGULAR MEETING AGENDA

Wednesday, April 22, 2020, 5:30 p.m., via Zoom Meeting (see agenda coversheet for login information)

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING (None)

STUDENT REPRESENTATIVES REPORTS (None)

RECOGNITIONS AND PRESENTATIONS (None)

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

At this time, the President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to step to the podium, state their name for the record and make their presentation. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**. The Board is prohibited by State law from taking action on any item not listed on the agenda, except under special circumstances as defined in the Government Code.

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON AGENDA ITEMS

At this time, the President will invite anyone in the audience wishing to address the Board on a matter 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

1. **Board Comments**
2. **Superintendent**
3. **Administration**
4. **Quarterly Williams Act Report**
There were no complaints received during the last quarter.

REGULAR BOARD AGENDA FOR APRIL 22, 2020

OLD BUSINESS (None)

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

5. Minutes from the March 19, 2020 Board Meeting
6. Monthly Financial Report
7. Check Registers – 3/10, 3/12, 3/17, 3/19, 3/26, 4/2, 4/7 and 4/9
8. 3rd Quarter Scholarship Report
9. Donations to the Hall of Fame
10. 20/21 OAE Calendar
11. 20/21 Service Agreement with Teacher Created Materials for Professional Development
12. 20/21 Contract with the Butte County Sheriff's Office for School Resource Deputy Services
13. 20/21 Facility Fee Waiver with the Boys & Girls Club of the North Valley
14. 19/20 Amended Contract with School Steps for Increased Psychologist Services
15. 19/20 Amended Agreement for Special Services with BCOE for Meals Served During School Closure
16. Statement of Schools for the Acacia Park Estates

NEW BUSINESS

17. **Resolution Declaring an Emergency to Unilaterally Take Any and All Necessary Actions to Prepare and Respond Effectively to the Novel Coronavirus (COVID-19)**

This resolution would allow the Board President and/or Superintendent to unilaterally take any and all necessary actions to prepare and respond effectively to the novel coronavirus (COVID-19) under public contract code sections 22035 and 22050. **Recommend approval of Resolution #11-19/20**

Enclosure

18. **Resolution to Recognize Classified School Employee Week (Willenberg)**

The district recognizes and wishes to honor the contribution of classified employees to quality education by proclaiming the week of May 17th – 23rd as Classified School Employee Week.

Recommend approval of Resolution #12-19/20

Enclosure

19. **Resolution to Recognize PTSA Teacher Appreciation Week (Willenberg)**

The district recognizes and wishes to honor the contribution of certificated employees to quality education by proclaiming the week of May 4th – 8th as PTSA Teacher Appreciation Week.

Recommend approval of Resolution #13-19/20

Enclosure

20. **Resolution for Reduction of Classified Services (Willenberg)**

Due to lack of grant funds, the district is recommending that a 0.1290 FTE (one hour) Indian Education Para-Educator be reduced for the 2020/2021 school year. **Recommend Approval of Resolution #14-19/20**

Enclosure

21. **Personnel Assignment Order**

Approval is requested for the following Personnel Assignment Order:

Certificated

2019/20 Coaches

LPHS

Wrestling Assistant Coach – Will Olive –
change from non-paid to full asst. stipend

Classified

Sean Ratner

Education Technology Specialist

Correction to hire date: 3/17/2020

REGULAR BOARD AGENDA FOR APRIL 22, 2020

Certificated (Cont.)

2020/21 Coaches

LPHS

Varsity Volleyball Head - Allie Bruce

OHS

Varsity Football Head – Brandon Giles

Ashley Pruett

SPED Alt. Ed Teacher

Step 6; Column IV - \$64,766

Effective 8/10/2020

Richard Darrach

Teacher

Resignation

Effective 6/5/2020

Classified (Cont.)

Julie Munn

Attendance Secretary

Retirement with District paid benefits until the age of 65 years.

Effective 6/30/2020

22. Expulsion Case #31-19/20

23. Items for Next Agenda

CLOSED SESSION

- **Personnel-Gov't. Code 54957** [Public employee discipline/dismissal/release]
- **Conference with Labor Negotiators—Gov't. Code Sec. 54947.6** [OSTA/CSEA: Dr. Corey Willenberg, Superintendent, designated representative]
- **Pupil Discipline—California Education Code Sections 48918/35146**

RESULTS OF CLOSED SESSION

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, **May 13, 2020**, via Zoom Meeting.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Oroville Union High School District

Person completing this form: Paula Blaney

Title: Executive Assistant

Quarterly Report Submission Date:

(check one)

☒ April 2020

☐ July 2020

☐ October 2020

☐ January 2021

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

Please check the box that applies:

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

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

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

Print Name of District Superintendent: Dr. Corey Willenberg

Signature of District Superintendent: 

Date: 4/14/20

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



**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
March 18, 2020**

MINUTES

CALL TO ORDER

Board President, Mr. Damon, called the meeting to order at 5:03 p.m. on Wednesday, March 18, 2020, at the District Office.

ROLL CALL

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

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

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

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

PUBLIC HEARING (None)

STUDENT REPRESENTATIVE REPORTS (None)

RECOGNITIONS AND PRESENTATIONS (None)

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS (None)

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

1. Board Comments

Mrs. King thought comments received from the administrators and supervisors were very insightful. We need to talk about them at some time to come up with priorities. Dr. Willenberg responded that we will schedule that discussion when things settle down.

2. Superintendent

Dr. Willenberg reported that we are looking at doing teleconference or Zoom board meetings in the future. Our schools are currently closed through March 27th but that could be extended. We are still working on plans to feed students and provide instruction.

MINUTES OF REGULAR MEETING – MARCH 18, 2020

Mrs. Englund arrived at 5:06 p.m.

3. Administration

Mrs. Watts reported that the district took out a \$1.2 million loan when the charter building was built. OAE has been paying 78% of the annual payments since they moved in and the district is paying the remaining 12%. The outstanding loan balance is \$651,852. Jeff Ochs wants to use OAE reserve funds to pay off his portion of the loan to free up ongoing money. The district can use developer fees to pay off its portion of the loan. The ag department received a \$330,000 K12 Strong Workforce Grant to provide ag instruction at Palermo Middle School, start an FFA chapter and purchase equipment. There is a MOU on the agenda tonight with the Palermo Union School District to get the process started.

4. Local Control Accountability Plan (LCAP)

Dr. Willenberg stated that the LCAP may be suspended this year as well as state testing and the Single Plans for Student Achievement.

OLD BUSINESS (None)

CONSENT CALENDAR

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

#99-19/20: On a motion by Mr. Sehorn, seconded by Mrs. King, the second reading of item #22 was waived and the remainder of the consent calendar was approved as presented by the following vote:

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

NEW BUSINESS

23. Second Interim Report

Mrs. Watt reported that the following items were added to the General Fund: MAA money received from past years; administrative, confidential/supervisory and classified raises; CSEA reclassifications; OHS gym air conditioning; and BCOE bill back. The projected ending balance is \$4.7 million. The District can meet its 12% reserve requirement with only \$525,000 leftover. \$184,000 was transferred to zero cafeteria fund, which is more than anticipated due to increasing staff hours to meet meal count increase and raises. The Multi-Year Projection shows that we can meet our obligations this year and the subsequent two years but doesn't include future raises and benefit increases. BSSP medical rates are increasing by 2% with no change in dental and vision. Rates have not been received from CVT yet. Due to school closures, the ADA will be based on February 29th ADA instead of April. Projected increase of ADA in the next few years will help with this year's budget shortfall if all of the students we are expecting show up.

#100-19/20: On a motion by Mr. Sehorn, seconded by Mrs. Englund, the Second Interim Report was approved as presented by the following vote:

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

24. Tentative Agreement between the District and CSEA

#101-19/20: On a motion by Mr. Sehorn, seconded by Mrs. King, the Tentative Agreement was approved as presented by the following vote:

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

25. Agreement with the Palermo Union School District to Provide Agriculture Instruction

#102-19/20: On a motion by Mrs. King, seconded by Mrs. Englund, the agreement was approved as presented by the following vote:

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

26. Out-of-State Travel Request

#103-19/20: On a motion by Mr. Sehorn, seconded by Mrs. Englund, Jeff Ochs and Tim Drury were approved to attend the ACSA Spring Conference in Reno, NV, from April 24th – 26th as presented by the following vote:

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

MINUTES OF REGULAR MEETING – MARCH 18, 2020

27. Amended Personnel Assignment Order

#104-19/20: On a motion by Mrs. Englund, seconded by Mr. Sehorn, the amended Personnel Assignment Order was approved by the following vote:

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

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

Certificated

2020/21 Coaches LPHS

Varsity Football Head Coach-Tim Harles
Varsity Baseball Asst. Coach-Ethan Potes
(NP)

2019/20 Substitute Teachers

Timothy Stanton

Classified

Terry Rossetta
Bus Driver

Change from 5.5 hrs./day @ Step/Column
17/F \$21.46 to 4.5 hrs./day @ 17/F \$21.46
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

Jennifer Smith
Budget & Accounting Technician
Resignation
Effective 3/27/2020

28. Expulsion Case #26-19/20

#105-19/20: On a motion by Mrs. Englund, seconded by Mr. Sehorn the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 19/20 school year, and said expulsion be suspended.
- Be referred to Community Day School to continue their education as set forth in the student's Stipulated Expulsion Agreement and Rehabilitation Plan, dated and executed on February 12, 2020:
 - 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 on or near any other district campus during the expulsion period except for boarding the transfer bus to and from Community Day School. 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.

MINUTES OF REGULAR MEETING, MARCH 18, 2020

29. Expulsion Case #27-19/20

#106-19/20: On a motion by Mrs. Englund, seconded by Mrs. King, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 19/20 school year, and said expulsion be suspended.
- Be referred to Community Day School to continue their education as set forth in the student's Stipulated Expulsion Agreement and Rehabilitation Plan, dated and executed on 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.

30. Expulsion Case #28-19/20

#107-19/20: On a motion by Mrs. Englund, seconded by Mr. Sehorn, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 19/20 school year and the first semester of the 20/21 school year, and said expulsion be suspended.
- Be returned to Las Plumas high School to continue their education as set forth in the student's Stipulated Expulsion Agreement and Rehabilitation Plan dated and executed on February 27, 2020:
 - Follow all district and school rules
 - Make positive academic progress
 - Meet with Social Worker on anger management issues
 - Student is to maintain positive attendance including no cutting of classes and no unexcused absences.

31. Expulsion Case #29-19/20

#108-19/20: On a motion by Mrs. Englund, seconded by Mrs. King, the terms of the expulsion case were approved by the following vote:

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

MINUTES OF REGULAR MEETING, MARCH 18, 2020

- Be expelled for the remainder of the 19/20 school year and the first semester of the 20/21 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 March 5, 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.

32. Change of Placement for Expulsion Case #13-18/19

#109-19/20: On a motion by Mrs. Englund, seconded by Mr. Sehorn, the terms of the expulsion case were approved by the following vote:

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

- Be referred to Come Back Butte Charter to continue their education.

33. Items for Next Agenda (None)

The board convened to closed session at 5:36 p.m.

CLOSED SESSION

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

RESULTS OF CLOSED SESSION

At 5:51 p.m., the board reconvened to open session. No action was taken:

ADJOURNMENT

On a motion by Mr. Sehorn, seconded by Mrs. King, the meeting adjourned at 5:52 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

Fund 01 - General Fund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFFStateAid-CurrentYear	15,820,595.00	14,088,749.00	9,418,548.00	4,670,201.00	66.85
8012	EduProtectionAccountStAidCurYr	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	TimberYieldTax	57,254.00	55,117.00	12,476.44	42,640.56	22.64
8029	OthrSubventionsIn-LieuTaxes	2,076.00	2,531.00	2,870.54	339.54-	113.42
8041	SecuredRollTaxes	6,424,698.00	6,933,895.00	4,037,899.76	2,895,995.24	58.23
8042	UnsecuredRollTaxes	362,080.00	443,461.00	468,112.47	24,651.47-	105.56
8043	PriorYears'Taxes	14,529.00	12,069.00	8,362.35	3,706.65	69.29
8044	SupplementalTaxes	99,781.00	98,167.00	43,051.81	55,115.19	43.86
8045	EducateRevenueAugmentationFund	1,219,904.00-	1,396,352.00-	666,485.40-	729,866.60-	47.73
8047	CommunityRedevelopmentFunds	1,046,392.00	1,123,606.00	434,667.22	688,938.78	38.69
8096	Trns2ChrrSchllnLieuOfPropTaxes	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	SpecialEducation-Entitlement	248,673.00	248,056.00		248,056.00	NO BDGT
8285	InteragencyContractBetweenLEA			10,536.26	10,536.26-	87.44
8290	AllOtherFederalRevenue	1,141,911.00	1,506,078.00	1,316,924.89	189,153.11	75.68
Total Federal Revenue		1,390,584.00	1,754,134.00	1,327,461.15	426,672.85	
Other State Revenues						
8311	OtherStateApportionmentsCurrYr	733,494.00	698,420.00	384,096.00	314,324.00	54.99
8319	OthrStateApportionmentPriorYear			70.00-	70.00	NO BDGT
8550	MandatedCostReimbursements	125,000.00	125,000.00	124,854.00	146.00	99.88
8560	StateLotteryRevenue	431,000.00	431,000.00	131,213.83	299,786.17	30.44
8590	AllOtherStateRevenue	1,145,072.00	1,178,982.00	240,702.03	938,279.97	20.42
Total Other State Revenues		2,434,566.00	2,433,402.00	880,795.86	1,552,606.14	36.20
Other Local Revenue						
8650	LeasesandRentals	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	InteragencySrvcBetweenLEAs	611,137.00	752,424.00	405,054.29	347,369.71	53.83
8699	AllOtherLocalRevenue	86,280.00	87,280.00	42,459.63	44,820.37	48.65
8792	TrnsfApportionmentFrmCntyOffcs	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	646,640.90	473,566.10	57.73
Total Year To Date Revenues		30,610,347.00	30,377,756.00	18,452,106.50	11,925,649.50	60.74

Fund 01 - General Fund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	7,491,749.00	8,535,752.00	2,233,749.57	6,286,609.78	15,392.65	73.65
1101	Teacher Sub Pay	240,784.00	238,450.00		148,232.98	90,217.02	62.17
1102	Teacher Extra Pay	155,455.00	162,148.00	21,856.50	96,660.08	43,631.42	59.61
1200	Certificated Pupil Support Salaries	859,611.00	935,857.00	241,017.66	689,824.36	5,014.98	73.71
1202	Pupil Support Extra Pay	16,696.00	16,996.00	1,998.00	19,198.36	4,200.36	112.96
1300	Certificated Supervisor Adminstrtr Slry	1,099,313.00	1,176,841.00	296,263.47	876,382.88	4,194.65	74.47
1301	Cert Admin Sub				2,617.00	2,617.00	NO BDGT
1302	Cert Admin Extra Pay	41,113.00	40,481.00	21,229.50	23,374.18	4,122.68	57.74
1900	Other Certificated Salaries	54,938.00	71,414.00	18,920.19	52,494.44	.63	73.51
1902	Other Certificated Extra Pay	251,050.00	271,290.00		72,642.91	198,647.09	26.78
1999	Payroll Error Clearing			2,300.00		2,300.00	NO BDGT
Total Certificated Salaries		10,210,709.00	11,449,229.00	2,837,334.89	8,268,036.97	343,857.14	72.21
Classified Salaries							
2100	Classified Instructional Salary	761,672.00	809,941.00	223,295.85	593,396.15	6,751.00	73.26
2101	Para Ed Sub Pay	34,500.00	34,500.00		28,909.13	5,590.87	83.79
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	1,649,791.00	426,827.10	1,233,733.66	10,769.76	74.78
2201	Class Support Sub Pay	128,000.00	128,000.00		122,134.72	5,865.28	95.42
2202	Class Support Extra Pay	79,099.00	81,480.00		73,586.81	7,893.19	90.31
2300	Class Supervisor Administrators Slry	303,154.00	315,844.00	78,961.02	236,883.06	.08	75.00
2400	Clerical Technical Office Staff Slrys	1,302,482.00	1,275,936.00	333,587.04	934,924.99	7,423.97	73.27
2401	Clerical Sub Pay	5,000.00	5,000.00		27,572.86	22,572.86	551.46
2402	Clerical Extra Pay	14,963.00	14,090.00		16,487.91	2,397.91	117.02
2900	Other Classified Salaries	41,459.00	43,612.00	12,086.16	31,477.89	47.95	72.18
2901	Other Classified Sub Pay				1,321.11	1,321.11	NO BDGT
2902	Other Classified Extra Pay			3,590.62	120,096.54	123,687.16	NO BDGT
Total Classified Salaries		4,434,767.00	4,420,194.00	1,078,347.79	3,427,870.88	86,024.67	77.55
Employee Benefits							
3101	STRSCertificatedPositions	2,626,626.00	2,867,270.00	481,921.50	1,384,045.97	1,001,302.53	48.27
3102	STRSClassifiedPositions	10,211.00	11,475.00	3,129.36	8,417.45	71.81	73.35
3202	PERSClassifiedPositions	848,329.00	803,139.00	196,524.28	569,836.20	36,778.52	70.95
3301	OASDI Medicare Altmtv Certifc Positns	905.00	3,033.00		3,489.28	456.28	115.04
3302	OASDI Medicare Altmtv Clas Position	259,706.00	260,548.00	64,521.12	200,043.18	4,016.30	76.78
3311	Medicare Certificated	144,498.00	161,867.00	40,039.16	116,885.54	4,942.30	72.21
3312	Medicare Classified	61,880.00	62,213.00	15,365.41	47,893.31	1,045.72	76.98

