



OROVILLE UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES

REGULAR MEETING AGENDA

Wednesday, July 18, 2018

Closed session at 5:30 p.m. followed by open session at approximately 6:00 p.m.

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

District Core Beliefs

We believe:

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

BOARD MEMBERS:

Cameron Sweeney, President
Bonnie King, Vice President
Nannette Walker, Clerk
Scott Damon, Trustee
Ray Sehorn, Trustee

DISTRICT ADMINISTRATION:

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

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

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

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

ALL MEETINGS ARE RECORDED

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

REGULAR MEETING AGENDA

Wednesday, July 18, 2018, 5:30 p.m., Prospect High School, 2060 2nd Street, #A, Oroville, CA 95965

CALL TO ORDER

ROLL CALL

Scott Damon, Bonnie King, Ray Sehorn, Cameron Sweeney and Nannette Walker

CLOSED SESSION

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

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING (None)

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**.

REGULAR BOARD AGENDA FOR JULY 18, 2018

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

1. Board Comments
2. Superintendent
3. Administration
4. **Discussion on Board Funding Priorities for the 18/19 School Year**
The Superintendent is seeking input from the Board on their funding priorities so he can develop a district spending plan.
5. Quarterly Williams Act Complaints

OLD BUSINESS (None)

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

6. Minutes from the June 13th and June 20th Board Meetings
7. Check Registers Dated 6/5, 6/7, 6/12, 6/14, 6/19, 6/21, 6/26, 6/28 and 7/2
8. Monthly Financial Report
9. 4th Quarter Scholarship Report
10. Donations to the Hall of Fame
11. Donation of \$768 from Joseph Hurte to the LPHS Boys Basketball Program
12. 18/19 Consolidated Application
13. 18/19 Agricultural Career Technical Education Incentive Grant
14. Addendum to the 18/19 Total School Solutions Contract to Provide Coaching for New School Site Administrators
15. Disposal of Obsolete Equipment
16. 18/19 School Connected Organization – LP/O Band Boosters and LPHS PTSA
17. High Risk Activity – FFA Executive Retreat to Lake Oroville
18. Graduation Waiver Requirement – LPHS #1-18/19

NEW BUSINESS

19. **Resolution Authorizing the District to Apply for the North Coast Unified Air Quality Management District Rural School Bus Pilot Project (Willenberg)**
The transportation department is seeking approval to apply for the North Coast Unified Air Quality Management District Rural School Bus Pilot Project. The district may apply for up to twelve new buses. The enclosure details specifics on project types, funding amounts and eligibility criteria. Mr. Sanders will be available to answer questions. **Recommend approval of Resolution #1-18/19**

Enclosure

20. **18/19 Committee on Assignments Members (Willenberg)**
Pursuant to Education Code Section 44258.7, the following people have been selected as members of the Committee on Assignments for 18/19 and will serve to process all teacher waivers for both core and elective subjects: Dr. Corey Willenberg, Chairman, Scott Burket, Assessment Panel Leader, Jeff Ochs, Dan Ramos, Dennis Spasbo, Cristi Tellechea, Lael Schneider and Leanna Felardo.
Recommend approval
21. **18/19 District Investigative Team Members (Willenberg)**
The District Investigative Team is responsible for investigating any sexual harassment claims by students or employees. It is recommended that Dr. Corey Willenberg, Chello Metcalf and Gem Henderson be appointed as members with Jeff Ochs, Dan Ramos and Monica Harris serving as alternates.
Recommend approval

REGULAR BOARD AGENDA FOR JULY 18, 2018

22. Adoption of Updated English Language Arts Curriculum (Simas)

District English teachers were invited to participate in meetings to review new curriculum. The selection committee chose MyPerspectives by Pearson Education for all grade levels. The platform includes digital licenses for teachers and students and supplemental resources that benefits English Learners and struggling students. The total cost is \$152,673.81 and will be funded by one-time monies and funds previously set aside in the LCAP. **Recommend approval**

Enclosure

23. Request to Reduce the Facility Use Fee for the Boys and Girls Club of the North Valley (Willenberg)

The Boys and Girls Club of the North Valley (BGCNV) has been an active partner with the district for the past ten years. Due to a reduction in state and local funds of \$185,000, they need to relocate to a new facility. BGCNV staff met with Mr. Ramos to explore using classrooms at Las Plumas High School during the 18/19 school year. Mr. Ramos can provide space for their program by using rooms 1018 and 1019. Per the OUHSD Facility Use Policy, the cost to use these classrooms would be \$21,269.60 per year. The BGCNV will assist with after school tutoring and the supper program at LPHS. The Superintendent is requesting that the board reduce the fee to \$12,000 for the 18/19 school year. Rashell Brobst, Joe Hejl and Randall Turley will be in attendance to answer any questions. **Recommend approval**

Enclosure

24. Stipend for Board Members to Meet Medicare Guidelines and Allow them to Remain on their Current Health Plans (Watts)

The District was informed by the Executive Director of the Butte Schools Self-Funded JPA that board members not receiving compensation subject to FICA must change their primary health plan to Medicare. Options available include moving Medicare-eligible board members to various retiree plans; moving them to a Medicare supplement plan; or paying a stipend of at least \$400 per year, subject to FICA. Ms. Patterson indicates that the most common solution, and clearly the less complicated one, is the payment of a stipend. Mrs. Watts recommends that the board approve payment of a stipend of \$35 per month (subject to Social Security and Medicare contributions and deductions) for each board member. The total annual payments of \$420 will allow board members to be treated the same as an active retiree and will allow them to remain on their current health plans. **Recommend approval**

Enclosure

25. Contract with School Services of California, Inc. to Perform a Total Compensation Study (Willenberg)

The District is seeking approval to contract with School Services of California, Inc. to perform a thorough total compensation study on the following positions: Director of Education, Principal – Comprehensive High School, Assistant Principal – Comprehensive High School, Food Service Director, Maintenance Supervisor and Transportation Supervisor. The total cost of the contract is \$7,500 and will be funded with one-time monies. **Recommend approval**

Enclosure

26. Personnel Assignment Order

Approval is requested for the following Personnel Assignment Order:

Certificated

Matthew Kermen
Assistant Principal-LPHS
Change from Step/Column 1/A \$86,005
To Step/Column 3/A \$92,570
Effective 7/1/2018

Classified

Matthew Harris
Custodian – PHS/CDS
Change from 8.0 hrs/day, 195days/yr.
to 8.0hrs/day, 260days/yr at PHS/CDS/
OAE-Chico.
Effective 8/1/2018

REGULAR BOARD AGENDA FOR JULY 18, 2018

Certificated (Cont.)

Durell Siplin
Assistant Principal-OHS
Change from Step/Column 1/B \$86,635
to Step/Column 3/B \$93,200
Effective 7/1/2018

Judy DeRossett
Counselor – OHS
Change from Step/Column 7/IV \$61,587
to Step/Column 9/IV \$65,008

Deborah Williams Portelance
Home Economics Teacher - LPHS
Probationary
Grades 9-12
Hire is on a Home Ec. Provisional Internship
Permit (PIP) basis
Effective 8/13/18

LP Coaches 2018/19

Football-Freshman Assist.

Sam Burnett - Change from ASB paid to Non-Paid

Basketball, Girls

Toby Thompson – Varsity Head Coach (paid)

Cheer Coach Assistant

Ashley Harles (Non-Paid)

Classified (Cont.)

27. Items for Next Agenda

ADJOURNMENT

The meeting will be adjourned to a regular board meeting scheduled for Wednesday, **August 15, 2018**, at 5:30 p.m. at Prospect High School.

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 2018

☒ July 2018

☐ October 2018

☐ January 2019

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

Please check the box that applies:

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

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

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

Print Name of District Superintendent: Dr. Corey Willenberg

Signature of District Superintendent:



Date: 7/9/18

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



**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
June 13, 2018**

MINUTES

CALL TO ORDER

Board President, Mr. Sweeney, called the meeting to order at 5:30 p.m. on Wednesday, June 13, 2018, at Prospect High School.

ROLL CALL

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

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

CLOSED SESSION

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

RESULTS OF CLOSED SESSION

At 6:12 p.m., the board reconvened to open session. The following action was taken:

#174-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the following expulsion cases were revoked by the following vote:

For 16/17: 25, 26, 35, 41 and 48; for 17/18: 5 and 20

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

#175-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the following expulsion cases were denied revocation by the following vote:

For 15/16: 32, 42, 57 and 65; for 16/17: 7, 11, 12, 13, 14, 27, 30, 31, 34, 35, 39, 47, 48, 51 and outside expulsion 1; for 17/18: 2, 7, 10 11, 12, 14, 16, 19, 21, 22 and outside expulsion 1 and 6.

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

PLEDGE OF ALLEGIANCE

MINUTES OF REGULAR MEETING JUNE 13, 2018

APPROVAL OF AGENDA VARIANCE

#176-17/18: On a motion by Mr. Damon, seconded by Mrs. Walker, the board accepted an amended Personnel Assignment Order by the following vote:

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

PUBLIC HEARING

1. 2018/2019 Local Control Accountability Plan (LCAP)

Dr. Willenberg stated that he held two stakeholder meetings, met with ASB students at LPHS and OHS, a student leadership group at PHS, had discussions with both bargaining units, and had two Superintendent Advisory Council meetings. It's tough to get people to come to meetings, so he's met with some people individually. The LCAP includes issues like safety and mental health as well as dashboard indicators that were brought up at the meetings. Our suspensions, expulsions and chronic absenteeism rates are down from the previous year. Our EL students are progressing well. We need to work on the new college and career indicator. There are eight ways to meet this indicator and they are all included in the LCAP. Mrs. Medford offered to edit the document and he was thankful for her assistance. There were no comments from the audience or board.

2. 2018/2019 Original Budget

Mrs. Watts stated that the LCAP goals and actions plans are included in the budget. General fund has a projected enrollment of 2203 and projected ADA of 2012. The total budget is \$28 million, of which 82% of the revenue is generated from LCFF (unrestricted). We are funded at \$9206 per ADA and \$2392 per ADA for unduplicated (EL, foster, low income and homeless). This is the last year of the CTEIG and College Readiness grants, which funded things like CTE costs, AP fees and the Career Fair. Those items will now have to be folded into unrestricted funds. The district will receive \$675,000 in one-time monies, which will fund things like facilities repairs/maintenance and technology. The budget is based on 122 FTE certificated employees and 101 FTE classified employees. STRS is increasing by 1.85% for a total of 16.82% and PERS is increasing by 2.53% for a total of 18.06%. CVT health benefits increased by 5% for actives, 3% for retirees. The district has not yet settled with CSEA for 17/18, so any financial impact of subsequent settlements are not reflected in the budget. Reserves show that we will end the year with \$6.5 million. Some funds are on hold for specific projects like Harrison Stadium, facilities repair, solar operation and maintenance contracts and the possible repayment of \$330,000 in MAA funds. The state required 3% reserve equals \$840,779. In accordance with board policy, the district reserves an additional 9% for economic uncertainties which equals \$2.5 million. We do have assigned and unassigned funds set aside for unforeseen circumstances such as changes in ADA, repair/replacement of aging equipment, technology needs or unforeseen costs for Special Education. The Adult Ed budget is \$1.1 million and funds 14.73 FTE staff plus fee based teachers. The Cafeteria Fund has \$895,000 in revenue and funds 9.35 FTE. The General Fund will have to contribute \$139,000 to the Cafeteria Fund to support the program. Food Service will be implementing a few new programs next year to increase revenue. All PHS and CDS will qualify for free meals through a Community Eligibility Program. A new Suppers Program will provide food for students after school. The Capital Facilities Fund includes developer fees and RDA funds. \$400,000 of the \$800,000 in reserves are RDA funds that are set aside for stadium repairs. The remaining funds will be used for growth projects. There is \$2 million in the bond interest and redemption fund for payments on the General Obligation Bond debt. There is \$1.5 million in the Scholarship Account. Scholarships are paid out of interest earned on the accounts. Long-term debt includes \$18 million in General Obligation Bonds debt, \$767,000 remaining on the OAE building loan, a \$2.8 million solar loan, net pension liability of \$22 million and \$1.4 million for retiree health benefits. The multi-year projection shows that enrollment will be up 30 students in 19/20 and 100 students in 20/21. There were no comments from the audience or board.

MINUTES OF REGULAR MEETING JUNE 13, 2018

3. Appendix to the College and Career Access Pathways Partnership Agreement with Butte College

Dr. Willenberg stated that Butte College has changed the classes that will receive dual enrollment credit in the fall. The classes are now Intro to Animal Science (our Animal Science class) and Tractors and Crawlers (our Farm Management class). They are hoping to select some classes at OHS for the spring semester. The teachers must be approved to work at the college level. Mrs. King asked for a list of the district's agriculture classes. There were no comments from the audience.

STUDENT REPRESENTATIVE REPORTS (None)

RECOGNITIONS AND PRESENTATIONS

4. Recognition of Deana Fallen for her Retirement

Dr. Willenberg recognized Deana Fallen for her 16 years of service to the district. Mrs. Fallen was unable to attend the meeting. Dr. Willenberg will make sure she receives her bell.

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS

Officer Breck Wright asked to speak on item #27.

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

5. Board Comments

Mr. Sehorn reported that he enjoyed the graduations. Mr. Sweeney discussed attending a hearing on AB 2067, which was proposed to require an SRO at each school. Surprisingly, the ACLU and CTA opposed the bill. They believe having SRO's on campus will make kids feel less safe than more safe. He compared that to students feeling less safe because fire extinguishers are in the classrooms.

6. Superintendent

Dr. Willenberg stated the graduations were awesome. Over 600 diplomas were handed out this year. Dan Ramos represented the district at a hearing on AB 2067 and did a great job. The bill did not pass. The district is trying to wrap up hiring and finalizing the LCAP.

7. Administration

Mrs. Watts stated that the public hearing on the 18/19 budget reflected the Governor's May Revise budget. Since then, it has been determined that we will get more ongoing money but only about half of the projected one-time money. The COLA has been revised to 3.7% and the CTEIG program has been extended. The specific details will be included in a revised budget when known.

Mr. Simas reported on being identified as significantly disproportionate in special education. He and Dr. Willenberg met with the SELPA Director and Program Specialist from BCOE today to start addressing the issues of race, ethnicity and educational placement. Most of the students we get have been previously identified. Dr. Willenberg stated that some of our groups are so small that one or two students can put us over the limit.