Fund 01 - General Fund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3401	HlthWfrBenefitsCertificPositn	2,597,360.00	2,604,844.00	721,783.85	1,895,921.44	12,861.29-	72.78
3402	HlthWfrBenefitClasfIdPositn	1,152,345.00	1,196,046.00	332,430.71	842,129.84	21,485.45	70.41
3501	StUnemplymntInsurncCertPositns	10,756.00	11,365.00	1,400.01	7,711.33	2,253.66	67.85
3502	StUnemplymntInsurncClasfIdPos	2,133.00	2,149.00	530.55	1,653.37	34.92-	76.94
3601	WCInsuranceCertificatdPositns	251,609.00	274,934.00	67,986.63	198,251.39	8,695.98	72.11
3602	WCCompensnInsurncClassPositn	109,303.00	106,519.00	25,859.89	82,048.79	1,389.68-	77.03
3701	OPEBAllocatedCertificatdPositn	457,622.00	454,720.00	128,143.75	373,741.90	47,165.65-	82.19
3702	OPEBAllocatedClassifiedPositn	200,451.00	192,935.00	48,741.26	155,763.88	11,570.14-	80.73
Total Employee Benefits		8,733,734.00	9,013,057.00	2,128,377.48	5,887,832.87	996,846.65	65.33
Books and Supplies							
4100	ApprvdTxbookCorCurriculaMterl	267,000.00	366,960.00	4,276.78	140,305.61	222,377.61	38.23
4200	BooksandOtherReferenceMaterial			216.50	5,077.94	5,294.44-	NO BDGT
4300	MaterialsandSupplies	728,424.00	1,089,290.00	200,516.35	365,470.03	523,303.62	33.55
4360	TransportationGenSupplies	24,000.00	24,000.00		17,153.11	6,846.89	71.47
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		26,953.64	32,046.36	45.68
4364	TransportationTires	15,000.00	15,000.00		10,186.80	4,813.20	67.91
4400	NoncapitalizedEquipment	2,590.00	63,890.00	9,431.53	150,133.33	95,674.86-	234.99
Total Books and Supplies		1,209,014.00	1,731,140.00	214,441.16	804,212.62	712,486.22	46.46
Services and Other Operating Expenditures							
5200	TravelandConferences	138,894.00	176,789.00	9,667.61	81,592.65	85,528.74	46.15
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		270,971.17	143,937.83	65.31
5502	PestControl	6,400.00	6,400.00	1,081.24	2,760.00	2,558.76	43.13
5503	SewerFees	61,000.00	61,000.00		51,289.67	9,710.33	84.08
5505	Water	64,000.00	64,000.00	10,537.57	56,010.66	2,548.23-	87.52
5506	WasteDisposal	47,200.00	47,200.00	25,556.62	44,995.51	23,352.13-	95.33
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	9,942.64	20,696.87	28.00
5620	EquipmentRentalsAndRepairs	99,348.00	97,250.00		129,609.07	32,359.07-	133.27
5630	ComputerMaintenanceRepairs	36,600.00	36,600.00		29,507.31	7,092.69	80.62
5640	BuildingAndSiteRepairs	221,000.00	255,506.00		246,420.87	9,085.13	96.44

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2020, Ending Account Period = 0, Stmt Option? = R,

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Fund 01 - General Fund

Fiscal Year 2019/20 Through April 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-	20,500.00-		2,564.56-	17,935.44-	12.51
5800	ProfConsultingSvcsandOperExpnd	887,860.00	944,435.00	239,544.34	479,253.17	225,637.49	50.74
5801	LegalFees	85,000.00	85,000.00		86,199.30	1,199.30-	101.41
5804	PreEmploymentTesting	10,000.00	10,000.00		9,793.20	206.80	97.93
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	183,412.78	2,114.31-	98.42
5900	Communications	32,000.00	32,000.00	5,390.73	23,570.64	3,038.63	73.66
	Total Services and Other Operating Expenditures	2,781,335.00	2,920,074.00	327,093.02	2,164,338.49	428,642.49	74.12
Capital Outlay							
6200	BuildingImprovementOfBuildings		150,000.00		7,710.50	150,000.00	NO BDGT
6220	DSAPlanCheckFees				75,653.71	7,710.50-	74.90
6400	Equipment	10,000.00	101,000.00			25,346.29	
	Total Capital Outlay	10,000.00	251,000.00	.00	83,364.21	167,635.79	33.21
Tuition							
7141	OtTutExsCstDfctPmt2DisChrtSch	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							
7350	TransIndirectCostsInterfund	102,171.00-	101,315.00-			101,315.00-	
	Total Transfers of Indirect/direct support costs	102,171.00-	101,315.00-	.00	.00	101,315.00-	
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	31,484,072.00	6,585,594.34	21,336,915.47	3,561,562.19	67.77

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8919	OthrAuthorizdIntrFundTrnsfrsIn	13,000.00	13,000.00	5,566.76	7,433.24	42.82
	Total Other Financing Sources	13,000.00	13,000.00	5,566.76	7,433.24	42.82
	Total Year To Date Other Financing Sources	13,000.00	13,000.00	5,566.76	7,433.24	42.82

Selection

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Fund 01 - General Fund

Fiscal Year 2019/20 Through April 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	183,501.00		165,128.09	183,501.00	NO BDGT
7619	Othr Authrzd Inter Fnd Trnsfrs Out					165,128.09-	
	Total Interfund Transfers Out	156,144.00	183,501.00	.00	165,128.09	18,372.91	89.99
	Total Year To Date Other Financing Uses	156,144.00	183,501.00	.00	165,128.09	18,372.91	89.99

Fund 01 - General Fund

Fiscal Year 2019/20 Through April 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	30,377,756.00		18,452,106.50	11,925,649.50	60.74
B. Expenditures	28,819,254.00	31,484,072.00	6,585,594.34	21,336,915.47	3,561,562.19	67.77
C. Subtotal (Revenue LESS Expense)	1,791,093.00	1,106,316.00-		2,884,808.97-	8,364,087.31	
D. Other Financing Sources and Uses	13,000.00	13,000.00		5,566.76	7,433.24	42.82
Sources	156,144.00	183,501.00		165,128.09	18,372.91	89.99
LESS Uses						
E. Net Change in Fund Balance	1,647,949.00	1,276,817.00-		3,044,370.30-	8,353,147.64	
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	4,699,951.00		2,932,397.35		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	6,561,960.00	4,699,951.00				
Other				6,585,594.34		

Fund 11 - Adult Education Fund

Fiscal Year 2019/20 Through April 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	53,302.00	85,248.00	38.47
	Total Federal Revenue	87,101.00	138,550.00	53,302.00	85,248.00	38.47
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	220,000.00	149,130.81	70,869.19	67.79
8677	Interagency Svcs Between LEAs	1,161,598.00	1,161,598.00	891,198.50	270,399.50	76.72
8699	All Other Local Revenue	45,862.00	45,862.00	12,262.51	33,599.49	26.74
	Total Other Local Revenue	1,426,730.00	1,443,460.00	1,059,899.77	383,560.23	73.43
	Total Year To Date Revenues	1,513,831.00	1,625,962.00	1,157,153.77	468,808.23	71.17

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	413,362.00	405,169.00	545.50	307,767.61	96,855.89	75.96
1101	Teacher Sub Pay		2,250.00		2,149.32	100.68	95.53
1300	Crtificd Suprvsr Adminstrtr Slry	62,143.00	64,887.00	16,203.99	48,683.25	.24	75.03
	Total Certificated Salaries	475,505.00	472,306.00	16,749.49	358,600.18	96,956.33	75.93
Classified Salaries							
2100	Classified Instructional Salary	42,960.00	66,770.00	13,100.97	46,938.98	6,730.05	70.30
2102	Para Ed Extra Pay		1,139.00			1,139.00	
2200	Classified Support Salaries	29,390.00	26,469.00	8,132.58	22,091.65	3,755.23	83.46
2201	Class Support Sub Pay		3,100.00		2,765.12	334.88	89.20
2202	Class Support Extra Pay		150.00		150.00		100.00
2400	Clericl Technicl Offic Staff Slrys	169,267.00	177,066.00	45,798.81	132,485.50	1,218.31	74.82
2900	Other Classified Salaries	19,915.00					NO BDGT
	Total Classified Salaries	261,532.00	274,694.00	67,032.36	204,431.25	3,230.39	74.42
Employee Benefits							
3101	STRSCertificated Positions	81,206.00	80,275.00	2,841.15	60,793.77	16,640.08	75.73
3102	STRSClassified Positions	3,405.00			986.34	986.34	NO BDGT
3202	PERSClassified Positions	49,817.00	48,710.00	12,788.97	36,645.33	724.30	75.23

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Fund 11 - Adult Education Fund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3301	OASDI/Medical/Alt/mtv/Cert/Positns				114.40	114.40-	NO BDGT
3302	OASDI/Medical/Alt/mtv/Class/Position	15,480.00	15,033.00	4,118.55	11,835.85	921.40-	78.73
3311	Medicare/Certificated	6,895.00	6,816.00	242.86	5,154.06	1,419.08	75.62
3312	Medicare/Classified	3,621.00	3,515.00	963.27	2,858.43	306.70-	81.32
3401	Hlth/Wfr/Benefits/Certific/Positn	148,954.00	150,513.00	39,089.24	112,013.31	589.55-	74.42
3402	Hlth/Wfr/Benefit/Classifid/Positn	76,163.00	78,120.00	22,023.86	56,692.41	596.27-	72.57
3501	St/Unemplmnt/Insurnc/Cert/Positns	237.00	234.00	8.40	178.05	47.55	76.09
3502	St/Unemplmnt/Insurnc/Classifid/Pos	124.00	121.00	33.15	98.56	10.71-	81.45
3601	WC/Insurance/Certificatd/Positns	11,721.00	11,273.00	401.69	8,616.39	2,254.92	76.43
3602	WCC/Compensn/Insurnc/Class/Positn	6,447.00	6,011.00	1,607.46	4,902.36	498.82-	81.56
3701	OPEBA/Allocated/Certificatd/Positn	21,492.00	21,123.00	757.09	16,232.74	4,133.17	76.85
3702	OPEBA/Allocated/Classified/Positn	11,821.00	10,853.00	3,029.91	9,240.00	1,416.91-	85.14
Total Employee Benefits		437,383.00	432,597.00	87,905.60	326,362.00	18,329.40	75.44
Books and Supplies							
4100	Apprvd/Txtbook/Cor/Curricula/Materl		525.00		517.33	7.67	98.54
4300	Materials and Supplies	20,000.00	20,298.00		10,726.59	9,571.41	52.85
4400	Noncapitalized Equipment	9,000.00	7,000.00			7,000.00	
Total Books and Supplies		29,000.00	27,823.00	.00	11,243.92	16,579.08	40.41
Services and Other Operating Expenditures							
5200	Travel and Conferences	5,000.00	11,000.00		10,694.28	305.72	97.22
5300	Dues and Memberships	2,000.00	2,760.00		2,310.02	449.98	83.70
5501	Gas/Electricity	23,935.00	23,935.00		9,014.79	14,920.21	37.66
5502	Pest Control		700.00	248.76	440.00	11.24	62.86
5503	Sewer Fees		1,400.00		1,346.76	53.24	96.20
5505	Water		6,000.00	1,609.86	2,441.91	1,948.23	40.70
5506	Waste Disposal		3,000.00	965.37	1,522.80	511.83	50.76
5601	Facilities Rent	54,000.00	54,000.00		40,970.00	13,030.00	75.87
5602	Copier/Postage/Meter/Rents	1,000.00	1,000.00		239.50	760.50	23.95
5603	Copier Maintenance	3,000.00	9,500.00	903.72	5,947.95	2,648.33	62.61
5620	Equipment/Rentals/And/Repairs		950.00		800.00	150.00	84.21
5640	Building/And/Site/Repairs	3,500.00	17,500.00		6,889.44	10,610.56	39.37
5750	Transfers/Direct/Costs/Interfund	18,308.00	19,000.00		1,731.32	17,268.68	9.11
5800	Prof/Consulting/Svcs/and/Oper/Expnd	67,000.00	97,000.00	13,020.83	82,768.81	1,210.36	85.33
5804	Pre/employment/Testing	9,500.00	9,500.00		1,937.50	7,562.50	20.39
5806	Advertising	40,000.00	40,000.00		15,846.40	24,153.60	39.62

Selection

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

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Fund 11 - Adult Education Fund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5850	Software Maintenance And Licenses	14,625.00	17,078.00		16,590.24	487.76	97.14
5900	Communications	10,000.00	36,000.00	1,340.59	29,666.69	4,992.72	82.41
	Total Services and Other Operating Expenditures	251,868.00	350,323.00	18,089.13	231,158.41	101,075.46	65.98
Capital Outlay							
6100	Land	15,000.00					NO BDGT
6200	Building Improvement	15,000.00					NO BDGT
6400	Equipment		5,100.00	8,956.61	5,099.60	8,956.21-	99.99
	Total Capital Outlay	30,000.00	5,100.00	8,956.61	5,099.60	8,956.21-	99.99
Transfers of Indirect/direct support costs							
7350	Trans Indirect Costs Interfund	59,085.00	61,103.00			61,103.00	
	Total Transfers of Indirect/direct support costs	59,085.00	61,103.00	.00	.00	61,103.00	
Debt Service							
7438	Debt Service-Interest	34,076.00	34,076.00		51,511.81	17,435.81-	151.17
7439	Other Debt Service-Principal	50,764.00	50,764.00		541,772.71	491,008.71-	1,067.24
	Total Debt Service	84,840.00	84,840.00	.00	593,284.52	508,444.52-	699.30
	Total Year To Date Expenditures	1,629,213.00	1,708,786.00	198,733.19	1,730,179.88	220,127.07-	101.25

Fund 11 - AdultEducationFund

Fiscal Year 2019/20 Through April 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	1,625,962.00		1,157,153.77	468,808.23	71.17
B. Expenditures	1,629,213.00	1,708,786.00	198,733.19	1,730,179.88	220,127.07-	101.25
C. Subtotal (Revenue LESS Expense)	115,382.00-	82,824.00-		573,026.11-	688,935.30	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	115,382.00-	82,824.00-		573,026.11-	688,935.30	
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	1,118,075.00		627,873.12		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	791,603.00	1,118,075.00				
Other				198,733.19		

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	765,000.00	970,000.00	457,561.58	512,438.42	47.17
	Total Federal Revenue	765,000.00	970,000.00	457,561.58	512,438.42	47.17
Other State Revenues						
8520	ChildNutrition	83,000.00	75,000.00	35,444.43	39,555.57	47.26
	Total Other State Revenues	83,000.00	75,000.00	35,444.43	39,555.57	47.26
Other Local Revenue						
8634	FoodServiceSales	115,000.00	15,000.00	18,216.91	3,216.91-	121.45
8660	Interest	100.00-	200.00-	156.92-	43.08-	78.46
8699	AllOtherLocalRevenue	1,000.00	1,000.00		1,000.00	
	Total Other Local Revenue	115,900.00	15,800.00	18,059.99	2,259.99-	114.30
	Total Year To Date Revenues	963,900.00	1,060,800.00	511,066.00	549,734.00	48.18

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Classified Salaries							
2200	ClassifiedSupportSalaries	220,186.00	238,582.00	73,167.45	162,669.04	2,745.51	68.18
2201	ClassSupportSubPay	19,300.00	32,900.00		24,761.11	8,138.89	75.26
2202	ClassSupportExtraPay	12,100.00	12,100.00		8,962.14	3,137.86	74.07
2300	ClassSuprvsrAdministratorsSlry	57,336.00	59,602.00	16,254.99	43,346.64	.37	72.73
2400	ClericlTechniclOfficStaffSlrys	21,210.00	13,411.00	4,663.83	8,887.39	140.22-	66.27
2401	ClericalSubPay		2,200.00		2,041.58	158.42	92.80
	Total Classified Salaries	330,132.00	358,795.00	94,086.27	250,667.90	14,040.83	69.86
Employee Benefits							
3202	PERSClassifiedPositions	55,668.00	54,802.00	16,596.75	36,783.51	1,421.74	67.12
3302	OASDIMedicrAltrmtvClasPosition	19,653.00	20,589.00	5,793.91	15,001.57	206.48-	72.86
3312	MedicareClassified	4,595.00	4,815.00	1,355.01	3,508.54	48.55-	72.87
3402	HlthWfarBenefitClasfildPositn	72,000.00	90,425.00	28,320.63	53,617.27	8,487.10	59.29
3502	StUnemplmntInsurncClassifidPos	158.00	167.00	46.74	120.98	.72-	72.44
3602	WCCompenstnInsurnceClassPositn	8,109.00	8,426.00	2,256.27	6,011.27	158.46	71.34
3702	OPEBAllocatedClassifiedPositn	14,759.00	14,839.00	4,252.72	11,330.28	744.00-	76.35
	Total Employee Benefits	174,942.00	194,063.00	58,622.03	126,373.42	9,067.55	65.12
Books and Supplies							
4300	MaterialsandSupplies	25,000.00	50,000.00	13,400.07	32,106.58	4,493.35	64.21

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2020, Ending Account Period = 0, Stmt Option? = R,

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

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Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4302	SuppersProgNonFood	8,000.00			7.99	7.99-	NO BDGT
4400	NoncapitalizedEquipment	499,850.00	559,000.00		3,498.19	3,498.19-	NO BDGT
4700	Food			117,292.88	343,876.75	97,830.37	61.52
	Total Books and Supplies	532,850.00	609,000.00	130,692.95	379,489.51	98,817.54	62.31
Services and Other Operating Expenditures							
5200	TravelandConferences	4,000.00	2,000.00		360.44	1,639.56	18.02
5300	DuesandMemberships	500.00	500.00		385.33	114.67	77.07
5620	EquipmentRentalsAndRepairs	2,000.00	1,500.00			1,500.00	
5750	TransfersDirectCostsInterfund	2,000.00	1,500.00		833.24	666.76	55.55
5800	ProfConsultingSrvcsandOperExpnd	3,000.00	3,000.00		2,636.55	363.45	87.89
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	5,900.00		2,782.76	3,117.24	47.17
5900	Communications	500.00	500.00		122.07	377.93	24.41
	Total Services and Other Operating Expenditures	21,850.00	17,750.00	.00	8,790.39	8,959.61	49.52
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	43,086.00	40,212.00			40,212.00	
	Total Transfers of Indirect/direct support costs	43,086.00	40,212.00	.00	.00	40,212.00	
	Total Year To Date Expenditures	1,102,860.00	1,219,820.00	283,401.25	765,321.22	171,097.53	62.74

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8916	ToCafeFundFromGenFund	156,144.00	183,501.00		183,501.00	
	Total Other Financing Sources	156,144.00	183,501.00	.00	183,501.00	
	Total Year To Date Other Financing Sources	156,144.00	183,501.00	.00	183,501.00	

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through April 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	963,900.00	1,060,800.00		511,066.00	549,734.00	48.18
B. Expenditures	1,102,860.00	1,219,820.00	283,401.25	765,321.22	171,097.53	62.74
C. Subtotal (Revenue LESS Expense)	138,960.00-	159,020.00-		254,255.22-	378,636.47	
D. Other Financing Sources and Uses	156,144.00	183,501.00			183,501.00	
LESS Uses						
E. Net Change in Fund Balance	17,184.00	24,481.00		254,255.22-	562,137.47	
F. Fund Balance:						
Beginning Balance (9791)		19,147.00		19,147.44		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	.00	19,147.00		19,147.44		
G. Calculated Ending Balance	17,184.00	43,628.00		235,107.78-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unappropri (9790)	17,184.00	43,628.00		283,401.25		
Other						

Fund 25 - Capital Facilities Fund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	4,000.00	10,000.00	5,184.24	4,815.76	51.84
8681	Mitigation/Developer Fees	207,000.00	225,000.00	123,889.80	101,110.20	55.06
	Total Other Local Revenue	211,000.00	235,000.00	129,074.04	105,925.96	54.93
	Total Year To Date Revenues	211,000.00	235,000.00	129,074.04	105,925.96	54.93

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7438	Debt Service-Interest				4,917.79	4,917.79-	NO BDGT
7439	Other Debt Service-Principal				138,489.64	138,489.64-	NO BDGT
	Total Debt Service	.00	.00	.00	143,407.43	143,407.43-	NO BDGT
	Total Year To Date Expenditures	.00	.00	.00	143,407.43	143,407.43-	NO BDGT

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		5,566.76	7,433.24	42.82
	Total Interfund Transfers Out	13,000.00	13,000.00	.00	5,566.76	7,433.24	42.82
	Total Year To Date Other Financing Uses	13,000.00	13,000.00	.00	5,566.76	7,433.24	42.82

Selection:

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2020, Ending Account Period = 0, Stmt Option? = R,

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

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Fund 25 - Capital Facilities Fund

Fiscal Year 2019/20 Through April 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	211,000.00	235,000.00		129,074.04	105,925.96	54.93
B. Expenditures				143,407.43	143,407.43-	NO BDGT
C. Subtotal (Revenue LESS Expense)	211,000.00	235,000.00		14,333.39-	249,333.39	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	13,000.00	13,000.00		5,566.76	7,433.24	42.82
E. Net Change in Fund Balance	198,000.00	222,000.00		19,900.15-	241,900.15	
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	864,029.00		622,129.03		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	790,625.00	864,029.00				
Other						

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Financial Statement

Fund 26 - RDAFeesFund

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdv/pmntFndNotSubjct2LCCFFDd	119,000.00	119,000.00	81,223.02	37,776.98	68.25
8660	Interest	5,000.00	8,000.00	4,041.23	3,958.77	50.52
Total Other Local Revenue		124,000.00	127,000.00	85,264.25	41,735.75	67.14
Total Year To Date Revenues		124,000.00	127,000.00	85,264.25	41,735.75	67.14

Selection:

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2020, Ending Account Period = 0, Stmt Option? = R,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Financial Statement

Fund 26 - RDAFeesFund

Fiscal Year 2019/20 Through April 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	124,000.00	127,000.00		85,264.25	41,735.75	67.14
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	124,000.00	127,000.00		85,264.25	41,735.75	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	124,000.00	127,000.00		85,264.25	41,735.75	
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	642,849.00		601,112.80		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unappropri (9790)	614,966.00	642,849.00				
Other						

Revision:

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Fiscal Year = 2020, Ending Account Period = 0, Stmt Option? = R,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Fund 51 - BndIntRdmptFndA

Fiscal Year 2019/20 Through April 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtdnesLevHmownrExmptn	5,000.00	5,000.00	1,368.71	3,631.29	27.37
8572	VotdIndbtdnesLevOtrSbvnthnsluTx	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	VotdIndebtdnesLevieSecurdRol	493,000.00	493,000.00	254,672.21	238,327.79	51.66
8612	VotdIndebtdnesLevieUnscurdRol	20,000.00	20,000.00	27,605.55	7,605.55-	138.03
8613	VotdIndebtdnesLeviePriYrTaxes	1,000.00	1,000.00	617.83	382.17	61.78
8614	VotdIndbtdnesLevieSuplmmntTaxe	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 April 2020

Description

Revenues, Expenditures, and Changes in Fund Balance

	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
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)						
D. Other Financing Sources and Uses	46,000.00	46,000.00		192,978.03-	238,978.03	
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 April 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtDnesLeviHmownrExmptn	6,000.00	6,000.00	1,442.60	4,557.40	24.04
8572	VtdIndbtDnesLevOtrSbvrtnInLuTx	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	VotdIndebtdnssLevieSecurdRol	349,000.00	349,000.00	189,394.03	159,605.97	54.27
8612	VotdIndebtdnssLevieUnscurdRol	16,000.00	16,000.00	19,488.03	3,488.03-	121.80
8613	VotdIndebtdnssLeviePriYrTaxes	1,000.00	1,000.00	444.35	555.65	44.44
8614	VotdIndbtDnesLevieSuplMntlTaxe	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 - BndIntRdmpmtFndB

Fiscal Year 2019/20 Through April 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
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 April 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	VotdIndbtDnesLeviOtrSbvntrnsInLuTx	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	VotedIndebtdnssLevieSecurdRol	959,000.00	959,000.00	498,278.19	460,721.81	51.96
8612	VotdIndebtdnssLevieUnscurdRol	43,000.00	43,000.00	57,983.42	14,983.42	134.85
8613	VotdIndebtdnssLeviePriYrTaxes	1,000.00	1,000.00	1,241.42	241.42	124.14
8614	VotdIndbtDnssLevieSuplmtlTaxe	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

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8979	AllOtherFinancingSources			4,520.71	4,520.71	NO BDGT
	Total Other Financing Sources	.00	.00	4,520.71	4,520.71	NO BDGT
	Total Year To Date Other Financing Sources	.00	.00	4,520.71	4,520.71	NO BDGT

Fund 53 - BndIntRdmpFndHarrison

Fiscal Year 2019/20 Through April 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
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				4,520.71	4,520.71-	NO BDGT
LESS Uses						
E. Net Change in Fund Balance	129,750.00	226,329.00		234,537.53-	460,866.53	
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		1,077,486.72		
*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 April 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	24,424.80	1,424.80-	106.19
	Total Other Local Revenue	43,000.00	43,000.00	36,850.13	6,149.87	85.70
	Total Year To Date Revenues	43,000.00	43,000.00	36,850.13	6,149.87	85.70

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	% Used
Expenditure Detail						
Services and Other Operating Expenditures						
5800	ProfConsultingSrvcsandOperExpend	43,000.00	43,000.00		51,700.00	120.23
	Total Services and Other Operating Expenditures	43,000.00	43,000.00	.00	51,700.00	120.23
	Total Year To Date Expenditures	43,000.00	43,000.00	.00	51,700.00	120.23

Fund 73 - FoundationPrivPurposeTrustFund

Fiscal Year 2019/20 Through April 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		36,850.13	6,149.87	85.70
B. Expenditures	43,000.00	43,000.00		51,700.00	8,700.00-	120.23
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources	.00	.00		14,849.87-	14,849.87	
LESS Uses						
E. Net Change in Fund Balance	.00	.00		14,849.87-	14,849.87	
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		1,474,114.83		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unappropri (9790)	1,473,668.00	1,488,965.00				
Other						

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2019/20 Through April 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 April 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses				165,128.09	165,128.09-	NO BDGT
Sources						
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 03/10/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172613	03/10/2020	JOHNNY SPANGLER	25-8681	REFUND OVER PAYMENT OF FEES		1,864.68
3005-172614	03/10/2020	ROGELIO SANDATE	11-8671	DROPPED CLASS- EMT CLASS		850.00
3005-172615	03/10/2020	Deadmore, Jacqueline	13-4300	STANDING DESK FOR SECRETARY	128.65	
				WOOD SMOKER CHIPS	29.84	
3005-172616	03/10/2020	Eads, Nicole L	01-5200	HOME HOSPT MILEAGE MONTH 7		158.49
3005-172617	03/10/2020	BETTER DEAL EXCHANGE	01-4300	MAINT. SUPPLIES/ BRET	176.15	
				MAINT. SUPPLIES/ JIM	37.43	
				MAINT. SUPPLIES/ MARK	8.22	
				MAINT. SUPPLIES/ RUSSELL	106.89	
				MAINT. SUPPLIES/ SANTOS	9.38	
				MAINT. SUPPLIES/ STEVE	12.08	
				TRANS. SUPPLIES/ GLENN	29.58	
3005-172618	03/10/2020	BIO-RAD LABORATORIES INC	01-4360	DNA FINGERPRINT REFILL OHS		379.73
3005-172619	03/10/2020	CARNEGIE LEARNING INC	01-4300	HSMS INTERGRATED MATH		221.61
3005-172620	03/10/2020	CARTVERTISING RTU INC	01-4100	ANNUAL ADVERTISING- SAFEWAY		88.69
3005-172621	03/10/2020	MIDWEST MOTOR SUPPLY CO. INC.	11-5806	TRANS. SUPPLIES		1,400.00
3005-172622	03/10/2020	DSA	01-4360	DSA REVIEW FEES HVAC GYM		515.12
3005-172623	03/10/2020	GRAINGER INC	01-6220	MAINT. SUPPLIES		3,910.00
3005-172624	03/10/2020	HILL YARD INC.	01-4300	MAINT. SUPPLIES		331.76
3005-172625	03/10/2020	HOME DEPOT	01-4300	LP- MAINT/ BRET	82.84	
				LP- MAINT/ SANTOS	14.99	
				OHS- SUPPLIES/ BRET	267.75	
				OHS- MAINT/ BRET	47.63	
				OHS- MAINT/ JIM	191.85	
				OHS- MAINT/ RUSSELL	84.16	
				OHS- MAINT/ SANTOS	48.62	
3005-172626	03/10/2020	JACKSONS GLASS CO	01-4300	LAMINATED SAFETY GLASS/ BRETT		737.84
3005-172627	03/10/2020	NORCAL FOOD EQUIPMENT	13-4400	2 DR REFRIGERATOR FOR LP		119.26
3005-172628	03/10/2020	OFFICE DEPOT	01-4300	DO- SUPPLIES	67.95	
				OHS- HP DRUM	82.71	
				OHS- SUPPLIES	512.99	
				OHS- SUPPLIES BANDAGE	8.76	
				OHS- TONER	122.88	
			11-4300	OAS- CARTRIDGE INK	84.41	
				OAS- SUPPLIES	152.41	
				TRANS/ FLOOR DRY	84.37	
				TRANS/ NOZZLE	140.71	
3005-172629	03/10/2020	OREILLY AUTOMOTIVE INC	01-4360			1,032.11