8. Projects and Goals Report by OASIS

Tom Aldridge described the purpose of OASIS and the fundraisers they do for the stadium, including selling name tiles, signage around the scoreboard, selling ads in the LPHS and OHS football programs, Bell Game dinner and Fun Run. They also run the scoreboard, help at track meets and the Special Olympics. They are a small group of hard working people who care a lot about the stadium and community. The board thanked the group for their efforts. Mr. Sehorn commented that Mr. Aldridge works more than many people who live in town. He felt that the new district website should be useful in promoting their events. Chief LaGrone offered to use some of the city's digital billboard minutes to promote OASIS events.

MINUTES OF REGULAR MEETING JUNE 13, 2018

9. Maintenance Project Report by Jim LaGrone

Mr. LaGrone handed out and discussed a list of projects completed since he came on board in December as well as upcoming projects. The maintenance and technology crews have completed 794 work orders. They are working on an additional 220 work orders currently in the system. Mrs. King stated that she has heard really great things about Mr. LaGrone. Mr. Sehorn stated that he and his staff have accomplished a lot. Mr. Sweeney asked if he has the technology support he needs due to one of the Computer Technicians being out on a long-term illness. Mr. LaGrone stated that his current staff has been doing a great job. The part-time Computer Technician is working full-time during the summer and we can also get help from BCOE. He plans to move the technology people into his building. He wants them to be able to go to any site to address any problems like the maintenance department does rather than having a specific person assigned to a specific site. Mr. Sweeney asked about the door locks being replaced before school starts. Mr. LaGrone responded that they will do as many as possible. They are looking at a different type of lock that is approved by the Fire Marshall.

OLD BUSINESS (None)

CONSENT CALENDAR

10. Minutes from the May 16th and May 30th Board Meetings
11. Check Registers Dated 5/10, 5/15, 5/17, 5/22, 5/24, 5/29 and 5/31
12. Monthly Financial Report
13. Donations to the Hall of Fame
14. 18/19 Salary Schedules – Administrative, Certificated and Confidential/Supervisory
15. 18/19 Agreement for Consulting Services with Total School Solutions
16. 18/19 Services Agreement with the San Diego COE for Teacher Induction Support
17. 18/19 Agreement for Professional Services with Dannis Woliver Kelley
18. 18/19 MOU with BCOE to Split the Cost of a Half-Time Campus Supervisor at OHS
19. 18/19 Single Plan for Student Achievement – Each Site
20. 18/19 School District Integrated Pest Management Plan
21. Revised Spanish Course Descriptions (All Levels)
22. New AP European History Course Description
23. 18/19 PACE Discipline Plan
24. Graduation Waiver Requests – OHS #4-17/18 and #5-17/18
25. First Reading of Board Policies and Administrative Regulations
 - o BP 0410 (Nondiscrimination in District Programs and Activities)
 - o BP/AR 5111 (Admission)
 - o BP/AR 5111.1 (District Residency)
 - o BP/AR 5125 (Student Records)
 - o AR/E 5125.1 (Release of Directory Information)
 - o BP 5131.2 (Bullying)
 - o BP/AR 5145.13 (Response to Immigration Enforcement)
 - o BP/AR 5145.3 (Nondiscrimination/Harassment)
 - o BP 5145.9 (Hate-Motivated Behavior)

#177-17/18: On a motion by Mr. Sehorn, seconded by Mr. Damon, the consent calendar was approved, with the second reading of #25 being waived, as presented by the following vote:

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

NEW BUSINESS

26. School Resource Deputy Agreement with the Butte County Sheriff's Office

Mr. Sweeney skipped this item without a motion being made and proceeded to item #27.

27. School Resource Officer MOU with the Oroville Police Department

Mr. Sweeney announced that items 26 and 27 will be discussed together (SRO/SRD Contracts). Dr. Willenberg stated that we had one School Resource Deputy during the 17/18 school year, who was responsible for covering all four sites. He proposes contracting with the Butte County Sheriff's Office (BCSO) and Oroville Police Department (OPD) for one deputy/officer each. BCSO would cover LPHS, PHS and CDS. OPD would cover OHS, PHS and CDS. PHS and CDS have received more coverage this year than they have in the past. Mr. Sweeney stated that he appreciates law enforcement for what they do. Officer Breck Wright stated that he has been with OPD for seven years. He was the SRO at OHS for 3 ½ of those years. Law enforcement is generally reactive, which is not fair to students, staff or the community. He implemented programs at OHS and was able to be more proactive. He visited freshman classes to inform students about the rules, which reduced altercations. He began randomly checking licenses to make sure students weren't transporting other students inappropriately and gave out fix it tickets. There were less problems and less neighbor complaints. He spent time with students in classes to reduce barriers and increase connectivity with students. He has ideas to implement a few more programs but isn't at liberty to discuss them yet. He feels it would be very difficult to work with another agency as neither of them could tell the other one what to do. It would be like having one board for LPHS and another one for OHS and they'd have to agree on everything. There is no real training program for SRO's but he's working on creating one. Four generations of his family have lived in Oroville. He has kids and wants them to feel safe when he drops them off at school. He wants teachers to teach, students to learn and law enforcement to be proactive. He recommends the board contract with OPD for two officers. Mr. Sweeney asked if officers could be switched out if they were less than par. Officer Wright responded that OPD would oversee the program, hold officers accountable and cycle them out if they weren't doing a good job. Mrs. King stated that she has heard wonderful things about Officer Wright. She asked what his schedule was at OHS. Officer Wright responded that he worked 7:30 a.m. – 3:30 p.m. Monday through Friday. Mrs. King likes the programs that he created. Mr. Sweeney stated that he got to see the program in action. Many kids stayed at school during the next license check. Mr. Sehorn asked for clarification on which agency would cover which sites. Officer Wright responded that OPD would cover all sites if the district agreed to two officers. Mr. Sehorn asked if both organizations would cover PHS and CDS if we contracted with each one. Dr. Willenberg responded that both organizations would provide coverage to PHS and CDS. Mrs. King brought up the \$525,000 cost of a three-year contract with OPD. Dr. Willenberg suggested contracting for no more than two years as we aren't sure we can cover the third year right now. Mr. Sweeney asked if OPD could contract for two years rather than three years. Chief Bill LaGrone stated that he would need to guarantee someone three years of work. They could look at adding a 60-90 day opt out clause. If the district contracted with OPD for two officers, a sergeant would oversee the two officers. Mrs. Walker asked if an officer would be pulled from OHS to handle a problem in the community. Chief LaGrone responded that it depended on the situation. Their main responsibility would be the schools. That is why OPD didn't have a contract with the district this year. They didn't have the staffing to cover the position and he couldn't in good faith charge the district for an officer. Mr. Sweeney asked if the district contracted for two OPD officers would it mainly be for better communication. Officer Wright responded that it would also be for oversight. Mr. Sweeney asked Lt. Nicodemus for his thoughts since he worked for both organizations. Lt. Nicodemus responded that Officer Wright brought up some good points. He thinks that Deputy Nicholaw is a good person. Lt. Bell from BCSO stated that Sheriff Honea couldn't be at the meeting tonight. He stated that Officer Wright is a good SRO and puts his heart and soul into it. He feels having one SRD and one SRO will increase resources. Officer Wright and Deputy Nicholaw work well together. They could pool their resources daily and at other events. They could also cover for each other when needed. BCSO also provides oversight and has a process to reassign deputies. Mr. Sweeney agreed that Officer Wright and Deputy Nicholaw have done a good job. Dr. Willenberg stated that the district has been contracting with both organizations for 20+ years. The board's priority is to provide coverage at all schools. There are good and bad people in every profession. He thinks Officer Wright did a good job. He thinks Deputy Nicholaw is doing a good job on his own this year covering all four sites. He's been able to get extra help for patrols and threats this year. He has no problem with OPD but BCSO has far more resources. He

MINUTES OF REGULAR MEETING JUNE 13, 2018

recommends using both agencies. Chief LaGrone stated that they will provide service no matter who has the contract. Lt. Bell concurred. Mrs. King asked about the problem of LPHS not having full-time coverage in past years. Dr. Willenberg responded that they only contracted for a part-time position then. Mr. Damon asked about the cost difference between the two contracts. Dr. Willenberg responded that it's based on each organization's costs. They have different employee expenses.

#178-17/18: On a motion by Mr. Sweeney, seconded by Mrs. Walker, the board voted to enter into a three year contract with OPD for two officers by the following vote:

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

Mr. Damon stated that the board needs to determine its priorities. He feels that this item should have been discussed further and voted on at the June 20th meeting.

28. Resolution to Eliminate Classified Services

#179-17/18: On a motion by Mr. Damon, seconded by Mrs. Walker, Resolution #16-17/18 was approved as presented by the following vote:

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

29. Resolutions Regarding School Board Elections

#180-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, Resolutions #13-17/18, #14-17/18 and #15-17/18 were approved as presented by the following vote:

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

30. Request to Change Graduation Requirements at Oroville Adult Education

Mrs. Walker feels that geography is important. She is worried that this is a slippery slope and will trickle down to the comprehensive sites. Dr. Willenberg stated that this item only pertains to OAE's graduation requirements.

#181-17/18: On a motion by Mrs. Walker, seconded by Mrs. King, the graduation requirements change was approved as presented by the following vote:

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

31. Resolution Calling for Full and Fair Funding of California Schools

#182-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, Resolution #17-18 was approved as presented by the following vote:

MINUTES OF REGULAR MEETING JUNE 13, 2018

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

32. Declaration of Need for Fully Qualified Educators

#183-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the Declaration of Need was approved as presented by the following vote:

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

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

#184-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the Annual Statement of Need was approved as presented by the following vote:

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

34. 18/19 Board Meeting Calendar

#185-17/18: On a motion by Mrs. Walker, seconded by Mrs. King, the board calendar was approved as presented by the following vote:

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

35. Amended Personnel Assignment Order

#186-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the amended PAO was approved as presented by the following vote:

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

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

Certificated

Nhu Uyen Huynh
Mathematics Teacher – OHS
1.0 FTE, Probationary
Class/Step 1/IV, \$51,328/yr
Effective 8/13/18

Classified

Brandon Giles
Universal Support Staff
Increase in hours from 3.75 to 8.0
Effective 8/15/18

MINUTES OF REGULAR MEETING, JUNE 13, 2018

Certificated (Cont.)

Monica Pleitez
Mathematics Teacher – OHS
1.0 FTE, Probationary
Class/Step IV/9, \$65,008/yr.
Effective 8/13/18

2018-19 Extra Duty Assignments - LPHS

Tim Harles - Athletic Director

Doug Williams
Principal-OHS
Resignation
Effective 6/30/18

Cristi Tellechea
Principal – OHS
Step 5/B - \$114,607/yr.
Effective 07/01/2018

2018-19 Coaches – LPHS

Basketball, Boys

Billy Bowers – Varsity Head (paid)

Tyler Brandt – JV Head (paid)

Pep Squad Advisor

Melissa Frasier – (Paid)

Football Freshman Assist.

Sam Burnett – Change from District paid to
ASB paid

Bobby Hastings
Resignation from coaching duties
Effective 06/08/2018

Summer School Teachers

Lisa Johnson

Adrian Sherwin
Alternative Ed Teacher
Class/Step II/2, \$49,614
Effective 8/13/18

Classified (Cont.)

Stephanie Miller
Food Service Worker
3.5 hrs/day, 197days /yr
Step/Column 5/A, \$11.96/hr
Effective 8/13/18

Deborah Martinez
Food Service Worker
3.5 hrs/day, 197days/yr
Step/Column 5/A, \$11.96/hr
Effective 8/13/18

36. Expulsion Case #37-17/18

#187-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 2017/2018 school year and the first semester of the 2018/2019 school year.
- Be referred to Community Day School to continue their education as set forth in the student's Rehabilitation Plan.

MINUTES OF REGULAR MEETING, JUNE 13, 2018

- Follow all district and school rules
- May ride the transfer bus
- Follow Behavior Support Plan
- Make positive academic progress
- Maintain positive attendance including no cutting of classes and no unexcused absences
- Student is not allowed on or near any other OUHSD campus or to attend any extra or co-curricular events including games and dances.

37. Expulsion Case #39-17/18

#188-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 2017/2018 school year and the first semester of the 2018/2019 school year.
 - Be referred to Prospect High School to continue their education as set forth in the student's Rehabilitation Plan.
- Follow all district and school rules
 - Make positive academic progress
 - Maintain positive attendance including no cutting of classes and no unexcused absences
 - Student is not allowed on or near any other OUHSD campus or to attend any extra or co-curricular events including games and dances.
 - Any violation of the terms and conditions of Expulsion Order will result in an immediate change of placement to Community Day School.

38. Expulsion Case #40-17/18

#189-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 17/18 school year and the first semester of the 18/19 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 May 25, 2018.
- 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 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, JUNE 13, 2018

39. Expulsion Case #41-17/18

#190-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 17/18 school year and the first semester of the 18/19 school year, and said expulsion be suspended.
- Be referred to Prospect High School to continue their education as set forth in the student's Stipulated Expulsion Agreement and Rehabilitation Plan dated and executed on May 31, 2018.
 - 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 except for boarding the transfer bus to and from Prospect High 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.

40. Expulsion Case #42-17/18

#191-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 17/18 school year and the first semester of the 18/19 school year, and said expulsion be suspended.
- Be referred to Prospect High School to continue their education as set forth in the student's Stipulated Expulsion Agreement and Rehabilitation Plan dated and executed on June 7, 2018.
 - 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 except for boarding the transfer bus to and from Prospect High 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.

41. Expulsion Case #43-17/18

#192-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

MINUTES OF REGULAR MEETING, JUNE 13, 2018

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

- Be expelled for the remainder of the 17/18 school year and the first semester of the 18/19 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 June 7, 2018.
 - 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.

42. Items for Next Agenda (None)

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mr. Sweeney, the meeting adjourned at 7:45 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

**OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
June 20, 2018**

MINUTES

CALL TO ORDER

Board President, Mr. Sweeney, called the meeting to order at 5:00 p.m. on Wednesday, June 20, 2018, at Prospect High School.

ROLL CALL

Board Members Present: Scott Damon, Ray Sehorn, Cameron Sweeney and Nannette Walker

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

#193-17/18: On a motion by Mr. Damon, seconded by Mrs. Walker, the board accepted an amended Personnel Assignment Order by the following vote:

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

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS (None)

HEARING OF INDIVIDUALS ON AGENDA ITEMS

Officer Wright stated that he was available to answer questions on the SRO/SRD services if needed.