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 03/10/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172629	03/10/2020	OREILLY AUTOMOTIVE INC	01-4360	TRANS/OIL FILTER	4.08	
			01-4363	TRANS/OIL FILTER	18.06	247.22
3005-172630	03/10/2020	OROVILLE AREA CHAMBER OF COMM	11-5300	OAS- ANNUAL MEMBERSHIP RENEWAL		150.00
3005-172631	03/10/2020	OUHSD SCHOLARSHIP FUND	73-5800	REIMB CHECK 1547-1552		1,550.00
3005-172632	03/10/2020	RECOLOGY BUTTE COLLUSA COUNTIES	01-5506	FEB2020 DW MISC. DUMP	600.00	
				FEB2020 HS- 021584903	34.63	
				FEB2020 LP- 021396977	2,244.40	
				FEB2020 OHS- 020007641	2,376.39	
				FEB2020 PHS- 020173831	366.42	
				FEB2020- SPLIT DO/TRANS #020088658	231.74	
			11-5506	FEB2020 OAE- 021126259	190.35	6,043.93
3005-172633	03/10/2020	SUNRISE ENVIRONMENTAL	01-4360	DISINFECTANT		235.51
3005-172634	03/10/2020	US BANK CORPORATE PAYMENT SYSTEM	01-4200	9689- K. SIMAS/ AMAZON	89.28	
			01-4300	0966- S. SMITH/ RALEYS	35.80	
				0966- S. SMITH/ SMART & FINAL	581.35	
				0966- S. SMITH/ WALMART	129.63	
				5187- D. BRIGGS/ BETTER DEAL	42.38	
				EXCHANGE		
				5187- D. BRIGGS/ ORO.CABLE EQUIP	118.64	
				5380- J. ANDREWS/ ALL METAL SUPPLY	54.69	
				5996- C. TELLECHEA/ AMAZON	29.22	
				5996- C. TELLECHEA/ CELESTINO- STAFF	79.62	
				MEETING		
				5996- C. TELLECHEA/ SAFEWAY- STAFF	21.97	
				MEETING		
				8163- A. VD MEHDEN	343.79	
				8808- J. LAGRONE/ AMAZON	638.24	
				9021- T. SEBASTAIN/ AMAZON	110.00	
				9021- T. SEBASTAIN/ HOBBY LOBBY	31.68	
				9021- T. SEBASTAIN/ JOANN	92.91	
				9689- K. SIMAS/ AMAZON	71.42	
				9689- K. SIMAS/ APPLE	49.99	
				9689- K. SIMAS/ WALMART	138.26	
			01-5200	2510- C. WILLENBERG/	1,170.25	
				MARRIOTT-CCESA CONF.		
				5996- C. TELLECHEA/ DISNEYLAND	1,575.99	
				RESORT- CONF. ADAMS		

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 13 2020
9:37AM

Checks Dated 03/10/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172634	03/10/2020	US BANK CORPORATE PAYMENT SYSTEM	01-5200	5996- C. TELLECHEA/ DISNEYLANDRESORT- ADAMS	291.33	
				5996- C. TELLECHEA/ SOUTHWEST CONF.	480.00	
				5996- C. TELLECHEA/ SOUTHWEST- ADAMS	329.97	
				6975- S. WATTS/ SOUTHWEST GARCIA	807.76	
				6975- S. WATTS/ SOUTHWEST GARMAN	807.76	
				9689- K. SIMAS/ CASA MURNAS/ CCSESA CONF.	524.12	
				9689- K. SIMAS/ HYATT- -CPM CONF,	638.79	
				9689- K. SIMAS/ HYATT- ALBRECHT-CPM CONF.	739.59	
				9689- K. SIMAS/ HYATT- FETTERS-CPM CONF.	739.59	
			01-5850	9689- K. SIMAS/ MUSCLE AND MOTION	499.00	
			11-5200	6976- J. OCHS/ ACSA REG 1234	369.00	
				6976- J. OCHS/ SCOE	140.00	
			13-4300	7723- J. DEADMORE/ THE WEBSTAIRANT	37.78	11,809.80
			01-5800	ANNUAL ALRM INSPECTIONS	6,660.00	
				ANNUAL SPRINKLER INSPECTIONS	225.00	
				SEMI ANNUAL KITCHEN INSPECTIONS	750.00	7,635.00
				Total Number of Checks	23	43,760.15

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	16	33,314.84
11	AdultEducationFund	6	3,336.17
13	CafeteriaSpecialRevenueFund	3	3,694.46
25	CapitalFacilitiesFund	1	1,864.68
73	FoundationPrivPurposeTrustFu	1	1,550.00
	Total Number of Checks	23	43,760.15
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		43,760.15

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.

023 - Oroville Union High School District

Generated for Christina Hopper (CHHOPPER), Mar 13 2020
9:37AM

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Checks Dated 03/12/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172963	03/12/2020	Coates, Stephen A	01-4300	SUPPLIES- SCIENCE PROJECT		27.48
3005-172964	03/12/2020	Castillo-Siplin, Diana	01-5200	MILEAGE/MEAL SOUTHWEST CONF. 4/2/20-4/4/20		301.44
3005-172965	03/12/2020	Jenkins, Joel A	01-5200	MEAL/ OHS-CORNING SOCCER		22.00
3005-172966	03/12/2020	Sebastain, Tina L	01-5200	MILEAGE LP TO OHS		55.20
3005-172967	03/12/2020	Leih, Bonnie	01-4300	SUPPLIES SCIENCE PROJECT		163.68
3005-172968	03/12/2020	Corona, Emily	01-4300	SUPPLIES- INK CARTRIDGE	26.73	
				SUPPLIES- SCIENCE PROJECT	149.01	175.74
3005-172969	03/12/2020	CALIFORNIA WATER SERVICE	01-5505	MARCH 2020 BILLING/ 9931655860	63.52	
			11-5505	MARCH 2020 BILLING/ 8767360151	157.84	221.36
3005-172970	03/12/2020	CAROLINA BIOLOGICAL SUPPLY CO	01-4300	POPULATION GENETICS		129.46
3005-172971	03/12/2020	CENTURY LINK	01-5900	02/01/20-02/29/20- BILLING #87101630		.97
3005-172972	03/12/2020	CA OCCUPATIONAL MEDICAL PROF	01-5804	PRE EMPLOYMNET SCREENING		267.50
3005-172973	03/12/2020	CSBA	01-5800	HAZMAT MEMBERSHIP/ FINAL RENEWAL		599.00
3005-172974	03/12/2020	MESA ENERGY SYSTEM INC.	01-5640	SERVICE PERFORM AT DO	427.00	
				SERVICE PERFORM AT LP	1,604.00	2,031.00
3005-172975	03/12/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		133.48
3005-172976	03/12/2020	HOBBS PEST SOLUTIONS INC	01-5502	MARCH2020 SERVICE/ DO	50.00	
				MARCH2020 SERVICE/ TRANS.	75.00	
			11-5502	MARCH2020 SERVICE/ OAS	55.00	180.00
3005-172977	03/12/2020	MT SHASTA SPRING WATER CO INC	01-4300	MARCH2020- 6/ 5 GAL. WATER- DO		48.20
3005-172978	03/12/2020	PETERSON HOLDING COMPANY	01-4363	LUBE FILTER		236.68
3005-172979	03/12/2020	PG&E	01-5501	MARCH2020- 6255577568-3	251.88	
				MARCH2020- 7241342564-5	17,711.35	
				MARCH2020- 8353087371-6	502.80	
			11-5501	MARCH2020- 7241342564-5	754.38	19,220.41
3005-172980	03/12/2020	RAY MORGAN COMPANY	01-4300	STAPLES N1- LP	266.51	
			01-5603	4QTR CONTRACT SERVICE- DO	292.32	
			11-5603	4QTR CONTRACT SERVICE- OAS OFFICE	312.27	
				4QTR CONTRACT SERVICE- OAS RM2	110.21	
				4QTR CONTRACT SERVICE- OAS/CHICO	260.88	1,242.19
3005-172981	03/12/2020	SOUTHWEST CONFERENCE	01-5200	SWCOLT CONF.		480.00
3005-172982	03/12/2020	STATE OF CALIF DEPT OF JUSTICE	01-5804	FINGERPRINTING/ CNA APP/SUBS/ADMIN	128.00	
			11-5804	FINGERPRINTING/ CNA APP/SUBS/ADMIN	256.00	384.00
3005-172983	03/12/2020	THERMALITO WATER & SEWER DIST	01-5505	MARCH2020- 617301	82.58	
				MARCH2020- 620601	83.12	165.70
3005-172984	03/12/2020	TRANE US INC	01-4300	AIR PRESURE SPST		84.48

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Checks Dated 03/12/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-172985	03/12/2020	ALAN VON DER MEHDEN	01-4300	REIMB. WINCO COOKING CLASS SUPPLIES	23	84.77
Total Number of Checks					23	26,254.74

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	23	24,348.16
11	AdultEducationFund	5	1,906.58
Total Number of Checks		23	26,254.74
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			26,254.74

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Checks Dated 03/17/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-173238	03/17/2020	Kermen, Sherie R	01-5200	REIMB. MILEAGE/MEALS CADA CONF.		233.00
3005-173239	03/17/2020	Jenkins, Leighton R	01-5200	REIMB. MEALS OHS TO ORLAND/ TRACK		34.50
3005-173240	03/17/2020	Frazier, Keely M	01-5200	REIMB. MEALS FROM CADA CONF.		62.00
3005-173241	03/17/2020	Deadmore, Jacqueline	13-4300	REIMB. COPY PAPER FOR CAFETERIA		18.84
3005-173242	03/17/2020	Torres, Rita	01-4300	REIMB. CLASSRM SUPPLY- AMAZON		211.22
3005-173243	03/17/2020	ABSOLUTE SAFETY TRAINING INC	11-5800	FEB2020- EMT MOD/ 28 STUDENTS		21,000.00
3005-173244	03/17/2020	Amazon.com Llc	01-4300	ATHLETICS DEPT. OHS		930.78
3005-173245	03/17/2020	BETTER DEAL EXCHANGE	01-4300	MAINT. SUPPLIES/ BILL	21.64	
				MAINT. SUPPLIES/ BRET	75.68	
				MAINT. SUPPLIES/ MARK	16.22	
				MAINT. SUPPLIES/ RUSSELL	136.52	
				MAINT. SUPPLIES/ STEVE	166.43	
			01-4360	TRANSPORTATION SUPPLY	43.21	
				TRANS. SUPPLIES/ JIM	5.65	465.35
3005-173246	03/17/2020	BUSWEST	01-4363	SWITCH,ROCKER MASTER	51.84	
				TRANS. PARTS	324.30	376.14
3005-173247	03/17/2020	COMCAST	11-5900	MARCH BILLING- #933675892	1,595.44	
				MARCH E-RATE #933675892	1,137.38-	458.06
3005-173248	03/17/2020	FOOD MAXX SAVE MART SUPERMARKETS	01-4300	TRD-4243/ ATC COOKING CLASS	39.41	
				TRD-4243/ ATC COOKING CLASS	71.00	110.41
3005-173249	03/17/2020	GOLD STAR FOODS	13-4700	MARCH 2020 FOOD SUPPLIES- LP	2,613.93	
				MARCH 2020 FOOD SUPPLIES- OHS	2,043.97	4,657.90
3005-173250	03/17/2020	GOPHER	01-4300	SPORTS SUPPLIES- OHS		701.12
3005-173251	03/17/2020	HILL YARD INC.	01-4300	MAINT. SUPPLIES		2,922.40
3005-173252	03/17/2020	HOME DEPOT	01-4300	LP- MAINT/ JIM	19.76	
				LP- MAINT/ RUSSELL	19.45	
				LP- MAINT/ SANTOS	70.09	
				OHS- MAINT/ BRET	95.51	
				OHS- MAINT/ JIM	5.10	
				PHS- MAINT/ BRET	32.93	
				PHS- MAINT/ JIM	190.88	
				PHS- MAINT/ SANTOS	66.47	500.19
3005-173253	03/17/2020	JACKSONS GLASS CO	01-4300	38 3/8 X 38 3/6 BRONZE GLASS- PHS		201.18
3005-173254	03/17/2020	JW WOOD COMPANY INC	01-4300	SYMMONS LL CONTROL- LP		100.93
3005-173255	03/17/2020	OFFICE DEPOT	01-4300	OHS- C.OLSON	169.93	
				OHS- S.BURKET CLASS SUPPLIES	95.07	265.00
3005-173256	03/17/2020	OROVILLE HIGH SCHOOL I-TECH CLUB ASB	01-4300	ENGRAVING AT STADIUM TILE		200.00

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Checks Dated 03/17/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-173257	03/17/2020	PAC PIZZA LLC	13-4700	FEB2020 FOOD SUPPLIES- DW		1,233.00
3005-173258	03/17/2020	Raptor Technologies LLC	01-4300	OHS- TARDY PASSES		541.25
3005-173259	03/17/2020	School Services Of California	01-4300	2018-19 SALARY AND BENEFITS REPORT		300.00
3005-173260	03/17/2020	SYNECTIC TECHNOLOGIES	01-5620	PREMISE VISIT- TROUBleshoot PAGING SYSTEM- OHS		434.00
3005-173261	03/17/2020	TRITES BACKFLOW SERVICES INC	01-5800	BACKFLOW TESTING FEE		50.00
Total Number of Checks					24	36,007.27

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	19	8,639.47
11	AdultEducationFund	2	21,458.06
13	CafeteriaSpecialRevenueFund	3	5,909.74
Total Number of Checks		24	36,007.27
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			36,007.27

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

Checks Dated 03/19/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-173525	03/19/2020	CECILIA PACE	11-8671	TUITION REFUND		60.00
3005-173526	03/19/2020	DANIEL SCISM	11-8671	TUITION REFUND		38.00
3005-173527	03/19/2020	DARLENE DOWNEY	11-8671	TUITION REFUND		100.00
3005-173528	03/19/2020	DAWN CREDELL	11-8671	TUITION REFUND		38.00
3005-173529	03/19/2020	DIANA BERGSTROM	11-8671	TUITION REFUND		100.00
3005-173530	03/19/2020	EILENE FRANCO	11-8671	TUITION REFUND		100.00
3005-173531	03/19/2020	FELICIANO CHAVOYA	11-8671	TUITION FEE REFUND		350.00
3005-173532	03/19/2020	JAMES LUYRIKA-SEWAGUIDE JR	11-8671	TUITION FEE REFUND		350.00
3005-173533	03/19/2020	JUSTIN TIERNEY	11-8671	TUITION FEE REFUND		350.00
3005-173534	03/19/2020	KAY STEWART	11-8671	TUITION REFUND		60.00
3005-173535	03/19/2020	SARAH ORMSEN	11-8671	TUITION REFUND		1,329.05
3005-173536	03/19/2020	SOBIA KAHN	11-8671	TUITION REFUND		60.00
3005-173537	03/19/2020	TANYA COBB	11-8671	TUITION REFUND		1,199.00
3005-173538	03/19/2020	TARA TEETER	11-8671	TUITION REFUND		1,199.00
3005-173540	03/19/2020	DAY WIRELESS SYSTEMS	01-5900	MARCH2020 BILLING		762.00
3005-173541	03/19/2020	GRAINGER INC	01-4300	MAINT. SUPPLIES		134.28
3005-173542	03/19/2020	INSIDE OUT DESIGNS	01-4300	48 X 72 ALUMINUM SIGN		742.59
3005-173543	03/19/2020	SCHOOL SPECIALTY	01-4300	CREDIT-J. TOOKER CLASSROOM SUPPLIES	163.43-	
3005-173544	03/19/2020	School Steps Inc.	01-5800	J. TOOKER CLASSROOM SUPPLIES	3,096.31	2,932.88
3005-173545	03/19/2020	SHERWIN WILLIAMS CO	01-4300	FEB2020 BEHAVIOR TECH	3,682.50	
3005-173546	03/19/2020	TRANE US INC	01-4300	FEB2020 ED. PSYCHOLOGY	11,200.00	14,882.50
3813-173539	03/19/2020	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	PAINT SUPPLIES- LP		1,899.30
			76-9560	MOTOR- MAINT.		437.63
				APRIL2020 BILLING- RETIRED	47,593.75	
				APRIL2020 BILLING- ACTIVE	347,657.72	395,251.47
Total Number of Checks					22	422,375.70

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	7	21,791.18
11	AdultEducationFund	14	5,333.05
76	Warrant/Pass-ThroughFund	1	395,251.47

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 27 2020
8:07AM

Checks Dated 03/19/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	22			422,375.70
		Less Unpaid Sales Tax Liability				.00
		Net (Check Amount)				422,375.70

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 27 2020
8:07AM

Checks Dated 03/26/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-173881	03/26/2020	Drury, Timothy	01-5200	MILEAGE REIMB. EQUITY CONF.		147.77
3005-173882	03/26/2020	Eads, Nicole L	01-5200	MILEAGE 2/5/2020-3/22/2020		53.48
3005-173883	03/26/2020	ACCOUNTABLE HEALTHCARE	01-5800	SHARLET WAGNER TIMESHEET-2/25/2020-3/05/2020		3,360.00
3005-173884	03/26/2020	Capital One Public Funding	11-7438	LOAN 100360110 INTEREST	17,435.81	
			11-7439	LOAN 100360110 FINAL PAYMENT	491,008.71	
			25-7438	LOAN 100360110 INTEREST	4,917.79	
			25-7439	LOAN 100360110 FINAL PAYMENT	138,489.64	651,851.95
3005-173885	03/26/2020	CARPETS GALORE INC	01-5640	PHS INSTALLED VINYL IN KITCHEN		753.00
3005-173886	03/26/2020	CDW GOVERNMENT INC	01-5850	AVH RENEWAL		3,996.00
Total Number of Checks					6	660,162.20

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	5	8,310.25
11	AdultEducationFund	1	508,444.52
25	CapitalFacilitiesFund	1	143,407.43
Total Number of Checks		6	660,162.20
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			660,162.20

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 04/02/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-174540	04/02/2020	ALIDA MARKWOOD	11-8671	TUITION REFUND		998.00
3005-174541	04/02/2020	ANNA CALVERT	11-8671	TUITION REFUND		35.00
3005-174542	04/02/2020	BRETT EDWARDS	11-8671	TUITION REFUND		35.00
3005-174543	04/02/2020	BRITTNEY HAWKINS	11-8671	TUITION REFUND		35.00
3005-174544	04/02/2020	ERIN HALL	11-8671	TUITION REFUND		35.00
3005-174545	04/02/2020	JEFFEREY ST PIERRE	11-8671	TUITION REFUND		35.00
3005-174546	04/02/2020	KAYLEE HAWKINS	11-8671	TUITION REFUND		1,199.00
3005-174547	04/02/2020	KIZ MACOUBRIE	11-8671	TUITION REFUND		35.00
3005-174548	04/02/2020	LINNEA SMITH	11-8671	TUITION REFUND		35.00
3005-174549	04/02/2020	LOUISE FELDT	11-8671	TUITION REFUND		35.00
3005-174550	04/02/2020	LYNN TOSELLO	11-8671	TUITION REFUND		35.00
3005-174551	04/02/2020	MERRIE WALES	11-8671	TUITION REFUND		35.00
3005-174552	04/02/2020	MICHAEL FRANZELLA	11-8671	TUITION REFUND		35.00
3005-174553	04/02/2020	NICOLE CARBONE	11-8671	TUITION REFUND		1,399.00
3005-174554	04/02/2020	SAMEER AHMAD	11-8671	TUITION REFUND		1,289.00
3005-174555	04/02/2020	STEVE KELSEY	11-8671	TUITION REFUND		35.00
3005-174556	04/02/2020	TAYLOR BATES	11-8671	TUITION REFUND		998.00
3005-174557	04/02/2020	ACCOUNTABLE HEALTHCARE	01-5800	SHARLET WAGNER TIMESHEET- 1/21/2020-1/23/2020	1,660.00	
				SHARLET WAGNER TIMESHEET- 2/04/2020-2/13/2020	3,360.00	
				SHARLET WAGNER TIMESHEET- 3/10/2020-3/12/2020	1,680.00	6,700.00
3005-174558	04/02/2020	CALIFORNIA WATER SERVICE	01-5505	MARCH 2020 BILLING/0556577777		2,012.42
3005-174559	04/02/2020	CHRISTY WHITE ASSOCIATES	01-5800	2018-19 AUDIT 10% RETENTION RELEASED	2,370.00	
3005-174560	04/02/2020	DANNIS WOLIVER KELLEY	01-5801	2019-20 DISTRICT AUDIT SITE TESTING CLASS DISCIPLINE FILE# 5490-020120	5,332.50 224.00	7,702.50
				J.T. COMPLAINT FILE# 5490-020419	4,698.00	
				PERSONNEL ISSUE FILE# 5490-001106	3,422.00	
				SPECIAL ED FILE# 5490- 001104	247.50	8,591.50
3005-174561	04/02/2020	DAN'S ELECTRICAL SUPPLY	01-4300	30W LED WALLPACK		186.71
3005-174562	04/02/2020	DANIELSEN CO	13-4300	MARCH2020 FS/ OHS SUPPER	14.32	
				MARCH2020 FS/LP	69.34	
			13-4700	JAN2020 FS/ OHS	68.80	
				MARCH2020 FS/ LP SUPPERS	164.10	
				MARCH2020 FS/ OHS SUPPER	208.76	
				MARCH2020 FS/LP	950.16	

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ESCAPE

ONLINE

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Checks Dated 04/02/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-174562	04/02/2020	DANIELSEN CO	13-4700	SEPT CREDIT	13.92-	
3005-174563	04/02/2020	EWING IRRIGATION PRODUCTS	01-4300	QUIK ATHLETIC MARKING CHALK	5.74-	1,455.82
3005-174564	04/02/2020	GOLD STAR FOODS	13-4700	MARCH 2020 FOOD SUPPLIES- LP	1,279.52	585.78
3005-174565	04/02/2020	HILLYARD INC.	01-4300	MARCH 2020 FOOD SUPPLIES- OUHS	1,660.87	2,940.39
3005-174566	04/02/2020	NASCO	01-4300	MAINT. SUPPLIES		1,645.35
3005-174567	04/02/2020	OROVILLE ADULT ED REVOLVING	11-8671	S.SMITH SUPPLIES		2,669.11
3005-174568	04/02/2020	PG&E	01-5501	REIMB CK# 1301-1305 FINAL JAN REIMB.		2,087.79
3005-174569	04/02/2020	PROPACIFIC FRESH	13-4700	MARCH BILLING 6255577568-3		447.29
3005-174570	04/02/2020	S&L Meat Sales Company, Inc.	13-4300	MARCH FS	58.95	1,826.65
				MARCH FS LP	13.71	
				MARCH FS PHS		
			13-4700	MARCH FS LP	1,656.45	
				MARCH FS PHS	331.01	
3005-174571	04/02/2020	SFWP - ACCTS RECEIVABLE	01-5505	Unpaid Sales Tax	4.91-	2,055.21
				MARCH2020 BILLING LP #007847-000	238.20	
				MARCH2020 BILLING LP AG #007833-000	109.55	347.75
3005-174572	04/02/2020	SPURR	01-5501	BILLING 1/24/2020-02/24/2020		4,369.60
3005-174573	04/02/2020	STAGE OROVILLE STATE THEATER	11-5601	OEA GRADUATION		470.00
3005-174574	04/02/2020	SUCH A VOICE, LLC	11-5800	11 STUDENTS ENROLLED	192.50	
				24 STUDENTS ENROLLED	420.00	612.50
3005-174575	04/02/2020	SYSCO SACRAMENTO	13-4300	MARCH ORDER		1,374.17
				DETERGENT,SANITAZIR,SAN OASIS		
3005-174576	04/02/2020	Turf Star Inc.	01-4300	MAIT. SUPPLIES		749.08
Total Number of Checks					37	55,132.62

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	12	36,007.09
11	AdultEducationFund	20	9,473.29
13	CafeteriaSpecialRevenueFund	5	9,662.89
Total Number of Checks		37	55,143.27
Less Unpaid Sales Tax Liability			10.65
Net (Check Amount)			55,132.62

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.

ReqPay12c

Board Report

Checks Dated 04/07/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-174768	04/07/2020	Hopper, Anna M	01-5900	POST OFFICE PRIORITY MAIL		14.15
3005-174769	04/07/2020	ACCOUNTABLE HEALTHCARE	01-5800	SHARLET WAGNER TIMESHEET- 3/20-3/24-2020		400.00
3005-174770	04/07/2020	Amazon.com Llc	01-4300	OHS C. OLSON SUGGESTION BOX		46.34
3005-174771	04/07/2020	AT&T	01-5900	ACCT. 9391008278 MARCH2020	21.16	
				ACCT. 9391008279 MARCH2020	21.04	
				ACCT. 9391008280 MARCH2020	21.24	
				ACCT. 9391008281 MARCH2020	21.14	
				ACCT. 9391008282 MARCH2020 DW	1,142.18	
				ACCT. 9391008282 MARCH2020 DW	32.87	
				ACCT. 9391047160 MARCH2020	106.89	
				ACCT. 9391008282 MARCH2020 DW	15.30	1,381.82
				SWITCHES		177.78
3005-174772	04/07/2020	AZ BUS SALES INC	13-5900			
3005-174773	04/07/2020	CA DEPT OF TAX & FEE ADMIN	01-9580	3RD QTR UTAX	9.30	
			11-9580	3RD QTR UTAX	1.17	10.47
3005-174774	04/07/2020	CA DEPT OF TAX & FEE ADMIN	01-4361	3RD QTR DIESEL TAX		52.10
3005-174775	04/07/2020	CDW GOVERNMENT INC	01-4400	ONLY RECEIVED 4 VIEWSONIC	527.82-	
				VIEWSONIC	2,639.10	2,111.28
3005-174776	04/07/2020	COX GLASS	01-4360	WINDSHIELD VISOR SOLAR		495.53
3005-174777	04/07/2020	CRESCO	01-5620	SOD CUTTER		105.30
3005-174778	04/07/2020	EDUCATIONAL TESTING SERVICE	11-5800	49 TEST FEE/ 13 STATE FEE		1,093.00
3005-174779	04/07/2020	MESA ENERGY SYSTEM INC.	01-5640	SERVICE PERFORM AT DO	2,656.25	
				SERVICE PERFORM AT OAE	978.00	
				SERVICE PERFORM AT OHS	4,730.00	8,364.25
				MAINT. SUPPLIES		343.84
3005-174780	04/07/2020	GRAINGER INC	01-4300			
3005-174781	04/07/2020	LG ENVIRONMENTAL	01-5800	FEB 2020- MONTHLY INSPECTION		150.00
3005-174782	04/07/2020	MFAC LLC	01-4400	ALLUMINUM FLOOR AND FRAME/OHS		2,889.59
3005-174783	04/07/2020	NORCAL KENWORTH	01-4362	CLEARBLUE DEF		
			01-4363	CREDIT ON INVOICE Z246642	188.79-	
				SWITCH PRESURE	188.79	111.97
3005-174784	04/07/2020	OFFICE DEPOT	01-4300	DO SUPPLIES/ J.SMITH		122.15
3005-174785	04/07/2020	OREILLY AUTOMOTIVE INC	01-4363	OIL FILTER		8.79
3005-174786	04/07/2020	OROVILLE CABLE & EQUIPMENT CO	01-4360	FUEL HOSE	210.20	
			01-4363	COR FITTING	26.50	236.70
3005-174787	04/07/2020	OROVILLE FORD	01-4360	WIPER BLADES		48.41
3005-174788	04/07/2020	RESERVE ACCOUNT	01-5900	POSTAGE REFILL FOR DO		2,000.00
3005-174789	04/07/2020	PRACTI-CAL INC	01-5800	MEDI-CAL CLAIMS TRANSF.		2,656.84
3005-174790	04/07/2020	RAY MORGAN COMPANY	01-5602	4QTR CONTRACT SERVICE/ USAGE/ LP	321.98	

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ESCAPE ONLINE

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ReqPay12c

Board Report

Checks Dated 04/07/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-174790	04/07/2020	RAY MORGAN COMPANY	01-5602	4QTR CONTRACT SERVICE/USAGE- OHS NEW CONTRACT SERVICE- LP	392.36 2,297.51	
			01-5603	4QTR CONTRACT SERVICE- DO OFFICE 4QTR CONTRACT SERVICE/ USAGE/ LP	121.82 202.31	
			11-5603	4QTR CONTRACT SERVICE/USAGE- OHS USAGE OAE USAGE OAE RM2	612.15 202.59 85.94	4,236.66
3005-174791	04/07/2020	RECOLOGY BUTTE COLUSA COUNTIES	01-5506	MARCH2020 HARRISON 02:1584903 MARCH2020 LP 021396977 MARCH2020 MISC DUMP 02375774 MARCH2020 OHS 020007641 MARCH2020 PHS 020173831	25.97 1,541.86 45.84 1,630.16 267.20	
			01-5800	MARCH2020 SPLT DO/TRANS 020088658 MARCH2020 MISC DUMP 02375774	231.74 130.90	
			11-5506	MARCH2020 OAE 021126259	190.35	4,064.02
3005-174792	04/07/2020	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	APRIL2020 LEASING		4,500.00
3005-174793	04/07/2020	TEHAMA TIRE SERVICE	01-4364	PASSENGER LT TRK	27.23	
3005-174794	04/07/2020	TOTAL EDUCATION SOLUTIONS	01-5800	FEB2020 LAS/SLPA SERVICES		6,780.00
3005-174795	04/07/2020	US BANK CORPORATE PAYMENT SYSTEM	01-4200	5501- T. TRURY AMAZON	66.24	
			01-4300	0909- R.DARRACH BETTER DEAL 0950- D.RAMOS AMAZON 0966- S.SMITH SMART FOOD SERVICE 2510- C.WILLENBERG LOS COMPADRES	19.77 80.80 250.11 53.09	
			2945- A.EARLEY AMAZON		9.63	
			2945- A.EARLEY DRIPWORKS		257.30	
			2945- A.EARLEY FOODMAXX		11.12	
			2945- A.EARLEY NASCO		275.76	
			5187- D.BRIGGS ADVANCE MUFFLER		82.68	
			5187- D.BRIGGS O'REILLY		3.45	
			5501- T.TRURY COSTCO		183.02	
			6975- S.WATT'S OFFICE DEPOT		1,415.67	
			6976- J.OCHS APPLE		119.99	
			8808- J.LAGRONE AMAZON		153.16	
			8808- J.LAGRONE OFFICE DEPOT		133.33	
			8841- T.TRURY AMAZON		286.19	
			8841- T.TRURY BEST BUY		162.36	
			9021- T.SEBASTAIN WALMART		59.45	

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Checks Dated 04/07/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-174795	04/07/2020	US BANK CORPORATE PAYMENT SYSTEM				
			01-4300	9689- K.SIMAS WALMART	48.50	
			01-4360	0215- R.SANDERS AMAZON	789.50	
				0215- R.SANDERS BED BATH AND BEYOND	64.63	
				0215- R.SANDERS BETTER DEAL	14.27	
			01-4361	0215- R.SANDERS WALMART	153.80	
			01-4400	8841- T.TRURY BEST BUY	926.12	
			01-5200	5501- T.TRURY EMBASSY SUITES	1,100.04	
				5501- T.TRURY MEAL	66.60	
				5501- T.TRURY THE WHYTRY ORG	599.00	
				8808- J.LAGRONE ASSURE LOCKSMITH TRAINING	879.95	
			01-5850	2510- C.WILLENBERG ZOOM	149.90	
				8808- J.LAGRONE VICTRA	251.40	
				8841- T.TRURY TEACHERS PAY TEACHER	37.60	
				9689- K.SIMAS ZOOM	14.99	
			11-4300	6976- J.OCHS HOME DEPOT	65.57	
			13-4300	7723- J.DEADMORE EBAY	34.15	
				7723- J.DEADMORE WEBSTURANT	916.88	
				Total Number of Checks	28	52,164.29