NEW BUSINESS

1. Reconsideration of School Resource Officer/Deputy Services

Dr. Willenberg stated that due to a procedural error, Mr. Sweeney asked that the SRO/SRD contracts be put back on the agenda. Officer Wright stated that he appreciates the board's time, is available to answer questions and respects whatever their vote will be. Mrs. Walker asked Officer Wright if he would be in charge if the district contracted with OPD for two officers. Officer Wright responded that he would be in charge of starting the program but they may need to get another officer. Mr. Damon asked Officer Wright if he could guarantee that he would be assigned to OHS. Officer Wright responded that he was told by his Chief that he would be. Mr. Sehorn stated that Officer Wright was adamant at the last board meeting that the two agencies couldn't get along. Lt. Bell and Chief LaGrone disagreed. Who is right? Officer Wright responded that it's not an issue of working together on the street. He respects the BCSO. It would be a problem sharing coverage of a site because he can't control BCSO's deputy. They can get along but may have different opinions of how things should be done or a different quality of work. He feels he can do it better. Mr. Sehorn stated that he didn't see the conflict. Officer Wright responded that both agencies would cover PHS and CDS if the board voted that way. Dr. Willenberg stated that he wants to make sure alternative ed. is covered. If we contract with both agencies, either agency would be able to respond to a problem.

MINUTES OF REGULAR MEETING JUNE 20, 2018

#194-17/18: On a motion by Mr. Sweeney, seconded by Mr. Damon, the board voted to reconsider the School Resource Officer/Deputy services by the following vote:

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

2. School Resource Deputy Agreement with the Butte County Sheriff's Office

Mrs. Walker asked how the cost could be justified. Dr. Willenberg responded that each agency has different employer costs. Mr. Damon asked if there is a benefit in contracting with one organization over the other. Dr. Willenberg responded that while both organizations could provide coverage, BCSO is a much larger organization and has far more resources than OPD. He asked Officer Wright if they had more than one detective. Officer Wright confirmed that they only had one detective. Mr. Sehorn asked Officer Wright about the experience of the potential officers. Officer Wright responded that there are two other experienced officers interested in the position but the Chief said he would hire a new person for patrol so a seasoned officer could be at the school. While the position(s) would have to be flown, he felt that he'd likely be selected. Mrs. Walker stated that Chico City Council is paying the cost of one SRO and CUSD is paying for another officer. Why can't Oroville City Council do the same? Dr. Willenberg responded that he texted her question to Chief LaGrone earlier but hadn't heard back from him yet. He'd been told in the past that the City could not afford it. Mr. Sehorn stated that the City is barely staying afloat. Officer Wright stated that the \$87,500 cost wouldn't cover his salary and benefits. Mr. Damon appreciates the City reducing the cost and we should be thankful for that. Mr. Sweeney asked if the programs started by Officer Wright could also be offered by BCSO. Dr. Willenberg responded that the district has been in the SRO/SRD business since 1999. Part of the initial grant required them to speak to students. They primarily target freshmen as the rules are much different than middle school. Mr. Damon stated that Dr. Willenberg would need to organize how things would be done. It's not the board's responsibility. Mrs. Walker likes the consistency of having two OPD officers. Mr. Sehorn asked Officer Wright if after the last meeting, are he and his Chief are on the same page? Officer Wright responded that they are. Dr. Willenberg announced that he'd just received a text from Chief LaGrone stating that the City would like to fund an officer but simply cannot afford to do so. Mr. Sweeney asked Officer Wright if he would be willing to discuss his programs with Dr. Willenberg and BCSO. Officer Wright responded that he would if it was what the board wanted.

#195-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the board voted to approve the agreement with the Butte County Sheriff's Office for one deputy during the 18/19 school year by the following vote:

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

3. School Resource Officer MOU with the Oroville Police Department

#196-17/18: On a motion by Mr. Sweeney, seconded by Mr. Damon, the board voted to enter into a three year contract with the Oroville Police Department for one officer by the following vote:

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

Mrs. Walker stated that she likes the consistency of having two OPD officers. She made a motion to enter into a three year contract with the Oroville Police Department for two officers. The motion died due to the lack of a second.

MINUTES OF REGULAR MEETING JUNE 20, 2018

4. 2018/2019 Local Control Accountability Plan (LCAP)

#197-17/18: On a motion by Mr. Sehorn, seconded by Mr. Damon, the LCAP was approved as presented by the following vote:

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

5. 2018/2019 Original Budget

#198-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the original budget was approved as presented by the following vote:

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

6. LCAP ESSA Addendum

#199-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the LCAP ESSA Addendum was approved as presented by the following vote:

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

7. Appendix to the College and Career Access Pathways Partnership Agreement with Butte College

#200-17/18: On a motion by Mr. Sweeney, seconded by Mr. Damon, the Partnership Agreement was approved as presented by the following vote:

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

8. Purchase of a Used Caterpillar Forklift

#201-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the purchase was approved as presented by the following vote:

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

9. Purchase of a Maintenance Van

Mrs. Walker asked how many maintenance vehicle we have. Dr. Willenberg responded that the maintenance department has five vehicles. This van would be the last vehicle needed to update their fleet. The truck that this van would replace would be kept as a spare vehicle. Mrs. Walker asked if the maintenance guys could share vehicles. Dr. Willenberg stated that they all do different jobs and work throughout the district daily.

MINUTES OF REGULAR MEETING JUNE 20, 2018

#202-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the purchase was approved as presented by the following vote:

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

Mr. Damon left the meeting at 5:24 p.m.

10. High Risk Activity Request

#203-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, the request was approved as presented by the following vote:

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

11. Out-of-State Travel Request #1

#204-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, Dan Bowman and Mihai Galev were approved to attend the Blue Bird School Bus Training in Reno, NV, from July 15th – 18th as presented by the following vote:

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

12. Out-of-State Travel Request #2

#205-17/18: On a motion by Mr. Sehorn, seconded by Mrs. Walker, Brendan Close and six students were approved to attend the Livestock Judging Clinic at Linn-Benton Community College in Albany, OR, from July 1st – 3rd as presented by the following vote:

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

13. Amended Personnel Assignment Order

#206-17/18: On a motion by Mr. Damon, seconded by Mr. Sehorn, the amended PAO was approved as presented by the following vote:

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

MINUTES OF REGULAR MEETING JUNE 20, 2018

(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

2018-19 Substitute Teachers

Bonnie Leih
Ivy Mendez
Dillon Johnson
Emily Dunn
Angela Spring
Kaitlyn Ehorn
Kate Ruttenburg
Julia Martinez

Judy DeRossett
Counselor- OHS
1.0 FTE, Probationary
Class/Step IV/7 \$61,587
Effective 8/13/2018

Erica Garman
Voluntary transfer to Social Worker from
Counselor
1.0 FTE
Class/Step IV/5 \$58,165
Effective 8/13/2018

LP Coaches 2018/19

Football

Bill Fox-Varsity Football Assist
Todd Pennell-Varsity Football Assist (ASB
paid)

Durell Siplin
Assistant Principal-OHS
205 days/year
Step 1B, \$86,635/year
Effective 7/1/2018

Classified

Natalie Byers
ATC-Para Educator
Resignation
Effective 7/31/2018

Crystal Goolsby
Para Educator II
Request to reduce hours from 7.0 to 6.0 per day
Effective 2018/2019

Amanda Walberg
ATC Para-Educator
Request for FMLA/CFRA/General leave of absence
to bond with her child
Effective 2018/19 school year

Reinstate from Re-hire list

Jeana Boyle 6.0 hrs/day
Temporary ATC Para Educator position
Effective 8/22/18

Michael Commander
In lieu of layoff, voluntary transfer from
Para-Educator II to ATC Para-Educator
6.0 hrs/day, school day only
Effective 8/22/18

Kevin Simon
In lieu of layoff, voluntary transfer from
Lead/Custodian/Universal to
Universal Support Staff
8.0 hrs/day, 12 month
Step/column 15/H 20.30 per hr
Effective 8/22/18

Substitute Campus Supervisor

Jack Sturgell

14. Expulsion Case #44-17/18

#207-17/18: On a motion by Mrs. Walker, seconded by Mr. Sweeney, the terms of the expulsion case were approved by the following vote:

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

- Be expelled for the remainder of the 2017/2018 school year and the first semester of the 2018/2019 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 June 14, 2018:

MINUTES OF REGULAR MEETING, JUNE 13, 2018

- 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.

ADJOURNMENT

On a motion by Mrs. Walker, seconded by Mr. Sehorn, the meeting adjourned at 5:27 p.m.

(Signature of Board Official)

ATTEST:

Secretary to the Board of Trustees

Checks Dated 06/05/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
114423	06/05/2018	Bradley A. Bidlack	01-4300	Reimb Lab supplies LP		74.52
114424	06/05/2018	Antoinette Morucci	01-5200	reimb airfare FCCLA Leadership Sac-GA 6/27-7/3/18		1,027.20
114425	06/05/2018	Matthew Kermen	01-5200	Toll /Parking fee SF Federal Reserve Tour 5/23		155.00
114426	06/05/2018	Bethany K. Dorin	01-4300	reimb Biology Interactive notebooks LP		159.99
114427	06/05/2018	Tiffany M. Leider	01-4300	Reimb lab supplies LP		54.71
114428	06/05/2018	Lowes Corporation	01-4300	Open PO for hand tools		699.04
114429	06/05/2018	Stage Drop Lic	01-4300	Graduation stage skirting Quote # 108425	428.57	
				Shipping charge on PO18-00390	39.95	
				Unpaid Sales Tax	28.97-	439.55
114430	06/05/2018	State Of Calif Dept Of Justice	01-5804	OHS Teacher JJohnson	32.00	
				Sub Para Ed SMiller	16.00	
			11-5804	4 CNA's fingerprint	128.00	
			13-5804	2 Sub FSW Fingerprint	48.00	224.00
114431	06/05/2018	Us Bank	01-4200	ASCD Design Thinking for School Leaders Corey	32.20	
			01-4300	RTI at Work Solution Tree Corey	469.60	
				2 lectern for LP Office depot	719.98	
				airpiece headset Doug	89.70	
				Amazon Battery Jim	107.23	
				Amazon Dual Router Jim	101.88	
				Home depot RDarrach	27.61	
				KGas RDarrach LP	46.77	
				Los Compadres CSEA Negotiations	58.45	
				Raleys Kevin	6.64	
				Raleys MMayfield LP	100.39	
				Walmart Mayfield LP	66.52	
				Webstaurant Store Caster Swivel Jim	378.20	
			01-4360	amazon supplies Rick	49.16	
				costco supplies Rick	162.98	
				Harbor freight Rick	6.42	
			01-4363	LED Metal signal Rick	255.20	
			01-5200	FCCLA Registration Morucci /Chavez	962.00	
				Lodging Morucci & Chavez FCCLA	1,444.80	
				Meals May Revise Workshop Corey	12.26	
				Meals May Revise Workshop Susan	12.26	
			01-5850	Cummins Insite subscription Rick	975.00	

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

ESCAPE ONLINE
Page 1 of 3

Checks Dated 06/05/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
114431	06/05/2018	Us Bank	11-5806	Cartvertising OAE JOchs	398.00	
114432	06/05/2018	Joel A. Jenkins	13-4300	Central restaurant JDeadmore FS	31.08	6,514.33
114433	06/05/2018	Richard W. Sanders	01-5200	Reimb Meals Marysville 5/17		14.00
			01-4360	reimb Costco supplies	64.02	
			01-5200	reimb red Cross class Susan Swartz	113.00	
114434	06/05/2018	Daniel Rossetta	01-5806	reimb sign screening	21.45	198.47
114435	06/05/2018	Terry R. Rossetta	01-5200	reimb meals chico 5/24 & 2/9		28.00
114436	06/05/2018	William G. Macomber	01-5200	reimb meals Paradise 5/1		22.00
114437	06/05/2018	All Metals Pipe & Steel Supply	01-5200	Reimb meals chico 5/30		14.00
			01-4300	All Metals Supply Aluminum Quote# 785410	338.94	
114438	06/05/2018	Butte Cnty Office Of Education	01-5200	METAL FOR FAIR PROJECT #788642	113.69	452.63
				CBruce & JTooker	80.00	
114439	06/05/2018	Comers Print Shop Jeffrey R Comer	01-4360	TMurphy	50.00	130.00
114440	06/05/2018	Consolidated Electrical Dist	01-4300	Bus Forms		899.26
114441	06/05/2018	Curvature Llc	01-4300	Supplies JLaGrone		28.44
			01-4300	For Aruba Controller connection at OHS	713.21	
114442	06/05/2018	Eastbay Inc	01-4300	Shipping on PO18-00287	19.98	733.19
				Football Equipment DWeargant	7,184.60	
114443	06/05/2018	Freestyle Photographic Sup	01-4300	Volleyball equipment	1,556.71	8,741.31
				Photo Supplies	354.53	
114444	06/05/2018	Hobbs Pest Solutions Inc.	11-5502	Shipping on PO18-00400	42.53	397.06
114445	06/05/2018	Lyon Compliance Specialists Gregory K Lyon	01-5800	May2018 services OAE		55.00
114446	06/05/2018	Nor Cal Trophies	01-4300	May2018 Services transp		150.00
114447	06/05/2018	Prosound Audio Services	01-5800	Mayfield & HSmith retirement Bell		81.49
				Pro Sound Grad Ceremonies 2018 LP & OHS		1,625.00
114448	06/05/2018	School Savers Corporation	01-4300	Calculators		57.01
114449	06/05/2018	Tehama Tire Service	01-5620	Bus84 service		46.33
Total Number of Checks					27	23,021.53

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	26	22,390.42
11	AdultEducationFund	3	581.00

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

023 - Oroville Union High School District

Generated for Analyn Dyer (ADYER), Jun 12 2018 3:34PM

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Page 2 of 3

Checks Dated 06/05/2018

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

Fund	Description	Check Count	Expensed Amount
13	CafeteriaSpecialRevenueFund	2	79.08
	Total Number of Checks	27	23,050.50
	Less Unpaid Sales Tax Liability		28.97
	Net (Check Amount)		23,021.53

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023 - Oroville Union High School District

Generated for Analyn Dyer (ADYER), Jun 12 2018 3:34PM

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Page 3 of 3

Checks Dated 06/07/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
114823	06/07/2018	Andrew K. Lerner	01-5200	Reimb Mileage/Meals Cal Play 6/18-6/20		462.76
114824	06/07/2018	Jacqueline Deadmore	13-5200	Mileage 4/28-5/18/18		96.14
114825	06/07/2018	Consuelo A. Metcalf	01-5200	Reimb mileage CVT regional Meeting Yuba 5/30		33.79
114826	06/07/2018	All Phase Systems Integration Inc.	01-5620	Installation electric charger for School Bus		2,132.00
114827	06/07/2018	Betts Truck Parts & Service	01-4360	R134 Freon transp		246.68
114828	06/07/2018	Buswest	01-4363	B81 sensor	331.21	
				door seal transp	416.76	
114829	06/07/2018	Comers Print Shop Jeffrey R Comer	11-4300	Livescan 3-part forms/CNA		747.97
114830	06/07/2018	Cox Glass	01-5640	glass OHS		315.18
114831	06/07/2018	Durham Pentz Truck Center	01-5620	2013 thomas built services		101.26
114832	06/07/2018	Hobbs Pest Solutions Inc.	01-5502	May2018 services transp		922.29
114833	06/07/2018	Hust Brothers Inc	01-4360	FC 4/25/18 transp	.70	75.00
				May2018 Bake fluid GDavis	44.42	
				May2018 brush part cleaning GDavis	5.06	
				May2018 regulator MGalev	46.98	
				May2018Black pastic creeper MGalev	77.93	
				May2018Wire MGalev	9.65	
				May2018Wire MGlev	9.65	
			01-4363	Credit fuel pump	24.40-	
				May2018 1-B bearing GDavis	486.31	
				May2018 B56 Oil Bath Seal GDavis	97.00	
				May2018 Mirror GDavis	55.62	
				May2018 temp control relay MGalev	36.40	
				May2018 temp controler relay MGalev	54.60	899.92
114834	06/07/2018	Oroville Mercury Register	01-4360	Renewal acct#306669 48 weeks		302.94
114835	06/07/2018	Pg&e	01-5501	Billing LP 4/23-5/21/18 #0290829210-1		497.73
114836	06/07/2018	Sanitorial Janitorial Inc.	11-5800	May2018 services OAE Chico		675.00
114837	06/07/2018	Sfwp	01-5505	May2018 LP #007847-000	259.62	
				May2018 LP Ag #007833-000	118.15	377.77
114838	06/07/2018	Staples-Business Advantage	01-4300	Christina Staples# 7197692916	16.88	
				ELD Supplies	125.32	
				Medford/Staples # 7197689793	13.42	155.62
114839	06/07/2018	Valero Marketing And Supply	01-4361	Coalinga CA	132.92	
				Crdt Fed Motor	42.76-	
				Fresno CA	86.52	
				Galt CA	154.50	
				Lathrop CA	67.84	

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ESCAPE ONLINE
Page 1 of 2

Checks Dated 06/07/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
114839	06/07/2018	Valero Marketing And Supply	01-4361	LF transp Oroville, CA San Luis CA	28.00 145.37 173.74	746.13
114840	06/07/2018	Zee Medical Service Co	01-4361	Cleaning supplies transp		125.91
114841	06/07/2018	James H. Knapp	01-5200	reim Mileage/meals CATA Conf 6/23-6/28		606.49
114842	06/07/2018	Dennis D. Spasbo	01-5200	reimb ALerner Reg Conference San Luis Obispo		100.00
114843	06/07/2018	Leanna L. Felardo	01-4300	Reimb supplies OHS		183.53
114844	06/07/2018	Jennifer M. Blomquist	01-4300	Reimb supplies OHS		15.73
114845	06/07/2018	Andree M. Earley	01-5200	reim Mileage/meals CATA Conf 6/23-6/28		606.49
114846	06/07/2018	Richard C. Darrach	01-5200	reim Mileage/meals CATA Conf 6/23-6/28		606.49
114847	06/07/2018	Laura Lafayette	01-5200	Reimb Mileage/meals CATA Conf 6/23-6/28		606.49
114848	06/07/2018	Accrediting Commission	11-4300	WASC flag, banner & stamp		203.36
114849	06/07/2018	Agra Tech Inc.	01-4300	greenhouse parts		2,247.49
114850	06/07/2018	Costco	01-4300	Supplies for the school farm and ag classrooms		801.25
114851	06/07/2018	Day Wireless Systems	01-5900	June2018 services transp		616.00
114852	06/07/2018	Dell Marketing L.p	01-5620	Parts and Labor for C4 lab computer		300.00
114853	06/07/2018	Federal Express Corporation	01-5900	Airwolf 3D returned JAndrew		18.02
114854	06/07/2018	Pg&e	01-5501	Billing 04/18-05/16/18 DW	12,083.95	
			11-5501	Billing 04/18-05/16/18 DW	29.72	
				Billing 04/18-05/16/18 OAE Chico	723.17	12,836.84
114855	06/07/2018	Shadi Strour	01-8699	Reimb Bus Pass George Strour OHS		10.00
114856	06/07/2018	Total Education Solutions	01-5800	Apr2018 services		7,290.00
Total Number of Checks					34	35,962.27

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	30	33,919.70
11	AdultEducationFund	4	1,946.43
13	CafeteriaSpecialRevenueFund	1	96.14
Total Number of Checks		34	35,962.27
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			35,962.27

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

023 - Oroville Union High School District

Generated for Analyn Dyer (ADYER), Jun 12 2018 3:35PM

Checks Dated 06/12/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
115181	06/12/2018	JC Concrete Cutting Inc.	01-5640	Core drill services greenhouse LP		2,700.00
115182	06/12/2018	Nasco Modesto	01-4300	Hazardous surchargelafayette phosphorous Lafayette Sodium Hydrx Lafayette Supplies Lafayette	26.76 17.95 44.63 288.50	
115183	06/12/2018	New Life Rehabilitation Llc	01-5800	May2018 SNazario Services		377.84
115184	06/12/2018	Sunworks United Inc.	01-5800	Annual Guarantee fee YR 1-10 & Subscription Services		5,418.00 48,713.28
115185	06/12/2018	Us Bank	01-4300	Airwolf 3D JAndrew Amazon AEarley	12.00 540.89	
				Amazon Tablecloth Doug Ohs	141.14	
				Better Deal JAndrew	14.03	
				Lowes DBriggs OHS	60.00	
				Raleys Toni OHS	23.43	
				Stud Parent death cert DRamos	44.50	
			01-4360	Amazon RSanders	101.26	
				Cummins Pacific RSanders	24.93	
				Home Depot RSanders	27.17	
			01-5200	reidence Inn Anaheim 4/22-4/25/18 Laura	1,412.18	
			01-5620	Torchmate Lincoln Electric JAndrew LP	694.42	
			13-4300	Goodstartpackaging Jackie FS	103.38	3,199.33
			01-4300	Reim supplies OHS		69.53
115186	06/12/2018	Cathal G. Mc Carthy	01-4300	reimb supplies OHS		63.72
115187	06/12/2018	Scott A. Burket	01-4300	Reimb magnetics LP		77.13
115188	06/12/2018	Stephen A. Coates	01-4300	reimb supplies OHS		79.98
115189	06/12/2018	Samantha N. Muntifering	01-4300	Reimb supplies LP		153.20
115190	06/12/2018	Anna S. Lasagna	01-4300	Reim Watermelon purchase FS		107.04
115191	06/12/2018	Lena Miller	13-4700	Refund duplicate payment Child Support		62.42
115192	06/12/2018	Matthew Harris	76-9510	ck#3813-113481		
115193	06/12/2018	Before The Movie Inc.	01-5806	June2018 On screen Ad Feather River Cinema	575.00	
				June2018 On screen Ad Paradise Cinema	691.00	1,266.00
115194	06/12/2018	Ca Occupational Medical Prof	01-5804	BYoung Tox Sub Courier	62.50	
				NLagrone Test Sub Clerical	92.50	
				RCash/MShaffer Tox & TB Test	155.00	
			11-5804	TB/Tox MDaRe OAE	92.50	
			13-5804	AMorton Sub FSW	92.50	495.00

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Checks Dated 06/12/2018						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
115195	06/12/2018	CAASFEP MJUSD	01-5200	Ensuring ESSA -llowable Registration KSimas 6/18		175.00
115196	06/12/2018	Carolina Biological Supply Co	01-4300	Acid base chemical Lafayette Lab supplies AEarley	418.28 1,204.86	
115197	06/12/2018	Dannis Woliver Kelley	01-5801	PH Strips Lafayette	13.89	1,637.03
				Apr2018 M.B issues	265.00	
				Apr2018 OSTA/CTA	1,200.00	
				Apr2018 Certificated Discipline	3,092.50	
				Apr2018 Certificated Negotiations	5,000.00	
				Apr2018 Classified Negotiations	2,500.00	
				Apr2018 General Legal services	171.58	
				Apr2018 OTSA Grievance	200.00	12,429.08
115198	06/12/2018	Fastenal Company	01-4360	Supplies transp		74.35
115199	06/12/2018	Hobbs Pest Solutions Inc.	01-5502	Mar2018 services DO		50.00
115200	06/12/2018	Horseshoe Southern Indiana	01-5200	Hotels for SkillsUSA National Conference		1,476.30
115201	06/12/2018	Oroville Cable & Equipment Co	01-4300	Belt Santos		15.08
115202	06/12/2018	Pitney Bowes Inc Global Financial Services LLC	01-5602	Billing 03/30-06/29/18 LPHS	376.08	
				Billing 03/30-06/29/18 OHS	160.88	536.96
115203	06/12/2018	Richard W. Sanders	01-5200	Reimb Mileage/Meals Casto 7/5-7/11/17		353.83
115204	06/12/2018	At&t	01-5900	Billing 04/24-05/23/18 DW	1,085.43	
				Billing 04/24-05/23/18 LP	20.35	
				Billing 04/24-05/23/18 LP Fax	20.67	
				Billing 04/24-05/23/18 OHS	20.42	
				Billing 04/24-05/23/18 PHS	20.27	
			01-8699	Apr2018 Erate LP Fax	3.73-	
				Apr2018 Erate OHS	3.69-	
				Apr2018 Erate PHS	3.67-	
				Apr2018 Erate DW	177.58-	
				Apr2018 Erate LPHS	3.68-	
115205	06/12/2018	Great Escape Travel	11-5900	Billing 04/24-05/23/18 OAE	112.50	1,071.69
115206	06/12/2018	Sharp Locksmithing Garage Door	11-8699	Apr2018 Erate OAE	15.60-	257.80
			01-5200	QHarrison airfare 5/26/18		
			01-4300	May2018 3 Gen Lock BHarles	48.26	
				May2018 Desk Lock BHarles	8.04	
				May2018 locks PHS BHarles	132.99	189.29
115207	06/12/2018	American Eagle Enterprises	01-5640	Bleacher service/repair old gym OHS	850.00	
				Bleacher service/repairs new gym OHS	2,150.00	
				Bleacher service/repairs old gym LPHS	4,900.00	7,900.00
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Page 2 of 3

Checks Dated 06/12/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
115208	06/12/2018	Mendes Supply Company	01-4300	Bleach PHS LGilbert	110.81	
				Cleaning supplies Harrison	13.10	
				Crtd 1Case Bleach PHS	18.41-	
115209	06/12/2018	Office Depot	01-4300	Toilet paper Harrison	496.61	602.11
				Bookcase JIagrone	85.79	
				Burket ELD Cardstock	52.73	
				Burket for Johnson #134224485	126.88	
				Cabinet/bookcase JIagrone	806.02	
				classroom school supplies	163.60	
				Counseling Office supplies	288.07	
				Office supplies	553.39	2,076.48
115210	06/12/2018	Ray Morgan Company	01-5602	IR C5250 5/17-8/16/18 ATC	701.83	
			01-5603	IR C5250 02/17-5/16/18 Usage ATC	58.83	
				IR C5250 5/17-8/16/18 ATC	94.80	855.46
115211	06/12/2018	Recology Butte Colusa Counties	01-5506	May2018 Billing DO #020088666	54.69	
				May2018 Billing Harrison Stadium # 020168708	480.35	
				May2018 Billing LPHS # 021396977	1,577.83	
				May2018 Billing OHS # 020007641	1,504.86	
				May2018 Billing PHS #020173831	116.24	
				May2018 Billing Transp # 020088658	129.44	
115212	06/12/2018	Shi	11-5506	May2018 Billing OAE #021126259	225.40	4,088.81
115213	06/12/2018	Stott Outdoor Advertising	01-5850	MS Window service lic DO		12,981.20
			01-5806	Billboard Advertising		700.00
Total Number of Checks					33	110,252.94

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	31	109,472.80
11	AdultEducationFund	3	414.80
13	CafeteriaSpecialRevenueFund	3	302.92
76	Warrant/Pass-ThroughFund	1	62.42
Total Number of Checks			110,252.94
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			110,252.94

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023 - Oroville Union High School District

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Page 3 of 3

Checks Dated 06/14/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
115524	06/14/2018	Alan Von Der Mehden	01-4300	Reimb supplies Alan LP	1,165.36	
115525	06/14/2018	Blick Art Materials	01-5200	Deduct Oregon Coast Cancelled Trip reimb	170.50-	994.86
115526	06/14/2018	ANDREE EARLEY	01-4300	Art and Ceramics		404.73
			01-4300	Mikes Pizza/Sams Club	148.48	
115527	06/14/2018	LAURA LA FAYETTE	01-5200	Kayak registration	874.50	1,022.98
115528	06/14/2018	Oreilly Automotive Inc	01-4300	Walmart supplies		180.54
			01-4300	fuse Santos	12.84	
			01-4360	crdt hose assy trans	101.93-	
				trans supplies	91.94	
			01-4363	B-38 battery	125.56	
				B-78 connector Glenn	11.01	
				Coolant Hose crdt returned	12.56-	
				T-35 cable Glenn	47.18	174.04
115529	06/14/2018	Us Bank	01-4300	Cash & Carry Alan	414.47	
				Durham Pentz Alan	57.82	
				FoodMaxx Mayfield	24.04	
				Grocery Outlet Mayfield	16.28	
				Walmart Mayfield	163.21	
			01-5806	Job Posting Corey	250.00	
			01-9330	School Finance & Management Conference	235.00	1,160.82
				SWatts 7/11		
115530	06/14/2018	Chico Truck & RV Inc	01-6400	2019 Cargo Trailer 7x14	5,247.48	
				2019 Dump Trailer 6X12	7,505.55	12,753.03
115531	06/14/2018	Staples-Business Advantage	01-4300	Christina Staples# 7197692916	16.08	
				Total Number of Checks	8	16,707.08

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	8	16,707.08
	Total Number of Checks	8	16,707.08
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		16,707.08

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 Analyn Dyer (ADYER), Jun 19 2018 3:42PM