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	26	44,919.58
11	AdultEducationFund	7	6,278.38
13	CafeteriaSpecialRevenueFund	2	966.33
	Total Number of Checks	28	52,164.29
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		52,164.29

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 04/09/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-174996	04/09/2020	ALEXANDRIA JOHNSON	11-8671	TUITION REFUND/ CPR		90.00
3005-174997	04/09/2020	ANGELICA MOSQUEDA	11-8671	TUITION REFUND/ CPR		90.00
3005-174998	04/09/2020	BAILIE WEIGLEIN	11-8671	TUITION REFUND/ EKG CLASS		1,199.00
3005-174999	04/09/2020	BEVERLY STROVERS	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175000	04/09/2020	BREANNA WALLACE	11-8671	TUITION REFUND/ CNA		998.00
3005-175001	04/09/2020	CHRISTELLE BURNETT	11-8671	TUITION REFUND/ CPR		90.00
3005-175002	04/09/2020	CINDY MARKHAM	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175003	04/09/2020	CLAUDIA DONATI	11-8671	TUITION REFUND/ IPHONE CLASS		60.00
3005-175004	04/09/2020	CYNTHIA PALM	11-8671	TUITION REFUND		25.00
3005-175005	04/09/2020	DANA MALTA	11-8671	TUITION REFUND/ IPHONE CLASS		40.00
3005-175006	04/09/2020	DANIEL APPEL	11-8671	TUITION REFUND/ CPR		90.00
3005-175007	04/09/2020	DANIELLE ANDERSON	11-8671	TUITION REFUND/ CPR		90.00
3005-175008	04/09/2020	DANYELL MCCUTCHEON	11-8671	TUITION REFUND/ CPR		90.00
3005-175009	04/09/2020	DEBORAH GREAVES	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175010	04/09/2020	DENNIS CARTER	11-8671	TUITION REFUND/ IPHONE CLASS		40.00
3005-175011	04/09/2020	DONNA THOMPSON	11-8671	TUITION REFUND		25.00
3005-175012	04/09/2020	EARL QUIGLEY	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175013	04/09/2020	ELISE PALM	11-8671	TUITION REFUND		25.00
3005-175014	04/09/2020	ELTA TOWNE	11-8671	TUITION REFUND/ IPHONE CLASS		105.00
3005-175015	04/09/2020	HOPE BRYAN	11-8671	TUITION REFUND/ CNA		998.00
3005-175016	04/09/2020	JACQUELYN LEFRANCE	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175017	04/09/2020	JENNIFER INDELICATO	11-8671	TUITION REFUND/ CPR		90.00
3005-175018	04/09/2020	LISA MCGIBBON	11-8671	TUITION REFUND/ IPHONE CLASS		60.00
3005-175019	04/09/2020	MARY HICKS	11-8671	TUITION REFUND/ IPHONE CLASS		40.00
3005-175020	04/09/2020	MARYELLEN VINCAMP	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175021	04/09/2020	MIGLE LEEBEAU	11-8671	TUITION REFUND/ CPR		90.00
3005-175022	04/09/2020	PAMELA MCBRIDE	11-8671	TUITION REFUND/ IPHONE CLASS		40.00
3005-175023	04/09/2020	PAMELA PARKHOUSE	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175024	04/09/2020	ROBERT ROSS	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175025	04/09/2020	ROSEMAI ROBICHAUD	11-8671	TUITION REFUND		25.00
3005-175026	04/09/2020	SHEILA CUTRIGHT	11-8671	TUITION REFUND/ CPR		90.00
3005-175027	04/09/2020	SHIRLEY SMITH	11-8671	TUITION REFUND/ CPR		90.00
3005-175028	04/09/2020	STEPHANIE MCCURLEY	11-8671	TUITION REFUND/ CPR		90.00
3005-175029	04/09/2020	TOM PIANTANIDA	11-8671	TUITION REFUND/ IPHONE CLASS		20.00
3005-175030	04/09/2020	ACCULARM DAN R LEDFORD	01-5620	INSTALLATION OF CAMERA MULTI ROOM/ LP	592.50	
			01-5800	QTR4 MONITORING/ LP	81.00	
			11-5800	QTR4 LEASE & MONITORING/ OAE	132.00	805.50

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Checks Dated 04/09/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-175031	04/09/2020	CITY OF OROVILLE	01-5800	3QTR RESOURCE OFFICER	84.03	21,875.00
3005-175032	04/09/2020	DANIELSEN CO	13-4300	MARCH2020 FS/ OHS	221.40	
				MARCH2020 FS/LP	182.96	
				MARCH2020 FS/OHS	943.31	
				MARCH2020 FS/ OHS SUPPER	70.20	
				MARCH2020 FS/LP	1,336.34	
				MARCH2020 FS/OHS	993.32	
				Unpaid Sales Tax	26.84-	3,804.72
3005-175033	04/09/2020	DAY WIRELESS SYSTEMS	01-5900	APRIL2020 BILLING		762.00
3005-175034	04/09/2020	ENLOE MEDICAL CENTER	01-5804	FEB2020 PRE SCREENING		427.00
3005-175035	04/09/2020	GOLD STAR FOODS	13-4700	MARCH 2020 FOOD SUPPLIES- OHS		2,276.02
3005-175036	04/09/2020	NORTHAM DISTRIBUTORS INC	13-4700	MARCH2020- FS/ LP	1,818.17	
				MARCH2020- FS/ LP SUPPER	182.75	
				MARCH2020- FS/ OHS	842.97	
				MARCH2020- FS/ OHS JAZZ	91.37	
				MARCH2020- FS/ OHS SUPPER	61.83	
				MARCH2020- FS/ PHS	114.80	3,111.89
3005-175037	04/09/2020	PAC PIZZA LLC	13-4700	MARCH2020 FOOD SUPPLIES- DW		3,074.38
3005-175038	04/09/2020	PG&E	01-5501	MARCH2020 BILLING 0290829210-1	557.54	
				MARCH2020 BILLING 7241342564-5	10,908.48	
				MARCH2020 BILLING 7241342564-5	593.78	12,059.80
3005-175039	04/09/2020	S&L Meat Sales Company, Inc.	11-5501	MARCH2020 FS/ LP	742.41	
			13-4300	MARCH2020 FS/ OHS	191.63	
				MARCH2020 FS/ OHS SUPPERS	17.02	
				MARCH2020 FS/ PHS	86.78	
				MARCH2020 FS/ LP	3,325.49	
			13-4700	MARCH2020 FS/ LP SUPPERS	258.50	
				MARCH2020 FS/ OHS	2,075.45	
				MARCH2020 FS/ OHS SUPPERS	444.36	
				MARCH2020 FS/ PHS	534.74	
				MARCH2020 FS/ PHS VENDING	98.43	
				Unpaid Sales Tax	66.32-	7,708.49
3005-175040	04/09/2020	SHERWIN WILLIAMS CO	01-4300	PAINT SUPPLIES- LP		1,055.17
3005-175041	04/09/2020	THERMALITO WATER & SEWER DIST	01-5505	APRIL2020- 617301	101.08	
				APRIL2020- 620601	96.33	197.41

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.

ESCAPE ONLINE

Checks Dated 04/09/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Total Number of Checks	46	62,007.38
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Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	7	36,456.10
11	AdultEducationFund	36	5,575.78
13	CafeteriaSpecialRevenueFund	5	20,068.66
Total Number of Checks		46	62,100.54
Less Unpaid Sales Tax Liability			93.16
Net (Check Amount)			62,007.38

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
19-20 Scholarship Donations
for Board Approval

Deposit Date	Scholarship Fund:	Donated by:	Amount
1st Quarter			
07/19/19	Dave Bruce Hall of Fame	Paula Felipe	\$200.00
08/06/19	Dave Bruce Hall of Fame	Mike Ramsey	410.00
08/09/19	Dave Bruce Hall of Fame	David Frank	200.00
08/19/19	Dave Bruce Hall of Fame	Tom & Diana Aldridge	100.00
08/19/19	LP Ag	LP ASB	750.00
08/19/19	LP Paul Kafader	LP ASB	250.00
08/30/19	Dave Bruce Hall of Fame	Al Hottinger	186.31
09/13/19	Dave Bruce Hall of Fame	Jim McNulty	100.00
09/13/19	Dave Bruce Hall of Fame	Mooretown Rancheria	500.00
09/13/19	Dave Bruce Hall of Fame	Glen Sparrow	250.00
09/23/19	OHS Environmental Club	OHS ASB/Environmental Club	100.00
09/23/19	Dave Bruce Hall of Fame	Albert & Bonnie King	300.00
			<hr/>
			\$3,346.31
2nd Quarter			
10/28/19	Green Rose Golf Scholarship	Karen Green	55.00
11/04/19	Dave Bruce Hall of Fame	Al Hottinger	236.84
12/16/19	Del Whittier Memorial	Beverly Whittier	5,000.00
12/23/19	Dave Bruce Hall of Fame	Al Hottinger	97.68
			<hr/>
			\$5,389.52
3rd Quarter			
01/14/20	Del Whittier Memorial	Beverly Whittier	100.00
01/21/20	Dave Bruce Hall of Fame	Class Reunion of 1959	377.51
01/21/20	Del Whittier Memorial	Beverly Whittier	100.00
02/11/20	Del Whittier Memorial	Beverly Whittier	100.00
02/11/20	Del Whittier Memorial	Beverly Whittier	100.00
02/28/20	Dave Bruce Hall of Fame	Al Hottinger	167.46
03/09/20	Dave Bruce Hall of Fame	DWK Attorneys	100.00
03/16/20	Dave Bruce Hall of Fame	Sal Rodriguez Landscapes	100.00
03/16/20	Dave Bruce Hall of Fame	Ray Sehorn	250.00
03/16/20	John R. Johnson	William Garnett	494.00
03/26/20	Dave Bruce Hall of Fame	Amy Pham DDS / Pro Dental	200.00
			<hr/>
			\$2,088.97
4th Quarter			
			<hr/>
			\$0.00
Total YTD			<hr/>
			\$10,824.80

Oroville Union High School District

Memorandum

TO: Board of Trustees
FROM: Dr. Corey Willenberg
DATE: April 14, 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

Better Builders Construction, Inc.	\$100
Better Deal Exchange	\$100
Century 21 Bidwell Realty	\$100
DeAir Company, Inc.	\$100
Oroville Vision Optometric Group	\$100

Scholarship Fund

Oroville Gentle Dentistry	\$100
Oroville Hospital	\$500
ProDental	\$200



Oroville Adult Education Center

2020-2021 School Calendar

Proposed 3/5/2020

Jul-20

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

Aug-20

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

Sep-20

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

Oct-20

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

Nov-20

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

Dec-20

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	(24)	(25)
28	29	30	(31)	

7/3 - Independence Day (Observed)

7/6 - 7/24 OAE Oroville Office Open/No School

7/27 - Fall Semester Begins

9/7 - Labor Day

11/11 - Veterans Day

11/23 - 11/27 - Thanksgiving Holiday

12/18 - End of Fall Semester

12/21 - 1/1 - Winter Recess - All Students

1/4 - Spring Semester Begins

1/18 - Martin Luther King, Jr.'s Birthday

2/12 - Lincoln's Birthday

2/15 - President's Day

4/2 - 4/9 - Spring Recess (All Students)

5/31 - Memorial Day Holiday

6/7 - 6/25 - Summer Session

6/25 - End of School Year/2nd Semester

Graduation/Promotion Ceremonies

6/1 - Oroville Adult Education

6/2 - Prospect High School

6/3 - ATC Promotion Ceremony

6/3 - Oroville High School

6/4 - Las Plumas High School

() Holiday (All Employees)

Jan-21

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

Feb-21

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

Mar-21

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

Apr-21

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

May-21

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

Jun-21

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



To: Oroville Union High School Board of Trustees

From: Kevin Simas, Director of Education

Date: 4/10/20

Subject: Service Agreement with Teacher Created Materials for Professional Development

Background Information: OUHSD contracted with Teacher Created Materials for a professional development for all staff on August 10, 2020. Teacher Created Materials will send Dr. Sharroky Hollie to conduct a district-wide training on Culturally and Linguistically Responsive Teaching Practices. The training aligns with the OUHSD Plan to Address Significant Disproportionality and LCAP goals to address disproportionalities in OUHSD Dashboard Indicators.

Financial Impact: \$7,000 to be funded out of Title I professional development funds.

Recommendation: Approval

Memorandum of Understanding

This Agreement is entered into for August 10, 2020 between Oroville Union High School District and Teacher Created Materials.

The intent of this contractual agreement is to clarify the respective roles and responsibilities of Oroville Union High School District and Teacher Created Materials.

Teacher Created Materials agrees to:

- Provide a full day training session focused on Culturally and Linguistically Responsive Teaching for all district staff.
- Training date is slated for Monday, August 10th, 2020
- Provide the keynote speaker, Dr. Sharroky Hollie for the training session

Oroville Union High School District will provide:

- Program staff to help facilitate the training session
- Staff throughout the district to attend the training session
- Time and adequate space for the training sessions to take place on August 10, 2020
- Pay a fee in the amount of \$7,000 for the training session

TERMS:

- This agreement is in effect August 10, 2020
- This agreement may be adjusted to meet the needs of one or both parties when alterations are made in writing and approved by both parties
- Either party may terminate this Contract upon thirty (30) day written notice

Indemnity: Except with respect to claims arising from a Party's separate negligence or willful acts, which shall remain that Party's personal obligation, each Party agrees to defend, indemnify and hold harmless the other Party and its directors, officers, and employees with respect to a claim arising from the Party's actual or alleged act, failure to act, error, or omission in the performance of their obligations under this Agreement or any governing law or regulations.

Insurance: Each Party shall purchase and maintain throughout the term of this Agreement insurance or indemnity protection that is co-equal with its indemnity obligations. This shall include, but not necessarily be limited to (1) broad form commercial general liability coverage (including, as appropriate, products coverage if goods are being provided, and completed operations coverage, if construction-related services are being provided), (2) personal/commercial automobile liability insurance (including, as appropriate, owned, hired, and borrowed auto coverages), and (3) professional liability/errors and omissions (if legal, accounting, consulting, day care, IT consulting, or similar professional services are provided). The limit of liability for such coverage shall be no less than \$1 million per claim/occurrence, \$2 million in the aggregate. The other Party and its directors, officers, and employees, to the extent of the owed indemnity obligations, shall be "additional insureds" under such policies. Each Party's insurance/coverage shall be primary with respect to their liability. And, each Party shall also maintain workers' compensation insurance.

The parties, having read and considered the above provisions, indicate their agreement by their authorized signatures below

Shirley Watts
CFO/CBO Oroville Union HSD

Date 9/18/20

M. J. Miller CTO
Teacher Created Materials Representative

3/24/2020
Date

Representative from Oroville Union HS District

4/1/2020

Date _____



To: Oroville Union High School District Board of Trustees
From: Corey Willenberg, EdD, Superintendent 
Date: April 6, 2020
Subject: Request Board Approval for an Agreement Between OUHSD and BCSO

The Superintendent is requesting Board approval for the attached Memorandum of Understanding with the Butte County Sheriff's Office for the 2020-2021 school year. BCSO will provide a full-time deputy to the district for the cost of \$150,000. The funds for this agreement will come out of the General Fund.

**MEMORANDUM OF UNDERSTANDING BETWEEN
COUNTY OF BUTTE
AND
OROVILLE UNION HIGH SCHOOL DISTRICT
FOR THE PROVISION OF A FULL-TIME DEPUTY SHERIFF LIAISON
July 1, 2020 – June 30, 2021**

This Memorandum of Understanding (MOU) is entered into on July 1, 2020 by and between the County of Butte, a political subdivision of the State of California, hereinafter referred to as "County" and the Oroville Union High School District, hereinafter referred to as "School District", collectively hereinafter referred to as "Parties" or individually as "Party". The purpose of this MOU is to provide a School Resource Deputy to be a liaison between the staff, faculty, students and parents of students at School District and to promote a safe environment where an orderly education process can take place.