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Page 1 of 1

Checks Dated 06/19/2018					
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Check Amount
115795	06/19/2018	Shane L. Walter	01-4300	Reimb Supplies OHS	215.45
115796	06/19/2018	Lisa M. Ross	01-4300	Reimb LP Staff Breakfast 6/7/18	44.62
115797	06/19/2018	Anne E. Michels	01-5200	Reimb Mileage 8/29-5/22	169.50
115798	06/19/2018	Melody Finwick	01-4300	reimb staff breakfast items 6/7/18	138.18
115799	06/19/2018	Jacqueline Deadmore	13-5200	Reimb Mileage 05/21-6/7/18	39.35
				ServSafe Renewal Class	135.00
115800	06/19/2018	Cdw Government Inc	01-6200	Cisco Module	890.15
115801	06/19/2018	CEP AMERICA-CALIFORNIA	01-5800	First Aid Brandon Giles	391.00
115802	06/19/2018	Comcast	11-5900	June2018 Billing OAE Chico	84.97
115803	06/19/2018	Comers Print Shop Jeffrey R Comer	01-4300	LP Scholarship Programs	183.61
115804	06/19/2018	Herff Jones	01-4300	200 diploma covers OHS	1,099.30
				Cert of Completion OHS	21.94
				Diplomas OHS	541.64
				EHopkins Diploma OHS	10.23
					1,673.11
115805	06/19/2018	Las Plumas High School - Ffa	01-4300	Graduation Supplies	350.00
115806	06/19/2018	Odysseyware	01-5850	2018 Summer School Licenses	2,500.00
115807	06/19/2018	Oroville High School Petty Cash Fund	01-4300	Felardo/Reid supplies	21.00
				McConway Cutters	11.19
115808	06/19/2018	Practi-cal Inc.	01-5800	Medi-Cal Claims 6/7/18	19.93
115809	06/19/2018	Ray Morgan Company	01-5602	IR5050 Billing 05/20-8/19/18 OHS	606.50
				IR6555 Billing 05/17-8/16/18 CDS	847.73
				IR6555/IR4525 Billing 5/17-8/16/18 PHS	1,695.46
				IR6575 Billing 05/17-08/16/18 OHS	4,847.42
			01-5603	IR5050 Usage 2/20-5/19/18 OHS	29.52
				IR6555 Usage 2/17-5/16/18 CDS	3.04
				IR6555/IR4525 Usage 02/17-5/16/18 PHS	69.49
115810	06/19/2018	State Of Calif Dept Of Justice	01-5804	Fingerprints 2 Sub Para Ed	64.00
				Fingerprints BYoung Sub Courier	32.00
				Fingerprints RCash/CScott/NLagrone	96.00
				Fingerprints 7 CNA's	224.00
			11-5804	Fingerprints AMorton Sub FSW	32.00
			13-5804	Supplies Jlagrone	448.00
115811	06/19/2018	Tractor Supply Co-Credit Plan	01-4300	Costco Food summer program ATC	44.94
115812	06/19/2018	Us Bank	01-4300	Los Compadres Admin Mtg Corey	437.02
				Los Compadres OSTA Negotiations Corey	166.61
				Los Compadres OSTA Negotiations Corey	42.10
			01-4400	HVLP Spray Gun West LPHS	589.88
			01-5200	Crdt Residence Inn Laura	12.38-
					1,223.23

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ESCAPE ONLINE
Page 1 of 3

Checks Dated 06/19/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
115813	06/19/2018	Danielsen Co	13-4300	May2018 Purchases FS OHS	49.04	
				May2018 Purchases FS OHS	15.58	
				May2018 Supplies FS LP	175.73	
				May2018 Supplies FS LPHS	252.96	
				May2018 Supplies FS OHS	104.72	
			13-4700	June2018 Purchases FS LPHS	413.42	
				May2018 Purchases FS LP	1,970.99	
				May2018 Purchases FS LPHS	5,606.14	
				May2018 Purchases FS OHS	5,331.84	
			13-4701	May2018 Purchases Vending FS	219.58	14,140.00
			13-4700	June2018 Purchases FS LPHS	52.25	
				June2018 Purchases FS OHS	52.25	
				May2018 Purchases FS LPHS	826.08	
				May2018 Purchases FS OHS	1,090.99	
				May2018 Purchases FS PHS	223.46	
				May2018 Purchases FSLPHS	407.03	2,652.06
115815	06/19/2018	Gold Star Foods	13-4700	Crdt Inv# 2383906 LPHS	28.16-	
				Crdt Inv#2378613 LPHS	50.50-	
				May2018 Purchases FS LPHS	1,753.77	
				May2018 Purchases FS OHS	5,273.79	6,948.90
115816	06/19/2018	Northam Distributors Inc	13-4700	Crdt Inv# 622108 FS LPHS	81.84-	
				June2018 Purchase FS LPHS	98.58	
				June2018 Purchases FS OHS	31.31	
				May2018 Purchases FS LPHS	1,570.19	
				May2018 Purchases FS OHS	1,269.23	
				May2018 Purchases FS OHS Jazz Cafe	103.54	
				May2018 Purchases FS PHS	255.16	3,246.17
115817	06/19/2018	Pac Pizza Llc.	13-4700	June2018 Purchaes FS	523.40	
				June2018 Purchase FS	338.93	
				May2018 Purchases FS	3,907.32	
				Short Pay ck# 100458	9.00	4,778.65
115818	06/19/2018	Propacific Fresh	01-4300	May2018 Purchases Alan V	57.82	
			13-4700	Crdt Inv# 6573671	4.14-	
				Crdt Inv# 6577552	115.64-	
				Crdt Inv# 6581150	123.60-	
				June2018 Purchases FS LPHS	135.31	
				May2018 Purchases FS LPHS	2,726.21	

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023 - Oroville Union High School District

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Page 2 of 3

Checks Dated 06/19/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
115818	06/19/2018	Propacific Fresh	13-4700	May2018 Purchases FS OHS	1,697.77	4,373.73
115819	06/19/2018	Andree M. Earley	01-4400	HP Design T520 Printer		2,186.50
115820	06/19/2018	Carpets Galore Inc.	01-5640	PHS 403		7,105.00
115821	06/19/2018	Comers Print Shop Jeffrey R Comer	01-4300	Office Forms	545.92	
			01-4360	Letters	320.01	865.93
115822	06/19/2018	DEE FAIRBANKS ENTERPRISES	01-5640	District Office asphalt maintenance		7,500.00
115823	06/19/2018	Oroville Adult Ed Revolving	11-8671	AE April Reimb ck# 1155-1159		1,918.00
115824	06/19/2018	Christina C. Olson	01-4300	reimb office & graduation supplies OHS		104.59
115825	06/19/2018	Calif Water Service Company	01-5505	May2018 Billing OHS	72.32	
			11-5505	May2018 Billing OAE	356.91	429.23
115826	06/19/2018	Century Link	01-5900	May2018 Billing #87101630		1.20
115827	06/19/2018	Devereux Foundation Inc.	01-5800	May2018 QHarrison Education Day		2,244.51
115828	06/19/2018	Englund Chiropractic Office	01-5804	DMV Physical MGalev		75.00
115829	06/19/2018	Golden Feather School District	01-4361	Gas usage 8/17-6/18		1,668.77
115830	06/19/2018	Hobbs Pest Solutions Inc.	01-5502	June2018 Services DO	50.00	
			01-5804	June2018 Services Transp	75.00	125.00
115831	06/19/2018	Oroville Power Equipment	01-4300	Supplies BCash	334.62	
				Supplies Dvangler	428.96	763.58
115832	06/19/2018	Pg&e	01-5501	May2018 Billing DO#6255577568-3		561.96
115833	06/19/2018	Specialized Education Services	01-5800	May2018 services		22,352.75
115834	06/19/2018	Thermalito Water & Sewer Dist	01-5505	June2018 Billing CDS # 6.206.01	110.32	
				June2018 Billing PHS #6.173.01	272.76	383.08
115835	06/19/2018	Turf Star Inc	01-4300	turf cover		93.93
				Total Number of Checks	41	101,200.93

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	33	62,329.01
11	AdultEducationFund	4	2,583.88
13	CafeteriaSpecialRevenueFund	8	36,288.04
Total Number of Checks		41	101,200.93
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			101,200.93

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

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Page 3 of 3

Checks Dated 06/21/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
116200	06/21/2018	Alpha Fired Arts	01-4300	陶瓷 Supplies Now	1.88	405.14
116201	06/21/2018	Better Deal Exchange	01-4360	Add'l tax pick up items SMuntiering LP	403.26	
116202	06/21/2018	Buswest	01-4363	Clay (In-Store Pickup)	13.49	48.87
116203	06/21/2018	Christy White Associates	01-5800	Supplies GDavis	35.38	
116204	06/21/2018	Dell Marketing L.p	01-4363	Supplies GDavis	450.00	1,767.81
116205	06/21/2018	Durr Evaluation Resources/chk	01-5800	B81 Water pump	1,317.81	10,665.00
116206	06/21/2018	Food Maxx Save Mart Supermarkets	01-4300	Motor/Hydraulic Fan	87.29	
116207	06/21/2018	Hust Brothers Inc	01-4360	Partial Audit 17/18	150.00	344.34
116208	06/21/2018	It Savvy Llc	01-4363	Lottery - OHS Monitor stand Wellver	5.91	
116209	06/21/2018	Las Plumas High School Petty Cash Fund	01-4363	School Climate report cards	74.82	172.87
116210	06/21/2018	Mjb Sales & Service	01-4300	Supplies ATC	92.14	
116211	06/21/2018	National Cinemedia Llc.	01-4300	FC Trans 5/25/18	18,856.66	
116212	06/21/2018	Office Depot	01-4300	Ball Bearing GDavis	187.16	
116213	06/21/2018	Paragon Kilns	01-4400	Hight Torque/UNiv Joint GDavis	2,648.71	
116214	06/21/2018	Southwest Interiors Inc.	01-5850	72 Chromebooks Mary Masters, OHS	27.34	24,239.87
116215	06/21/2018	Spurr	01-4300	google chrome licenses/shipping on cart & chromebooks	2,520.00	
116216	06/21/2018	Staples	01-4300	google chrome licenses/shipping on cart & chromebooks	19.29	31.82
116217	06/21/2018	Wood- Mizer LLC	01-4300	Case Lock	12.53	740.08
				Medicine	60.53	1,250.00
				Ag Supplies	94.47	
				Summer2018 Cinemark Adv	92.85	
				Clear Label Divider DO	77.41	
				DO Supplies	981.06	
				Office Supplies	25.73	1,332.05
				Supplies AEarley LP	191.30	
				supplies for classes and department	12.93-	178.37
				Roller Jackie FS	6,352.03	1,165.00
				Kiin SMuntiering LP	261.50	6,613.53
				Unpaid Sales Tax		155.36
				Bleacher seats		9,393.49
				Billing 03/23-4/22/18		
				Billing 03/23-4/22/18		
				Supplies Vicki		
				Wood-Mizer Quote# Q597066567		

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ESCAPE

ONLINE
Page 1 of 3

Checks Dated 06/21/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
116218	06/21/2018	Us Bank	01-4300	Amazon AEarley	26.65	
				Cash & Carry Alan	79.34	
				Dollar Tree DSpasbo	33.35	
				Greencycles DSpasbo	19.99	
				Grocery Outlet Alan	21.80	
				Home depot DSpasbo	24.61	
				Jackson Glass for JAndrew	26.81	
				Target DSpasbo	11.26	
			01-4360	Cord adapter amazon Rick	67.70	
				Deskpad Walmart Rickk	9.31	
				Home Depot RSanders	52.75	
				Home depot supplies Rick	33.92	
				Markes/pens Amazon Rick	18.41	
				Mirror Cleaner wax amazon Rick	106.47	
				Supplies Costco Rick	38.59	
			01-4400	Charging Station Rick	589.87	
			01-5200	Resort Fee Autumn San Diego	105.00	
				Resort Fee DWhite SanDiego	112.68	1,378.51
116219	06/21/2018	Dennis D. Spasbo	01-4300	Reimb supplies 5/23-6/1/18 PHS	224.68	
				Reimb supplies 5/31 & 6/6/18	315.39	540.07
116220	06/21/2018	Sarah L. Aichele	01-5200	Reimb Meals Pler 39 + Parking fee 5/26		73.50
116221	06/21/2018	Mihai R. Galev	01-5200	Reimb Meals Pler 39 + Parking fee 5/26		73.50
116222	06/21/2018	Tera M. Rascon	01-5200	Reimb Meals Chico Far 5/24		14.00
116223	06/21/2018	Jacqueline Deadmore	13-4300	Reimb walmart supplies FS		76.56
116224	06/21/2018	Ca Association Of Ffa	01-4300	4 AG Leadership Packets		34.00
116225	06/21/2018	Ca Occupational Medical Prof	01-5804	CScott TB/Tox Sub Camp Sup	92.50	
				Justin/Lechelle Collins TB/Tox Sub Para	185.00	
				MWalker TB/Tox Tchr	62.50	340.00
116226	06/21/2018	Calif Water Service Company	01-5505	Billing 04/12-5/10/18 DW		4,234.37
116227	06/21/2018	Comers Print Shop Jeffrey R Comer	01-4300	Grad Programs 2018		1,016.57
116228	06/21/2018	E Complete LLC	01-4300	Home Economics		916.99
116229	06/21/2018	Grainger Inc	01-4300	June2018 engineer manual/electrical code book	87.12	
				June2018 mag strip/dry erase marker	56.69	143.81
Total Number of Checks					30	67,582.77

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 06/21/2018

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

Fund	Description	Check Count	Expensed Amount
01	General Fund	28	67,076.55
11	Adult Education Fund	2	416.86
13	Cafeteria Special Revenue Fund	2	102.29
Total Number of Checks		30	67,595.70
Less Unpaid Sales Tax Liability			12.93
Net (Check Amount)			67,582.77

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

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Page 3 of 3

Checks Dated 06/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
116527	06/26/2018	Apple Computer	01-4300	10 IPADS Dahlgren 12 apple pencil Airpods Dahlgren	3,993.90 1,145.43 341.06	
116528	06/26/2018	Better Deal Exchange	01-4300	Dahlgren IPAD- 2 IPADS May2018 supplies AJ Cahee May2018 supplies BCash May2018 supplies BHarles May2018 supplies Bret May2018 supplies DVangler May2018 supplies JBradford May2018 supplies JLaGrone May2018 supplies KSimon May2018 supplies LGilbert May2018 supplies Santos May2018 supplies SGoff May2018 supplies Santos return orditK15245	809.36 25.70 116.79 1,186.69 352.80 201.28 9.40 30.29 12.84 103.98 267.05 342.64 14.46 47.18-	6,289.75
116529	06/26/2018	Casey Printing	11-5806	Casey Printing/Fall 2018 Class Catalog Sales tax on Supplies for printing PO18-00422	12,298.00 25.34	2,616.74 12,323.34
116530	06/26/2018	Cdw Government Inc	01-4300	Re-issue ck# 108115		54.55
116531	06/26/2018	Comers Print Shop Jeffrey R Comer	01-4300	Grad Programs Grad Programs Additions LP	1,286.14 144.79	1,430.93
116532	06/26/2018	DEE FAIRBANKS ENTERPRISES	01-5640	Bus Yard asphalt maintenance.		12,375.00
116533	06/26/2018	It Savvy Lic	01-4300	2 Chromebook carts 36 ea see attached quote	187.16	
				25 ChromeBooks West Upton	7,828.13	
				72 Chromebooks LP	18,856.66	
				See notes 184 Chromebooks LPHS Ag	44,545.56	
				Quote# 3066502		
			01-4400	2 charging cart LP	2,648.71	
				2 Chromebook carts 36 ea see attached quote	27.34	
				5 AC Slim Charging Cart LPHS	6,621.78	
				See notes 184 Chromebooks LPHS Ag	65.00	
				Quote# 3066502		
			01-5850	2 Chromebook carts 36 ea see attached quote	2,520.00	

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ONLINE

Checks Dated 06/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
116533	06/26/2018	It Savvy Lic	01-5850	See notes 184 Chromebooks LPHS Ag Quote# 3066502	7,240.00	90,540.34
116534	06/26/2018	Moore Educational Resources	01-4300	Lottery - Short Throw Projection system #1864-B	376.58	
			01-4400	Lottery - Short Throw Projection system #1864-B	2,780.18	3,156.76
116535	06/26/2018	Office Depot	01-4300	Dahlgren	101.18	
				Office Supplies for Ronda/DO	161.90	
				Supplies Dahlgren	749.01	1,012.09
116536	06/26/2018	Spurr	01-5501	Billing 04/23-5/22/18 DW	6,612.80	
				Billing 04/3-5/2/18	378.96	
			11-5501	Billing 04/3-5/2/18	53.77	7,045.53
116537	06/26/2018	Total School Solutions	01-5200	Professional Development Training 4/6/18		325.00
116538	06/26/2018	Julie E. Tooker	01-4300	Reimb Art supplies LP	297.85	
				Reimb Photo supplies LP	190.98	488.83
116539	06/26/2018	Belnick Inc.	01-4300	Folding Chairs- JLAGrone	2,743.88	
				Freight on Chairs PO18-00426	378.37	
				Unpaid Sales Tax	185.48-	2,936.77
116540	06/26/2018	Comers Print Shop Jeffrey R Comer	01-4300	Magnets LPHS	724.97	
				Magnets OHS	250.89	1,700.83
				Magnets PHS		2,079.93
116541	06/26/2018	Environmental Systems Inc	01-5620	Blanket PO SY17/18		711.44
116542	06/26/2018	Flinn Scientific Inc	01-4300	lab supplies Quote# 180312		184.36
116543	06/26/2018	Food Maxx Save Mart Supermarkets	01-4300	Supplies ATC		418.87
116544	06/26/2018	Office Depot	01-4300	Chairs and desk office area	400.05	
116545	06/26/2018	OUHSD Revolving Fund	01-5200	chk 1054	10.00	410.05
			01-5800	Apr2018 service charge		
116546	06/26/2018	OUHSD Transportation Dept Petty Cash	01-4360	Costco	77.57	
				fuel van trip	33.90	
				Modern Cleaners- rags	42.51	153.98
116547	06/26/2018	Total School Solutions	01-5800	Mar2018 Services	2,800.00	
				May2018 Services	10,900.00	13,700.00
116548	06/26/2018	Amazon.com Llc	01-4300	Amazon purchase	35.38	
				Child Development	351.48	
				Glass supplies	1,292.43	
				Dahlgren IPAD Case/Cart	991.10	
				Home Ec Supplies	1,543.04	
				Supplies Mayfield LP	3,320.87	

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Checks Dated 06/26/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
116549	06/26/2018	CAM Painting Inc	01-5640	OHS Gym Painting	107.61-	7,426.69
116550	06/26/2018	EV Connect	01-6400	Charging Station		47,000.00
116551	06/26/2018	OUHSD Petty Cash Fund	01-5900	Postage Loretta	18.70	1,690.00
			01-8699	Refund Harrison Key PMurrish	20.00	
				Refund Harrison Key-DButler	20.00	
				Refund Harrison Key-NTillis	20.00	78.70
				Total Number of Checks	25	216,150.48

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	24	204,066.46
11	AdultEducationFund	2	12,377.11
	Total Number of Checks	25	216,443.57
	Less Unpaid Sales Tax Liability		293.09
	Net (Check Amount)		216,150.48

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023 - Oroville Union High School District

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Checks Dated 06/28/2018 through 06/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
117006	06/28/2018	Alessandro Electric Inc	01-6200	Cabling of East Gym for WI-FI		12,575.00
117007	06/28/2018	Amazon.com Llc	01-4400	Electric Brollier Machine -LP	942.73	
				Unpaid Sales Tax	63.73-	879.00
117008	06/28/2018	ARD Culinary Concepts Inc.	01-4300	Shipping and Handling PO18-00321		12.00
117009	06/28/2018	ARD Culinary Concepts Inc.	01-4300	Order	171.60	
				Unpaid Sales Tax	11.60-	160.00
117010	06/28/2018	Home Depot	01-4300	Apr2018 Self Drilling AJ	9.54	
				Apr2018 supplies AJ	373.10	
				Apr2018 supplies BCash	990.82	
				Apr2018 supplies BHarles	1,563.37	
				Apr2018 supplies bret	120.20	
				Apr2018 supplies JLaGrone	536.26	
				Apr2018 supplies KSimon	12.51	
				Apr2018 Supplies LFallen	32.24	
				Apr2018 Supplies Santos	758.06	
				Crtd adj connector Santos	36.04-	
				Crtd Prime AJ	112.10-	
				Crtd Slide off Dimmer Bret	19.84-	
				Supplies JYounger VR18-00028	131.33	
117011	06/28/2018	Moore Educational Resources	01-4400	Apr2018 Evap Cooler Bret	577.01	4,936.46
				Annie Bacioc SMARTBOARD Replacement	749.68	
				Shipping on Mimio Tech PO18-00354 LP	28.00	
117012	06/28/2018	Oroville Adult Ed Revolving	11-8671	Reimb chk# 1160-1163		777.68
117013	06/28/2018	OUHSD Revolving Fund	01-5200	Reimb chk# 1056-1057 Helen Atencio	235.00	97.14
				Service charge	10.00	
117014	06/28/2018	Practi-cal Inc.	01-5800	Med-Cal Claims 6/14/18	508.33	245.00
				Med-Cal Claims 6/21/18	997.24	
117015	06/28/2018	Voltage Specialists William L Bunch Jr	01-5640	#40-3750 Service Monitoring		1,505.57
117016	06/28/2018	Julie L. Decker	01-4300	reimb ink printer refill	186.59	628.00
				reimb supplies sawfay & costco	189.38	
				reimb mileage 4/20-5/31/18	154.78	530.75
117017	06/28/2018	Sandra J. Dysart	01-5200	Meals Casas Conf San Diego 6/18-6/21		108.00
117018	06/28/2018	Geni K. Garrick	11-5200	Meals/taxii/parking fee Casas Conf San Diego 6/18-6/21		156.90
				Installation outdoor beams trans		2,332.00
117019	06/28/2018	Accularm Dan R Ledford	01-5620	Michelle Thao meal refund LP		18.00
117020	06/28/2018	Cindy Thao	13-8634	services West wing delta control LP		110.00
117021	06/28/2018	Environmental Systems Inc	01-5620			

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Checks Dated 06/28/2018 through 06/29/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
117022	06/28/2018	Grainger Inc	01-4300	air grille Jlagrone	47.75	
				Binder OHS	30.79	
				Code book Jlagrone	55.84	
				sds binder Jlagrone	71.85	
				v-belt Jlagrone	100.11	306.34
117023	06/28/2018	Office Depot	01-4300	Dahlgren Office Depot #89571695		358.66
117024	06/28/2018	Oroville Ford	01-6400	Maintenance Supervisor- F150 Pick up		21,557.23
117025	06/28/2018	Oroville High School ASB	01-8699	overpayment Inv# DO18-00055		156.00
117026	06/28/2018	OUHSD Revolving Fund	76-9510	#1059 Re-issue 6/8 pyrl Deborah Martinez		399.66
117027	06/28/2018	Us Bank	01-4300	Walmart Mayfield	99.18	
			11-4300	Michaels for Wask Certificates	23.58	
			11-5200	Town & Country Lodging GGarrick	524.46	647.22
				6/18-6/21		
117028	06/28/2018	OUHSD Revolving Fund	11-5800	Reimb stop pay fee charged to womg acct		25.00
117222	06/29/2018	CA Dept of Tax & Fee Admin	01-9580	U-Tax Apr-June 2018 DW	1,033.25	
			13-9580	U-Tax Apr-June 2018 FS	559.90	1,593.15
Total Number of Checks					24	50,114.76

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	18	48,277.45
11	AdultEducationFund	5	935.08
13	CafeteriaSpecialRevenueFund	2	577.90
76	Warrant/Pass-ThroughFund	1	399.66
Total Number of Checks		24	50,190.09
Less Unpaid Sales Tax Liability			75.33
Net (Check Amount)			50,114.76

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

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Page 2 of 2

Checks Dated 07/02/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
117260	07/02/2018	Aasa	01-5300	Membership Dues Corey 7/31/18		460.00
117261	07/02/2018	California's Valued Trust Attn: Finance Department	01-9544	July2018 Retirees Ben	50,570.89	
			01-9560	July2018 Gen Ben Active	297,751.71	348,322.60
117262	07/02/2018	Capital One Public Funding	01-7438	Loan 100360110 Debt Interest 7/26/17-7/26/18	9,611.00	
			01-7439	Loan 100360110 Debt Principal 7/26/17-7/26/18	14,318.00	
			11-7438	Loan 100360110 Debt Interest 7/26/17-7/26/18	34,076.00	
			11-7439	Loan 100360110 Debt Principal 7/26/17-7/26/18	50,764.00	108,769.00
117263	07/02/2018	Casbo	01-5300	Membership Dues SY18/19		1,000.00
117264	07/02/2018	Csba	01-5300	CSBA & ELA Membership Dues 18/19	9,099.00	
			01-5800	Gamut Online SY18/19	2,270.00	11,369.00
117265	07/02/2018	Frontline Technologies Group	01-5800	AESOP SY18/19		6,909.99
117266	07/02/2018	Jeg Consulting Group James E Galloway	01-5800	E-Rate Services SY18/19		3,500.00
117267	07/02/2018	Lrp Publications Inc.	01-4200	Today's Sch Psych Renewal SY18/19		444.50
117268	07/02/2018	Nutri Link Technologies Inc.	13-5850	Nutri App Online Renewal SY18/19		3,130.00
117269	07/02/2018	Powerschool Group Llc	01-5850	Online Student Reg Renewal SY18/19		11,984.32
Total Number of Checks					10	495,889.41

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	9	407,919.41
11	AdultEducationFund	1	84,840.00
13	CafeteriaSpecialRevenueFund	1	3,130.00
Total Number of Checks		10	495,889.41
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			495,889.41

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.

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd	
Revenue Detail							
LCFF Revenue Sources							
8011	LCFFStateAid-CurrentYear	14,004,348.00	14,004,348.00		14,004,348.00		
8012	EduProtectionAccountStAidCurYr	2,972,556.00	2,972,556.00		2,972,556.00		
8021	Homeowners'Exemptions	108,064.00	108,064.00		108,064.00		
8022	TimberYieldTax	33,610.00	33,610.00		33,610.00		
8029	OthrSubventionsIn-LieuTaxes	3,745.00	3,745.00		3,745.00		
8041	SecuredRollTaxes	6,794,326.00	6,794,326.00		6,794,326.00		
8042	UnsecuredRollTaxes	415,974.00	415,974.00		415,974.00		
8043	PriorYearsTaxes	10,993.00	10,993.00		10,993.00		
8044	SupplementalTaxes	90,488.00	90,488.00		90,488.00		
8045	EducateRevenueAugmentationFund	1,191,385.00-	1,191,385.00-		1,191,385.00-		
8047	CommunityRedevelopmentFunds	1,031,311.00	1,031,311.00		1,031,311.00		
8096	Trns2ChtrSchlinLieuOfPropTaxes	402,569.00-	402,569.00-		402,569.00-		
	Total LCFF Revenue Sources	23,871,461.00	23,871,461.00	.00	23,871,461.00		
Federal Revenue							
8181	SpecialEducation-Entitlement	232,033.00	232,033.00		232,033.00		
8290	AllOtherFederalRevenue	1,101,312.00	1,101,312.00		1,101,312.00		
	Total Federal Revenue	1,333,345.00	1,333,345.00	.00	1,333,345.00		
Other State Revenues							
8311	OtherStateApportionmentsCurrYr	708,657.00	708,657.00		708,657.00		
8550	MandatedCostReimbursements	796,000.00	796,000.00		796,000.00		
8560	StateLotteryRevenue	400,000.00	400,000.00		400,000.00		
8590	AllOtherStateRevenue	1,259,323.00	1,259,323.00		1,259,323.00		
	Total Other State Revenues	3,163,980.00	3,163,980.00	.00	3,163,980.00		
Other Local Revenue							
8650	LeasesandRentals	12,000.00	12,000.00		12,000.00		
8660	Interest	73,000.00	73,000.00		73,000.00		
8677	InteragencySrvcsBetweenLEAs	581,404.00	581,404.00		581,404.00		
8699	AllOtherLocalRevenue	114,164.00	114,164.00		114,164.00		
8792	TrnsfrApportionmentFrmCntyOffcs	199,959.00	199,959.00		199,959.00		
	Total Other Local Revenue	980,527.00	980,527.00	.00	980,527.00		
	Total Year To Date Revenues	29,349,313.00	29,349,313.00	.00	29,349,313.00		
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Simt Option? = R,