IT IS THEREFORE AGREED between the parties hereto as follows:

1. Mutual Indemnification.

Each of the Parties hereto shall be solely liable for negligent or wrongful acts or omissions of its officers, agents and employees occurring in the performance of this MOU, and if either Party becomes liable for damages caused by its officers, agents or employees, it shall pay such damages without contribution by the other Party. Each Party hereto agrees to indemnify, defend (if requested by the other Party) and hold harmless the other Party, its officers, agents and employees from any and all costs and expenses, including attorney fees and court costs, claims, losses, damages and liabilities proximately caused by the Party, including its officers, agents and employees, solely negligent or wrongful acts or omissions. In addition, each Party agrees to indemnify the other Party for Federal, State and/or local audit exceptions resulting from noncompliance herein on the part of the other Party.

2. Severability.

If any provision of this MOU shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this MOU is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

3. Termination.

This MOU may be terminated by either the County or School District by a thirty day written notice. Notwithstanding anything stated to the contrary herein, this MOU shall expire on the completion date unless modified by written amendment to this MOU.

4. Applicable Law.

This MOU shall be governed by the laws of the State of California.

5. Equipment and Materials.

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 County's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties"), even if such Equipment is furnished, rented or loaned to County or Contractor Parties by District. All original

curricular materials provided in conjunction with County services must be authorized for use by the District only and remain exclusively the intellectual property of the authors.

6. Standard of Care.

County represents that County personnel have 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 County. County's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession for services to California school districts.

7. Confidentiality.

The County 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.

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

8.1 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.

8.2 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 County 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 County.

8.3 Workers' Compensation and Employers' Liability Insurance. For all of the County's employees who are subject to this Agreement and to the extent required by the applicable state or federal law, County 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. County 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.

8.4 Other Insurance Provisions:

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

8.4.1.1 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 County; instruments of Service and completed operations of the County; premises owned, occupied or used by the County; or automobiles owned, leased, hired or borrowed by the County. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insureds.

8.4.1.2 For any claims related to the projects, the County'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 County's insurance and shall not contribute with it.

8.4.1.3 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.

8.4.2 The County'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.

8.4.3 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.

8.4.4 County 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.

8.5 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.

EXHIBIT A SCOPE OF SERVICES

The Sheriff's Office and the School District recognize the need for a School Resource Deputy (SRD) to be directly involved with the youth of the School District specifically the campuses of Las Plumas High School and Prospect Community Day School. The School District is very aware of the potential for violence on school campuses; the widespread drug and alcohol use by students, both on and off school campuses; and the gang mentality sweeping the youth of today toward criminal behavior.

The purpose of the School Resource Deputy is to be a liaison between the staff, faculty, students and parents of students at the School District and to promote a safe environment where an orderly educational process can take place.

The School Resource Deputy Program will operate August 10, 2020 through June 04, 2021.

I. The Sheriff's Office will provide the following services:

1. Under the Sheriff's Office supervision, dedicate a full-time Deputy during the school term to the School District.
2. The Deputy will coordinate enforcement details targeting truancy and assist faculty and staff in the development of a proactive truancy enforcement program.
3. The Sheriff's Office will provide all necessary training that would improve the effectiveness of the Deputy.
4. The Deputy will participate in home visits to student truants along with outreach workers and monthly meetings of the Truancy Team to coordinate with other Truancy prevention related services.
5. The Deputy will coordinate enforcement details with campus staff targeting students and problem areas involving vandalism, narcotics, fighting, reckless driving, loitering etc. The Deputy will work with staff and the surrounding business community to target problems on or off campus involving students. For activities specifically occurring in the City of Oroville's jurisdiction, the Deputy will work with the Oroville Police Department to address the issue.
6. The Deputy will assist school staff with the development of yearly update, practice drills and implementation of the school's safety plan.
7. The Deputy may participate in the weekly Las Plumas School Coordinating Team meetings and have weekly contact with school administrators.
8. The Deputy may also participate in other activities not specifically covered in this MOU, such as the Every 15 Minutes Program, that are mutually agreed upon by the Sheriff's Office and School District.
9. The Deputy will provide quarterly reports regarding the number of citations, home visits/Probation Sweeps, student and parent contacts, staff and classroom presentations, attend coalition meetings, and other related activities.
10. The Sheriff's Office will provide quarterly invoices to the School District per the payment schedule and the final paid invoice will include the Sheriff's Office End of Year Report. The invoice shall reflect the dates paid for the Deputy for duties requested or required as overtime or straight-time assignments.

II. The School District agrees to the following:

1. To provide the Deputy with office space and the necessary office furniture to conduct interviews, write reports, etc. Prepare a work schedule for the SRD that is agreeable to the Sheriff's Office. The schedule may be modified with agreement by both the Sheriff's Office and School District.

III. Financial Commitment:

The School District will pay an amount not to exceed One-Hundred Fifty Thousand dollars (\$150,000) for the cost of the Butte County Sheriff's Deputy in the role of the School Resource Deputy.

Payment Schedule:

1 st Quarter	08/10/20 – 09/30/20	7 weeks	\$25,000.00
2 nd Quarter	10/01/20 – 12/31/20	13 weeks	\$46,428.57
3 rd Quarter	01/01/21 – 03/31/21	12 weeks	\$42,857.14
4 th Quarter	04/01/21 – 06/04/21	10 weeks	\$35,714.29

The foregoing has been agreed upon by the following:

Dr. Corey Willenberg, Superintendent
Oroville Union High School District

Date

Kory Honea, Sheriff
Butte County Sheriff's Office

Date

Reviewed as to Form-Butte County Counsel

Date

Reviewed as to Fiscal and Budgetary Contract's Office

Date



To: Oroville Union High School District Board of Trustees
From: Corey Willenberg, EdD, Superintendent
Date: April 14, 2020
Subject: Request Board Approval for Facility Fee Waiver

The Boys and Girls Club of the North Valley uses two classrooms at Las Plumas High School to house their Oroville Clubhouse. The Boys and Girls Club is a great community partner to the Oroville Union High School District.

Therefore, the Superintendent is requesting Board approval to continue to waive facility fees for the Boys and Girls Club of the North Valley for the 2020-2021 school year.



To: Oroville Union High School Board of Trustees

From: Kevin Simas, Director of Education

Date: 4/14/20

Subject: Request to increase budget related to Psychologist Services with School Steps

Background Information: In August, Education Services brought a contract with School Steps to the Governing Board. The contract was for a school psychologist to work at LPHS, the Adult Transition Center, and PHS/CDS to serve students on IEP's. At the time, the Director of Education estimated costs at \$105,000 for the psychologist. Invoices for Psych hours over the first semester have shown the original estimate to be inaccurate. The additional charges will most likely amount to \$32,513 over the \$105,000, for a total of \$137,513.

Financial Impact: An additional \$32,513 net increase in cost taken from unrestricted funds for the School Psychologist.

Recommendation: Approval

MEMO

To: OUHSD Board Members

From: Jacqueline Deadmore, Food Service Director

Date: April 14 2020

RE: Board Approval of Updated MOU for COVID 19 Meal Service

The updated MOU has an increased reimbursement rate for the breakfasts and lunches served. Also, Butte County Office of Education (BCOE) will reimburse OUHSD at California Department of Education's (CDE) published Summer Food Service Program's rates (SFSP), less a 5.12% indirect rate.

EXHIBIT "B" Fee Schedule

Per CDE guidance, the federal reimbursement rates for SFSP were utilized in the calculation of compensation rates listed below. The SFSP rates listed by CDE are combined to include operating and administrative components. In order to support administrative functions, BCOE has removed ten percent (10%) from the SFSP rates.

The Client shall be compensated for the number of meals served based upon the following rates:
Breakfast \$2.06 each Lunch \$3.63 each

The updated MOU states the following:

EXHIBIT "B" Fee Schedule

Per the guidance of CDE, if Client's site(s) is/are approved to serve SFSP and is/are approved as rural or self-prep, then reimbursement rates will be based upon the published SFSP rates. The estimated SFSP reimbursement rates listed by CDE are combined to include operating and administrative components:

Breakfast \$2.3750 Lunch \$4.1525

BCOE will reimburse Client at CDE's published SFSP rates, less a 5.12% indirect rate.

AGREEMENT FOR SPECIAL SERVICES BETWEEN LOCAL EDUCATION AGENCIES

This Agreement for Special Services ("Agreement") is made and entered into as of March 16, 2020, by and between the BUTTE COUNTY OFFICE OF EDUCATION ("BCOE") and OROVILLE UNION HIGH SCHOOL DISTRICT ("Client"), (together, "Parties").

The terms of this Agreement are as follows:

1. **Services.** The purpose of this Agreement is for the organization of meal plans and services ("Services") for the unanticipated school closures resulting from COVID-19. The Services under this Agreement are set forth in the attached Exhibit "A".
2. **Term.** Services shall commence under this Agreement on March 16, 2020 and will continue until June 30, 2020, unless this Agreement is terminated and/or otherwise cancelled prior to that time.
3. **Compensation.** BCOE shall compensate Client for allowable meal service expenses that are necessary in conducting the activities of this Agreement as described in EXHIBIT "B".
4. **Termination.** Either party may, at any time, with or without reason, terminate this Agreement upon written notice. Written notice by the terminating party shall be sufficient to stop further provision of Services. Notice shall be deemed given when received by the non-terminating party or no later than three (3) days after the day of mailing, whichever is sooner. Client will be compensated by BCOE for Services rendered up to the date of termination.
5. **Indemnification.** The Client agrees to indemnify, defend, and hold harmless BCOE, its officers, agents and employees against any claim, liability, loss, injury or damage imposed on BCOE arising out of the Client's performance on this Agreement, except for liability resulting from the negligent or willful misconduct of BCOE, its officers, agents and employees. If obligated to indemnify, defend, or hold harmless BCOE under this Agreement, the Client shall reimburse BCOE for all costs, attorney's fees, expenses and liabilities associated with any resulting legal action. The Client shall seek BCOE approval of any settlement that could adversely affect the BCOE, its officers, agents or employees.

The BCOE agrees to indemnify, defend, and hold harmless Client, its officers, agents and employees against any claim, liability, loss, injury or damage imposed on Client arising out of the BCOE's performance on this Agreement, except for liability resulting from the negligent or willful misconduct of Client, its officers, agents and employees. If obligated to indemnify, defend, or hold harmless Client under this Agreement, the BCOE shall reimburse Client for all costs, attorney's fees, expenses and liabilities associated with any resulting legal action. The BCOE shall seek Client approval of any settlement that could adversely affect the Client, its officers, agents or employees.

6. **Insurance.** Each party shall procure and maintain at all times insurance with minimum limits as customary for that party's course of business.
7. **Anti-Discrimination.** It is the policy of the BCOE that in connection with all work performed under contracts there be no discrimination against any person engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore Client agrees to comply with applicable Federal and California laws including, but not limited to

the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and Client policy.

8. **Limitation of BCOE Liability.** Other than as provided in this Agreement, BCOE's financial obligations under this Agreement shall be limited to the provision of funding and expenses provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall BCOE 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 or the Services performed in connection with this Agreement.
9. **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
CalKidz Summer Food Service Program
1859 Bird Street
Oroville, CA 95965
PHONE: (530) 532-5780
ATTN: Julianna L. Roberts

If to Client:

OROVILLE UNION HIGH SCHOOL
DISTRICT
2211 Washington Avenue
Oroville, CA 95966
PHONE: (530) 538-2300
ATTN: Dr. 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.

10. **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.
11. **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 BCOE's Superintendent. Services shall not be rendered until Agreement is approved or ratified.
12. **Assignment.** The obligations of the Client pursuant to this Agreement shall not be assigned by the Client.
13. **Independent Contractor.** BCOE, in the performance of this Agreement, shall be and act as an independent contractor.
14. **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.

15. **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.
16. **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.
17. **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.
18. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
19. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
20. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement.
21. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.
22. **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:

Client:

Dated: _____, 2020

Dated: _____, 2020

BUTTE COUNTY OFFICE OF EDUCATION

OROVILLE UNION HIGH SCHOOL DISTRICT

By: _____

By: _____

Print Name: Mary Sakuma

Print Name: Dr. Corey Willenberg

Title: Superintendent

Title: Superintendent

EXHIBIT "A"

Scope of Services

UNDER THIS AGREEMENT THE CLIENT AGREES TO:

- Provide food service staff to prepare, package and serve meals during the unanticipated school closures resulting from COVID-19, for children of the community ages 18 and under, at the following sites throughout the school closure dates:
 - Las Plumas High School
- Provide meals at the designated serve time of 11:30 a.m. to 12:30 p.m., Monday through Friday.
 - The operations and hours are subject to change as directed by the California Department of Education (CDE). Additional food service sites will be determined depending upon need.
- Provide kitchen equipment for meal preparation, holding, dining and meal transport. Equipment includes but is not limited to: stove, oven, heated prep table, stainless steel table, transport cart, milk cooler, and use of organization's van for transportation (as needed).
- Client is responsible for operating in accordance with current Summer Foods Service Program (SFSP) regulations, as well as adhering to the United States Department of Agriculture (USDA) requirements as outlined for the Summer Food Service Program.
 - Fact Sheets and Information can be found on the USDA website:
<https://www.fns.usda.gov/sfsp/sfsp-fact-sheets>
- Ensure that all health and sanitation requirements of the California Uniform Retail Food Facilities Law, Chapter 4 of the California Health and Safety Code, are met at all times.
- Maintain full and accurate records which document: (1) the menus used during the term of this Agreement; (2) a listing of all components of each meal; and (3) an itemization of the quantities of each component used to prepare said meals.
- Maintain, on a daily basis, an accurate count of the number of meals, by meal type, prepared for and served by the Client.
- Present to the BCOE an invoice accompanied by full and accurate records no later than the thirtieth (30th) day of each month, which itemizes the previous month's meal service. Per USDA regulations, the Client agrees to forfeit payment for meals which do not qualify as a reimbursable meal.

UNDER THIS AGREEMENT THE BCOE AGREES TO:

- As the main sponsor for the school closure meal service program, BCOE will be responsible for the State application, designating meal pick up sites, and all oversight including, but not limited to monitoring, reporting, CDE audits and associated paperwork.
 - BCOE will be the liaison to CDE for the school closure meal service program.

Any updates or regulation changes provided by CDE concerning the operations of the school closure meal service program will be relayed to Client.

- Pay the Client within sixty (60) days of receipt of invoice.

EXHIBIT "B"

Fee Schedule

Per the guidance of CDE, if Client's site(s) is/are approved to serve SFSP and is/are approved as rural or self-prep, then reimbursement rates will be based upon the published SFSP rates. The estimated SFSP reimbursement rates listed by CDE are combined to include operating and administrative components:

Breakfast	\$2.3750
Lunch	\$4.1525

BCOE will reimburse Client at CDE's published SFSP rates, less a 5.12% indirect rate.



2211 Washington Ave.
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: (530) 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

April 23, 2020

Susan Montgomery
Monarch Processing
PO Box 280698
San Francisco, CA 94128-0698

Re: Acacia Park Estates

Pursuant to your request dated April 2, 2020, the Board of Trustees approved a statement on April 22, 2020, that due to open-enrollment, students residing in the Acacia Park Estates could attend the following district schools:

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

Oroville High School
1535 Bridge Street
Oroville, CA 95966
(530) 538-2320

Prospect High School
2060 2nd Street
Oroville, CA 95965
(530) 538-2330

Community Day School
2120 2nd Street
Oroville, CA 95965
(530) 538-2300

Oroville Adult Education
2750 Mitchell Avenue
Oroville, CA 95965
(530) 538-5350

If you have any questions, please do not hesitate to contact my office.