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

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ONLINE

Page 1 of 20

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Certificated Teachers Salaries	7,535,597.00	7,535,597.00			7,535,597.00	
1101	Teacher Sub Pay	237,158.00	237,158.00			237,158.00	
1102	Teacher Extra Pay	379,744.00	379,744.00			379,744.00	
1200	Certificated Pupil Support Salaries	739,759.00	739,759.00			739,759.00	
1202	Pupil Support Extra Pay	15,495.00	15,495.00			15,495.00	
1300	Certificated Supervisor Administrative Salary	907,018.00	907,018.00			907,018.00	
1902	Other Certificated Extra Pay	3,399.00	3,399.00			3,399.00	
	Total Certificated Salaries	9,818,170.00	9,818,170.00	.00	.00	9,818,170.00	
Classified Salaries							
2100	Classified Instructional Salary	764,096.00	764,096.00			764,096.00	
2101	Paraprofessional Sub Pay	41,000.00	41,000.00			41,000.00	
2102	Paraprofessional Extra Pay	55,000.00	55,000.00			55,000.00	
2200	Classified Support Salaries	1,341,684.00	1,341,684.00			1,341,684.00	
2201	Class Support Sub Pay	110,000.00	110,000.00			110,000.00	
2202	Class Support Extra Pay	76,737.00	76,737.00			76,737.00	
2300	Class Supervisor Administrative Salary	282,314.00	282,314.00			282,314.00	
2400	Clerical Technical Office Staff Salary	983,708.00	983,708.00			983,708.00	
2401	Clerical Sub Pay	4,500.00	4,500.00			4,500.00	
2402	Clerical Extra Pay	8,652.00	8,652.00			8,652.00	
2900	Other Classified Salaries	490,492.00	490,492.00			490,492.00	
2901	Other Classified Sub Pay	15,000.00	15,000.00			15,000.00	
2902	Other Classified Extra Pay	6,000.00	6,000.00			6,000.00	
	Total Classified Salaries	4,179,183.00	4,179,183.00	.00	.00	4,179,183.00	
Employee Benefits							
3101	STRS Certificated Positions	2,423,942.00	2,423,942.00			2,423,942.00	
3102	STRS Classified Positions	9,678.00	9,678.00			9,678.00	
3202	PERS Classified Positions	655,873.00	655,873.00			655,873.00	
3301	OASDI Medicare Alternative Certificated Positions	3,076.00	3,076.00			3,076.00	
3302	OASDI Medicare Alternative Classified Positions	243,775.00	243,775.00			243,775.00	
3311	Medicare Certificated	137,403.00	137,403.00			137,403.00	
3312	Medicare Classified	58,459.00	58,459.00			58,459.00	
3401	Health Welfare Benefits Certificated Positions	2,489,087.00	2,489,087.00			2,489,087.00	
3402	Health Welfare Benefits Classified Positions	1,143,786.00	1,143,786.00			1,143,786.00	
3501	State Unemployment Insurance Certificated Positions	11,850.00	11,850.00			11,850.00	
3502	State Unemployment Insurance Classified Positions	2,018.00	2,018.00			2,018.00	

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R,

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

ESCAPE

ONLINE

Page 2 of 20

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3601	WCInsuranceCertificatdPositns	228,294.00	228,294.00			228,294.00	
3602	WCCompnstnInsuranceClassPositn	97,177.00	97,177.00			97,177.00	
3701	OPEBAlocatedCertificatdPositn	459,210.00	459,210.00			459,210.00	
3702	OPEBAlocatedClassifiedPositn	212,390.00	212,390.00			212,390.00	
	Total Employee Benefits	8,176,018.00	8,176,018.00	.00	.00	8,176,018.00	
Books and Supplies							
4100	ApprvdTxbokCorCurriculaMterl	204,000.00	204,000.00	37,534.03		166,465.97	
4200	BooksandOtherReferenceMaterial	400.00	400.00		444.50	44.50-	111.13
4300	MaterialsandSupplies	777,282.00	777,282.00	43,824.22		733,457.78	
4360	TransportationGenSupplies	20,000.00	20,000.00			20,000.00	
4361	TransportationFuel	100,000.00	100,000.00			100,000.00	
4362	TransportationOilGrease	6,000.00	6,000.00			6,000.00	
4363	TransportationParts	52,000.00	52,000.00			52,000.00	
4364	TransportationTires	13,000.00	13,000.00			13,000.00	
4400	NoncapitalizedEquipment	4,908.00	4,908.00			4,908.00	
	Total Books and Supplies	1,177,590.00	1,177,590.00	81,358.25	444.50	1,095,787.25	0.04
Services and Other Operating Expenditures							
5200	TravelandConferences	144,593.00	144,593.00	12,025.00		132,568.00	
5300	DuesandMemberships	27,500.00	27,500.00	330.00	10,559.00	16,611.00	38.40
5450	OtherInsurance	196,000.00	196,000.00			196,000.00	
5501	GasElectricity	320,909.00	320,909.00			320,909.00	
5502	PestControl	4,000.00	4,000.00			4,000.00	
5503	SewerFees	61,200.00	61,200.00			61,200.00	
5505	Water	64,000.00	64,000.00			64,000.00	
5506	WasteDisposal	47,200.00	47,200.00			47,200.00	
5601	FacilitiesRent	6,000.00	6,000.00			6,000.00	
5602	CopierPostageMeterRents	46,000.00	46,000.00			46,000.00	
5603	CopierMaintenance	34,005.00	34,005.00			34,005.00	
5620	EquipmentRentalsAndRepairs	105,105.00	105,105.00			105,105.00	
5630	ComputerMaintenanceRepairs	41,000.00	41,000.00			41,000.00	
5640	BuildingAndSiteRepairs	230,000.00	230,000.00			147,534.85	
5750	TransfersDirectCostsInterfund	5,308.00-	5,308.00-		82,465.15	5,308.00-	
5800	ProfConsultingSvcsandOperExpend	1,179,591.00	1,179,591.00	520.00	12,679.99	1,166,391.01	1.07
5801	LegalFees	65,000.00	65,000.00			65,000.00	
5802	ElectionFees	40,000.00	40,000.00			40,000.00	

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R,

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

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ONLINE

Page 3 of 20

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5804	PreEmploymentTesting	12,000.00	12,000.00			12,000.00	
5806	Advertising	20,000.00	20,000.00	6,330.00		13,670.00	
5850	SoftwareMaintenanceAndLicences	229,400.00	229,400.00	21,944.39	11,984.32	195,471.29	5.22
5900	Communications	29,000.00	29,000.00			29,000.00	
	Total Services and Other Operating Expenditures	2,897,195.00	2,897,195.00	123,614.54	35,223.31	2,738,357.15	1.22
Capital Outlay							
6200	BuildingImprovementOfBuildings	83,000.00	83,000.00	69,136.69		13,863.31	
6400	Equipment	162,132.00	162,132.00			162,132.00	
	Total Capital Outlay	245,132.00	245,132.00	69,136.69	.00	175,995.31	
Tuition							
7141	OTutExsCstDfctPmt2DisChrtSch	6,000.00-	6,000.00-			6,000.00-	
7142	OthuutnExcsCstsDfctPy2CntyOff	1,160,768.00	1,160,768.00			1,160,768.00	
	Total Tuition	1,154,768.00	1,154,768.00	.00	.00	1,154,768.00	
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	80,172.00-	80,172.00-			80,172.00-	
	Total Transfers of Indirect/direct support costs	80,172.00-	80,172.00-	.00	.00	80,172.00-	
Debt Service							
7438	DebtService-Interest	9,611.00	9,611.00		9,611.00		100.00
7439	OtherDebtService-Principal	309,055.00	309,055.00		14,318.00	294,737.00	4.63
	Total Debt Service	318,666.00	318,666.00	.00	23,929.00	294,737.00	7.51
	Total Year To Date Expenditures	27,886,550.00	27,886,550.00	274,109.48	59,596.81	27,552,843.71	0.21

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8919	OthrAuthorizdIntrFundTrnsfrsIn	24,000.00	24,000.00		24,000.00	
	Total Other Financing Sources	24,000.00	24,000.00	.00	24,000.00	
	Total Year To Date Other Financing Sources	24,000.00	24,000.00	.00	24,000.00	

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Uses						
Interfund Transfers Out						

Selection	Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)	ESCAPE	ONLINE
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Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financing Uses (continued)							
Interfund Transfers Out (continued)							
7616	From Gen Fund To Cafeteria Fund	139,428.00	139,428.00			139,428.00	
	Total Interfund Transfers Out	139,428.00	139,428.00	.00	.00	139,428.00	
	Total Year To Date Other Financing Uses	139,428.00	139,428.00	.00	.00	139,428.00	

Selection

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

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Page 5 of 20

023 - Oroville Union High School District

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Fund 01 - General Fund

Fiscal Year 2018/19 Through July 2018

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	29,349,313.00	29,349,313.00			29,349,313.00	
B. Expenditures	27,886,550.00	27,886,550.00	274,109.48	59,596.81	27,552,843.71	0.21
C. Subtotal (Revenue LESS Expense)	1,462,763.00	1,462,763.00		59,596.81-	1,796,469.29	
D. Other Financing Sources and Uses	24,000.00	24,000.00			24,000.00	
Sources	139,428.00	139,428.00			139,428.00	
LESS Uses						
E. Net Change in Fund Balance	1,347,335.00	1,347,335.00		59,596.81-	1,681,041.29	
F. Fund Balance:						
Beginning Balance (9791)	5,176,448.00	5,176,448.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	5,176,448.00	5,176,448.00		.00		
G. Calculated Ending Balance	6,523,783.00	6,523,783.00		59,596.81-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	6,523,783.00	6,523,783.00				
Other				274,109.48		

Selection

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

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ONLINE

Page 6 of 20

Fund 11 - Adult Education Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8290	All Other Federal Revenue	86,830.00	86,830.00		86,830.00	
	Total Federal Revenue	86,830.00	86,830.00	.00	86,830.00	
Other Local Revenue						
8660	Interest	6,622.00	6,622.00		6,622.00	
8671	Adult Education Fees	129,219.00	129,219.00		129,219.00	
8677	Interagency Svcs Between LEAs	1,123,938.00	1,123,938.00		1,123,938.00	
8699	All Other Local Revenue	500.00	500.00		500.00	
	Total Other Local Revenue	1,260,279.00	1,260,279.00	.00	1,260,279.00	
	Total Year To Date Revenues	1,347,109.00	1,347,109.00	.00	1,347,109.00	
Expenditure Detail						
Certificated Salaries						
1100	Certificated Teachers Salaries	438,463.00	438,463.00		438,463.00	
1300	Crtificd Suprvsr Adminstrtr Slys	61,717.00	61,717.00		61,717.00	
	Total Certificated Salaries	500,180.00	500,180.00	.00	500,180.00	
Classified Salaries						
2100	Classified Instructional Salary	40,108.00	40,108.00		40,108.00	
2200	Classified Support Salaries	20,295.00	20,295.00		20,295.00	
2400	Cleric/Technc/Offc Staff Slys	119,002.00	119,002.00		119,002.00	
2900	Other Classified Salaries	51,148.00	51,148.00		51,148.00	
	Total Classified Salaries	230,553.00	230,553.00	.00	230,553.00	
Employee Benefits						
3101	STRS Certificated Positions	81,294.00	81,294.00		81,294.00	
3102	STRS Classified Positions	1,605.00	1,605.00		1,605.00	
3202	PERS Classified Positions	39,122.00	39,122.00		39,122.00	
3301	OASDI Medcr Altrntv Certfc Positns	27,185.00	27,185.00		27,185.00	
3302	OASDI Medcr Altrntv Clas Position	13,941.00	13,941.00		13,941.00	
3311	Medicare Certificated	7,252.00	7,252.00		7,252.00	
3312	Medicare Classified	3,261.00	3,261.00		3,261.00	
3401	Hlth Wlfar Benefits Certific Positn	188,729.00	188,729.00		188,729.00	
3402	Hlth Wlfar Benefit Clasfid Positn	71,522.00	71,522.00		71,522.00	
3501	StUnemplmnt Insurnc Cert Positns	295.00	295.00		295.00	

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R,

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

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Page 7 of 20

Fund 11 - Adult Education Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3502	StUnemplmntInsrncCllssfdPos	134.00	134.00			134.00	
3601	WCInsuranceCertifcatdPositns	11,630.00	11,630.00			11,630.00	
3602	WCCompensnInsrnceClassPositn	5,360.00	5,360.00			5,360.00	
3701	OPEBAlocatedCertifcatdPositn	25,609.00	25,609.00			25,609.00	
3702	OPEBAlocatedClassifiedPositn	11,804.00	11,804.00			11,804.00	
	Total Employee Benefits	488,743.00	488,743.00	.00	.00	488,743.00	
Books and Supplies							
4300	MaterialsandSupplies	17,912.00	17,912.00	1,056.00		16,856.00	
4400	NoncapitalizedEquipment	14,000.00	14,000.00			14,000.00	
	Total Books and Supplies	31,912.00	31,912.00	1,056.00	.00	30,856.00	
Services and Other Operating Expenditures							
5200	TravelandConferences	5,000.00	5,000.00	100.00		4,900.00	
5300	DuesandMemberships	2,000.00	2,000.00			2,000.00	
5501	GasElectricity	24,000.00	24,000.00			24,000.00	
5502	PestControl	500.00	500.00			500.00	
5503	SewerFees	1,500.00	1,500.00			1,500.00	
5505	Water	2,500.00	2,500.00			2,500.00	
5506	WasteDisposal	2,500.00	2,500.00			2,500.00	
5601	FacilitiesRent	54,000.00	54,000.00	54,000.00			
5602	CopierPostageMeterRents	1,000.00	1,000.00			1,000.00	
5603	CopierMaintenance	3,000.00	3,000.00			3,000.00	
5640	BuildingAndSiteRepairs	3,500.00	3,500.00			3,500.00	
5750	TransfersDirectCostsInterfund	3,308.00	3,308.00			3,308.00	
5800	ProfConsultingSrvcsandOperExpnd	4,726.00	4,726.00	5,000.00		274.00-	
5806	Advertising	40,000.00	40,000.00	10,401.00		29,599.00	
5850	SoftwareMaintenanceAndLicences	52,500.00	52,500.00	13,389.50		39,110.50	
5900	Communications	5,000.00	5,000.00	7,500.00		2,500.00-	
	Total Services and Other Operating Expenditures	205,034.00	205,034.00	90,390.50	.00	114,643.50	
Capital Outlay							
6100	Land	15,000.00	15,000.00			15,000.00	
6200	BuildingImprovementOfBuildings	15,000.00	15,000.00			15,000.00	
	Total Capital Outlay	30,000.00	30,000.00	.00	.00	30,000.00	
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	47,708.00	47,708.00			47,708.00	
	Total Transfers of Indirect/direct support costs	47,708.00	47,708.00	.00	.00	47,708.00	

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Smt Option? = R,

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

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Page 8 of 20

Fund 11 - Adult Education Fund		Fiscal Year 2018/19 Through July 2018				
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance Used %
Expenditure Detail (continued)						
Debt Service						
7438	DebtService-Interest	34,076.00	34,076.00		34,076.00	100.00
7439	OtherDebtService-Principal	50,764.00	50,764.00		50,764.00	100.00
	Total Debt Service	84,840.00	84,840.00	.00	84,840.00	100.00
	Total Year To Date Expenditures	1,618,970.00	1,618,970.00	91,446.50	84,840.00	5.24
					1,442,683.50	
Other Financing Uses						
Interfund Transfers Out						
7619	OthrAuthrizdInterFndTrnsfrsOut	15,000.00	15,000.00			15,000.00
	Total Interfund Transfers Out	15,000.00	15,000.00	.00	.00	15,000.00
	Total Year To Date Other Financing Uses	15,000.00	15,000.00	.00	.00	15,000.00