Sincerely,

Dr. Corey Willenberg
Superintendent



Monarch Processing

Post Office Box 280698
San Francisco, California 94128-0698
(415) 845-0450
Facsimile (415) 845-0558
Email: susancmontgomery@comcast.net

April 2, 2020

Superintendent: Dr. Corey Willenberg
Oroville Union High School District
2211 Washington Avenue
Oroville, CA 95966

RE: Acacia Park Estates, 14 Vacant Lots
Department of Real Estate Public Report Application
Standard Subdivision, City of Oroville, Butte County

Dear Superintendent Dr. Willenberg:

We are assisting the owner/developer, The Hawley Family Trust, with their application for the California Public Report on the above referenced subdivision. This is a vacant lot subdivision consisting of 14 lots.

As of October 1, 1989, all applications for a public report must contain a **statement approved or ratified by the governing board of the district that indicates the location of each high school(s) serving the subdivision.**

We respectfully request this information from you at your earliest convenience and understand we are requesting this during a challenging time. We have enclosed a copy of the map page showing the lots and the vicinity for your use in identifying this property, together with a self-addressed stamped envelope. If there are any questions, please do not hesitate to contact me.

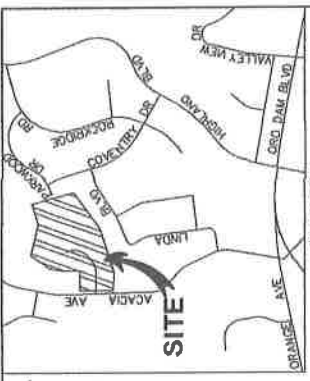
Thank you for your assistance.

Sincerely,



Susan C. Montgomery
President

SCM/II
Encls.



VICINITY MAP

- REFERENCES:
- (R1) PARCEL MAP PER BOOK 65 PAGE 49
 - (R2) PARCEL MAP PER BOOK 66 PAGE 37
 - (R3) PARCEL MAP PER BOOK 64 PAGE 30
 - (R4) CANYON HIGHLAND SUBDIVISION
 - (R5) AMENDED MAP OF A PORTION ACACIA
 - (R6) PARCEL MAP PER BOOK 70 PAGE 42
 - (R7) PARCEL MAP PER BOOK 70 PAGE 42
 - (R8) PARCEL MAP PER BOOK 70 PAGE 42
 - (R9) PARCEL MAP PER BOOK 70 PAGE 42
 - (R10) PARCEL MAP PER BOOK 70 PAGE 42
 - (R11) PARCEL MAP PER BOOK 70 PAGE 42
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 - (R98) PARCEL MAP PER BOOK 70 PAGE 42
 - (R99) PARCEL MAP PER BOOK 70 PAGE 42
 - (R100) PARCEL MAP PER BOOK 70 PAGE 42

CURVE TABLE: NTS

CURVE	RADIUS	CHORD	BEARING	AREA
C1	15.00	28.71	S 89° 00' 00" E	15.00
C2	230.00	36.65	S 89° 00' 00" E	15.00
C3	230.00	36.65	S 89° 00' 00" E	15.00
C4	230.00	36.65	S 89° 00' 00" E	15.00
C5	230.00	36.65	S 89° 00' 00" E	15.00
C6	230.00	36.65	S 89° 00' 00" E	15.00
C7	230.00	36.65	S 89° 00' 00" E	15.00
C8	230.00	36.65	S 89° 00' 00" E	15.00
C9	230.00	36.65	S 89° 00' 00" E	15.00
C10	230.00	36.65	S 89° 00' 00" E	15.00
C11	230.00	36.65	S 89° 00' 00" E	15.00
C12	230.00	36.65	S 89° 00' 00" E	15.00
C13	230.00	36.65	S 89° 00' 00" E	15.00
C14	230.00	36.65	S 89° 00' 00" E	15.00
C15	230.00	36.65	S 89° 00' 00" E	15.00
C16	230.00	36.65	S 89° 00' 00" E	15.00
C17	230.00	36.65	S 89° 00' 00" E	15.00
C18	230.00	36.65	S 89° 00' 00" E	15.00

- LEGEND:
- PROPERTY BOUNDARY
 - ADJACENT BOUNDARY
 - OLD BOUNDARY
 - CENTERLINE
 - FOUND MONUMENT AS NOTED
 - FOUND 2" BRASS CAP IN WELL
 - FOUND MONUMENT IN CONCRETE WITH
 - SET 5/8" REBAR IN CONCRETE WITH
 - PLASTIC CAP STAMPED L.S. 8754
 - WITNESS CORNER - SET NAIL WITH
 - BRASS TAG STAMPED L.S. 8754
 - CLUTCH MONUMENT ONLY
 - SEARCHED FOR NOT FOUND

ACACIA PARK ESTATES SUBDIVISION MAP - PHASE 1

(S 05-06)

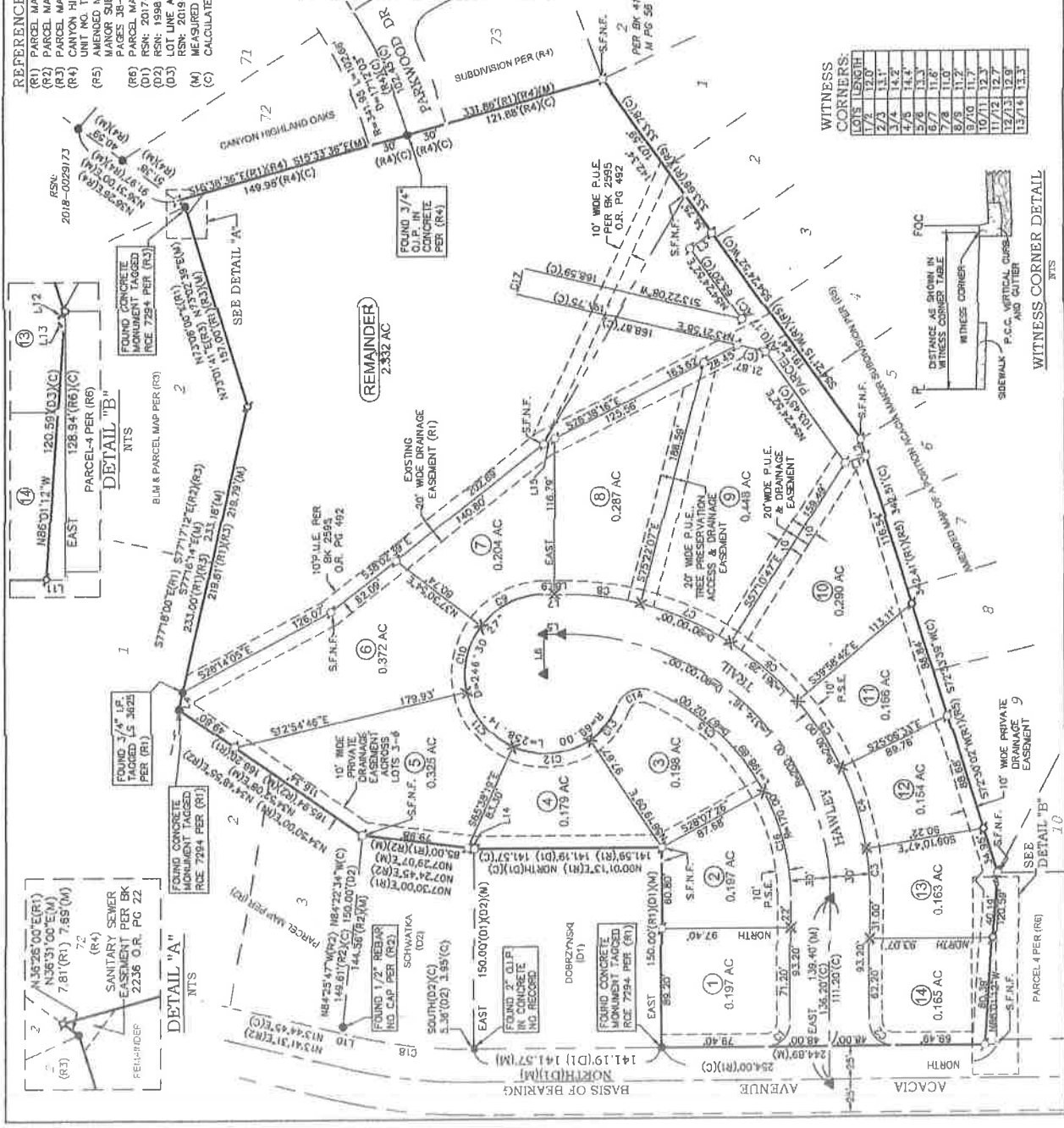
A PUBLIC STREET SUBDIVISION

FOR
CHARLES B. AND A.W. ROGERS HAWLEY

A PORTION OF PARCEL 1 AND PARCEL 2 AS SHOWN ON
PARCEL MAP PER BOOK 65 PAGE 49
SECTION 19, T.19 N., R.4 E., M.D.B. 1 N.
CITY OF OROVILLE, BUTTE COUNTY, CALIFORNIA

FEENEY ENGINEERING &
SURVEYING, INC.

SHEET 2 OF 2



WITNESS CORNERS:

LOT	DATE	TIME	WITNESS
1	1/2	12:00	WITNESS
2	2/3	11:17	WITNESS
3	3/4	14:17	WITNESS
4	4/5	14:17	WITNESS
5	5/6	13:17	WITNESS
6	6/7	11:17	WITNESS
7	7/8	11:07	WITNESS
8	8/9	11:17	WITNESS
9	9/10	11:17	WITNESS
10	10/11	12:17	WITNESS
11	11/12	12:17	WITNESS
12	12/13	12:17	WITNESS
13	13/14	13:17	WITNESS

WITNESS CORNER DETAIL

Oroville Union High School District

Resolution #11-19/20

A RESOLUTION OF THE OROVILLE UNION HIGH SCHOOL DISTRICT DECLARING AN EMERGENCY UNDER PUBLIC CONTRACT CODE SECTIONS 22035 AND 22050 TO UNILATERALLY TAKE ANY AND ALL NECESSARY ACTIONS TO PREPARE AND RESPOND EFFECTIVELY TO THE NOVEL CORONAVIRUS (COVID-19)

WHEREAS, on March 4, 2020, the Governor of California declared a State of Emergency due to the outbreak and spread of a novel coronavirus (COVID-19); and

WHEREAS, as of April 14, 2020, there are 22,348 cases reported of COVID-19 in California and officials expect the number of cases to increase; and

WHEREAS, strict compliance with various statutes and regulations would prevent, hinder or delay appropriate actions to prevent and mitigate the effects of COVID-19

WHEREAS, it is imperative to prepare for and implement measures to respond to the potential spread of COVID-19; and

WHEREAS, it is imperative to have the tools to ensure the health and safety of students, staff, and families on our campus; and

WHEREAS, it is imperative to have the tools to ensure student learning opportunities can be provided if student education needs to be conducted in an alternative manner from alternate locations or virtual learning environments; and

WHEREAS, it is imperative that employees be allowed to take a leave of absence due to being quarantined or sick from Coronavirus or illnesses with similar symptoms (e.g., cough, fever, shortness of breath) without suffering pay loss; and

WHEREAS, the protection of the health and safety and preservation of the lives and property of the people of the State from the effects of natural emergencies such as COVID-19 which may result in conditions of disaster or in extreme peril to life, property, and resources is of paramount State importance requiring the responsible efforts of public and private agencies and individual citizens, and all public employees required to serve as disaster service workers subject to such disaster service activities as may be assigned to them by their superiors or by law under Government Code 3100; and

WHEREAS, the Oroville Union High School District may have urgent needs to expedite COVID-19 related matters that require immediate attention and decision making that may be limited by the regular meeting schedule of the Board. We also have the ability to have special board meetings and the Board will continue to use these meetings to discuss all matters as needed.

NOW, THEREFORE BE IT RESOLVED, That the Oroville Union High School District:

- (1) Determines that the circumstances described in the Resolution herein constitute an emergency condition;
- (2) Authorizes the execution of contracts in excess of amounts outlined in policy to respond to the emergency conditions within Oroville Union High School District schools; and
- (3) Authorize the President of the Board, Scott Damon, and/or the Superintendent of Oroville Union High School District, Corey Willenberg, to take any and all actions necessary to ensure the continuation of public education, and the health and safety of the students and staff at the school, including, but not limited to: the relocation of students and staff, provision of alternative educational program options, provision of leave of absence to employees with pay due to quarantine or sick from COVID-19 or illnesses with similar symptoms (cough, fever, shortness of breath), directing staff to serve as disaster service workers, and/or make alterations, repairs or improvements to school property.
- (4) This grant of authority is limited to COVID-19 related matters and until July 1, 2020.

The foregoing Resolution was introduced by Board Member _____, who moved its adoption, second by Board Member _____, and adopted on April 22, 2020.

PASSED AND ADOPTED at a meeting of the Governing Board of the Thermalito Union Elementary School District of Butte County on

AYES:

NOES:

ABSTAIN:

ABSENCES:

President of the Governing Board of the
Oroville Union High School District

OROVILLE UNION HIGH SCHOOL DISTRICT

Resolution #12-19/20

CLASSIFIED SCHOOL EMPLOYEE WEEK

Whereas, classified professionals provide valuable services to the schools and students of the Oroville Union High School District; and

Whereas, classified professionals contribute to the establishment and promotion of a positive instructional environment; and

Whereas, classified employees, individually and collectively, set an exemplary standard of performance and commitment; and

Whereas, classified professionals serve a vital role in providing for the welfare and safety of the Oroville Union High School District's students; and

Whereas, classified professionals employed by the Oroville Union High School District strive for excellence in all areas relative to the educational community;

Therefore, be it resolved that the Oroville Union High School District hereby recognizes and wishes to honor the contribution of the classified professionals to quality education in the state of California and the Oroville Union High School District and declares the week of May 17th – 23rd as Classified School Employee Week.

Passed and adopted this 22nd day of April, 2020.

President of the Board

OROVILLE UNION HIGH SCHOOL DISTRICT

Resolution #13-19/20

TEACHER APPRECIATION WEEK

Whereas, a strong, effective system of free public education for all children and youth is essential to our democratic system of government; and

Whereas, the United States and the State of California has made considerable progress in the social, technological, and scientific fields due to our system of free and universal public education; and

Whereas, much of this progress can be attributed to the qualified and dedicated teachers entrusted with the educational development of our children; and

Whereas, teachers should be accorded high public esteem, reflecting the value the community places on public education; and

Whereas, PTSA is keenly aware of the importance of teachers in children's reaching their full potential; and

Whereas, it is appropriate that teachers be recognized for their dedication and commitment to educating our children;

Now, therefore, the Oroville Union High School District Board of Trustees hereby proclaims May 4th – 8th PTSA Teacher Appreciation Week and urges all citizens to pay tribute to our public school teachers.

Adopted this 22nd day of April, 2020.

President of the Board

OROVILLE UNION HIGH SCHOOL DISTRICT
RESOLUTION FOR REDUCTION OF CLASSIFIED SERVICES
FOR THE 2020/21 SCHOOL YEAR
Resolution #14-19/20

WHEREAS, due to lack of grant funds, this Governing Board hereby finds that it is in the District's best interest that a certain classified service now being provided be reduced as provided below.

Reduce 0.1290 FTE (1.0 hr./day) Indian Education Para-Educator

NOW, THEREFORE BE IT RESOLVED, that as of the close of the business day on **June 22, 2020**, the above-referenced classified positions shall be eliminated as set forth above.

BE IT FURTHER RESOLVED, that the Superintendent or Superintendent's designee is authorized and directed to give notice to the affected classified employees pursuant to District rules and regulations and applicable provisions of Education Code not later than sixty (60) days prior to the effective day as layoff as set forth above.

PASSED AND ADOPTED at a meeting of the Governing Board on April 22, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Board President

Attest:

Secretary