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Financial Statement

Fund 11 - Adult Education Fund

Fiscal Year 2018/19 Through July 2018

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,347,109.00	1,347,109.00			1,347,109.00	
B. Expenditures	1,618,970.00	1,618,970.00	91,446.50	84,840.00	1,442,683.50	5.24
C. Subtotal (Revenue LESS Expense)	271,861.00-	271,861.00-		84,840.00-	95,574.50-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	15,000.00	15,000.00			15,000.00	
E. Net Change in Fund Balance	286,861.00-	286,861.00-		84,840.00-	110,574.50-	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	1,327,559.00	1,327,559.00				
Other Restatements (9795)						
Adjusted Beginning Balance	1,327,559.00	1,327,559.00		.00		
G. Calculated Ending Balance	1,040,698.00	1,040,698.00		84,840.00-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,040,698.00	1,040,698.00				
Other				91,446.50		

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R,

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

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ONLINE

Page 10 of 20

023 - Oroville Union High School District

Generated for Donna Logasa (DLOGASA), Jul 9 2018 8:37AM

Fund 13 - CafeteriaSpecialRevenueFund				Fiscal Year 2018/19 Through July 2018			
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd	
Revenue Detail							
Federal Revenue							
8220	ChildNutritionPrograms	740,000.00	740,000.00		740,000.00		
	Total Federal Revenue	740,000.00	740,000.00	.00	740,000.00		
Other State Revenues							
8520	ChildNutrition	63,000.00	63,000.00		63,000.00		
	Total Other State Revenues	63,000.00	63,000.00	.00	63,000.00		
Other Local Revenue							
8634	FoodServiceSales	92,000.00	92,000.00		92,000.00		
8660	Interest	1,000.00-	1,000.00-		1,000.00-		
8699	AllOtherLocalRevenue	1,000.00	1,000.00		1,000.00		
	Total Other Local Revenue	92,000.00	92,000.00	.00	92,000.00		
	Total Year To Date Revenues	895,000.00	895,000.00	.00	895,000.00		
Expenditure Detail							
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	% Used	
Classified Salaries							
2200	ClassifiedSupportSalaries	203,077.00	203,077.00			203,077.00	
2201	ClassSupportSubPay	14,098.00	14,098.00			14,098.00	
2202	ClassSupportExtraPay	12,521.00	12,521.00			12,521.00	
2300	ClassSupvrisAdministratorsSlry	50,616.00	50,616.00			50,616.00	
2400	ClericTechniclOfficStaffSlrys	19,899.00	19,899.00			19,899.00	
	Total Classified Salaries	300,211.00	300,211.00	.00	.00	300,211.00	
Employee Benefits							
3202	PERSClassifiedPositions	46,060.00	46,060.00			46,060.00	
3302	OASDIMedicrAltrmtvClasPosition	17,909.00	17,909.00			17,909.00	
3312	MedicareClassified	4,188.00	4,188.00			4,188.00	
3402	HlthWlfarBenefitClasfIdPositn	72,000.00	72,000.00			72,000.00	
3502	StUnemplmntInsrncClassfIdPos	144.00	144.00			144.00	
3602	WCCompenstrnInsurceClassPositn	6,981.00	6,981.00			6,981.00	
3702	OPEBAllocatedClassifiedPositn	15,371.00	15,371.00			15,371.00	
	Total Employee Benefits	162,653.00	162,653.00	.00	.00	162,653.00	
Books and Supplies							
4300	MaterialsandSupplies	30,000.00	30,000.00			30,000.00	
4400	NoncapitalizedEquipment	12,000.00	12,000.00			12,000.00	
Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)							
				ESCAPE		ONLINE	
				Page 11 of 20			

Selection

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

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ONLINE
Page 11 of 20

Fiscal13a

Financial Statement

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4700	Food	476,000.00	476,000.00			476,000.00	
	Total Books and Supplies	518,000.00	518,000.00	.00	.00	518,000.00	
Services and Other Operating Expenditures							
5200	TravelandConferences	4,000.00	4,000.00			4,000.00	
5300	DuesandMemberships	500.00	500.00			500.00	
5620	EquipmentRentalsAndRepairs	2,000.00	2,000.00			2,000.00	
5750	TransfersDirectCostsInterfund	2,000.00	2,000.00			2,000.00	
5800	ProfConsultingSvcsandOperExpnd	3,500.00	3,500.00			3,500.00	
5804	PreEmploymentTesting	2,000.00	2,000.00			2,000.00	
5806	Advertising	600.00	600.00			600.00	
5850	SoftwareMaintenanceAndLicences	6,000.00	6,000.00		3,130.00	2,870.00	52.17
5900	Communications	500.00	500.00			500.00	
	Total Services and Other Operating Expenditures	21,100.00	21,100.00	.00	3,130.00	17,970.00	14.83
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	32,464.00	32,464.00			32,464.00	
	Total Transfers of Indirect/direct support costs	32,464.00	32,464.00	.00	.00	32,464.00	
	Total Year To Date Expenditures	1,034,428.00	1,034,428.00	.00	3,130.00	1,031,298.00	0.30

Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Other Financing Sources						
Other Financing Sources						
8916	ToCafeFundFromGenFund	139,428.00	139,428.00		139,428.00	
	Total Other Financing Sources	139,428.00	139,428.00	.00	139,428.00	
	Total Year To Date Other Financing Sources	139,428.00	139,428.00	.00	139,428.00	

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R,

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

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ONLINE

Page 12 of 20

023 - Oroville Union High School District

Generated for Donna Logasa (DLOGASA), Jul 9 2018 8:37AM

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2018/19 Through July 2018

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	895,000.00	895,000.00			895,000.00	
B. Expenditures	1,034,428.00	1,034,428.00		3,130.00	1,031,298.00	0.30
C. Subtotal (Revenue LESS Expense)	139,428.00-	139,428.00-		3,130.00-	136,298.00-	
D. Other Financing Sources and Uses	139,428.00	139,428.00			139,428.00	
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		3,130.00-	3,130.00	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance	.00	.00		3,130.00-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Fiscal13a

Financial Statement

Fund 25 - Capital Facilities Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8625	ComRdVlpmntFndNotSubjct2LCFFDD	75,000.00	75,000.00		75,000.00	
8660	Interest	4,500.00	4,500.00		4,500.00	
8681	Mitigation/DeveloperFees	135,000.00	135,000.00		135,000.00	
	Total Other Local Revenue	214,500.00	214,500.00	.00	214,500.00	
	Total Year To Date Revenues	214,500.00	214,500.00	.00	214,500.00	

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

Selection

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

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ONLINE

Page 14 of 20

023 - Oroville Union High School District

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Fund 25 - Capital Facilities Fund

Fiscal Year 2018/19 Through July 2018

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	214,500.00	214,500.00			214,500.00	
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	214,500.00	214,500.00		.00	214,500.00	
D. Other Financing Sources and Uses						
Sources	9,000.00	9,000.00			9,000.00	
LESS Uses						
E. Net Change in Fund Balance	205,500.00	205,500.00		.00	205,500.00	
F. Fund Balance:						
Beginning Balance (9791)	611,815.00	611,815.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	611,815.00	611,815.00		.00		
G. Calculated Ending Balance	817,315.00	817,315.00		.00		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	817,315.00	817,315.00				
Other						

Fund 51 - Bond Interest and Redemption Fund

Fiscal Year 2018/19 Through July 2018

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtdnesLeviHmownrExmptn	19,000.00	19,000.00		19,000.00	
8572	VtdIndbtdnsLevOtrSbvtmtnsInLuTx	5,500.00	5,500.00		5,500.00	
	Total Other State Revenues	24,500.00	24,500.00	.00	24,500.00	
Other Local Revenue						
8611	VotedIndebtdnesLevieSecurdRol	1,240,000.00	1,240,000.00		1,240,000.00	
8612	VotdIndebtdnesLevieUnscurdRol	93,000.00	93,000.00		93,000.00	
8613	VotdIndebtdnesLeviePriYrTaxes	3,000.00	3,000.00		3,000.00	
8614	VotdIndbtdnsLevieSuplmtntTaxe	15,000.00	15,000.00		15,000.00	
8660	Interest	15,000.00	15,000.00		15,000.00	
	Total Other Local Revenue	1,366,000.00	1,366,000.00	.00	1,366,000.00	
	Total Year To Date Revenues	1,390,500.00	1,390,500.00	.00	1,390,500.00	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	1,300,000.00	1,300,000.00			1,300,000.00	
7434	BondInterestOtherServiceCharge	347,879.00	347,879.00			347,879.00	
	Total Debt Service	1,647,879.00	1,647,879.00	.00	.00	1,647,879.00	
	Total Year To Date Expenditures	1,647,879.00	1,647,879.00	.00	.00	1,647,879.00	

Selection

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

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ONLINE

Page 16 of 20

Fund 51 - Bond Interest and Redemption Fund		Fiscal Year 2018/19 Through July 2018			
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance % of Budget
Revenues, Expenditures, and Changes in Fund Balance					
A. Revenues	1,390,500.00	1,390,500.00			1,390,500.00
B. Expenditures	1,647,879.00	1,647,879.00			1,647,879.00
C. Subtotal (Revenue LESS Expense)	257,379.00-	257,379.00-			257,379.00-
D. Other Financing Sources and Uses				.00	
Sources					
LESS Uses					
E. Net Change in Fund Balance	257,379.00-	257,379.00-		.00	257,379.00-
F. Fund Balance:					
Beginning Balance (9791)	2,328,706.00	2,328,706.00			
Audit Adjustments (9793)					
Other Restatements (9795)					
Adjusted Beginning Balance	2,328,706.00	2,328,706.00		.00	
G. Calculated Ending Balance	2,071,327.00	2,071,327.00		.00	
*Components of Ending Fund Balance					
Legally Restricted (9740)					
Other Designations (9780)					
Undesign/Unapprop (9790)	2,071,327.00	2,071,327.00			
Other					

Fiscal13a

Financial Statement

Fund 73 - FoundationPrivPurposeTrustFund				Fiscal Year 2018/19 Through July 2018			
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd	
Revenue Detail							
Other Local Revenue							
8660	Interest	20,000.00	20,000.00		20,000.00		
8699	AllOtherLocalRevenue	23,000.00	23,000.00		23,000.00		
	Total Other Local Revenue	43,000.00	43,000.00	.00	43,000.00		
	Total Year To Date Revenues	43,000.00	43,000.00	.00	43,000.00		
Expenditure Detail							
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	% Used	
Services and Other Operating Expenditures							
5800	ProfConsultingSrvcsandOperExpnd	43,000.00	43,000.00			43,000.00	
	Total Services and Other Operating Expenditures	43,000.00	43,000.00	.00	.00	43,000.00	
	Total Year To Date Expenditures	43,000.00	43,000.00	.00	.00	43,000.00	

Selection

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

ESCAPE

ONLINE

Page 18 of 20

Fiscal13a

Financial Statement

Fund 73 - FoundationPrivPurposeTrustFund		Fiscal Year 2018/19 Through July 2018			
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			43,000.00
B. Expenditures	43,000.00	43,000.00			43,000.00
C. Subtotal (Revenue LESS Expense)	.00	.00		.00	.00
D. Other Financing Sources and Uses					
Sources					
LESS Uses					
E. Net Change in Fund Balance	.00	.00		.00	.00
F. Fund Balance:					
Beginning Balance (9791)	1,473,660.00	1,473,660.00			
Audit Adjustments (9793)					
Other Restatements (9795)					
Adjusted Beginning Balance	1,473,660.00	1,473,660.00		.00	
G. Calculated Ending Balance	1,473,660.00	1,473,660.00		.00	
*Components of Ending Fund Balance					
Legally Restricted (9740)					
Other Designations (9780)					
Undesig/Unapprop (9790)	1,473,660.00	1,473,660.00			
Other					

Selection

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

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ONLINE

Page 19 of 20

023 - Oroville Union High School District

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Fiscal13a

Financial Statement

Fund 76 - Warrant/Pass-ThroughFund		Fiscal Year 2018/19 Through July 2018				
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						

A. Revenues

B. Expenditures

C. Subtotal (Revenue LESS Expense)

D. Other Financing Sources and Uses

Sources

LESS Uses

E. Net Change in Fund Balance

F. Fund Balance:

Beginning Balance (9791)

Audit Adjustments (9793)

Other Restatements (9795)

Adjusted Beginning Balance

G. Calculated Ending Balance

*Components of Ending Fund Balance

Legally Restricted (9740)

Other Designations (9780)

Undesig/Unapprop (9790)

Other

Selection

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

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ONLINE

Page 20 of 20

023 - Oroville Union High School District

Generated for Donna Logasa (DLOGASA), Jul 9 2018 8:37AM

Oroville Union High School District
17-18 Scholarship Donations
for Board Approval

Deposit Date	Scholarship Fund:	Donated by:	Amount
1st Quarter			
07/13/17	Kiwanis Club of Oroville	Kiwanis Club of Oroville	\$4,400.00
07/13/17	Palermo Teachers CTA	NEA Palermo Teachers CTA	\$500.00
07/13/17	Jo Ludden Memorial	Karen Rust	25.00
08/04/17	Hall of Fame	Oroville Gentle Dentistry	100.00
08/04/17	Oroville High Athletic Boosters	Oroville High Athletic Booster	750.00
08/04/17	Oroville High Environmental Club	OHS ASB	100.00
08/11/17	Clarence Paschall	Paschall Investment	1,762.18
08/18/17	Jo Ludden Memorial	Karen Rust	25.00
08/28/17	Hall of Fame	James McNulty	75.00
08/28/17	Hall of Fame	Oroville Hospital	500.00
09/15/18	Hall of Fame	Frank O'Neil	30.00
09/15/17	Jo Ludden Memorial	Karen Rust	25.00
09/27/17	Hall of Fame	Michael Ramsey	60.00
09/27/17	Hall of Fame	OASIS	1,480.00
09/27/17	Hall of Fame	Mooretown Rancheria	1,000.00
09/27/17	Hall of Fame	Terry Waters	150.00
09/27/17	Hall of Fame	James Meier	500.00
			<hr/>
			\$11,482.18
2nd Quarter			
10/20/17	Jo Ludden Memorial	Karen Rust	25.00
11/21/17	Jo Ludden Memorial	Karen Rust	25.00
12/18/17	Jo Ludden Memorial	Karen Rust	25.00
12/22/17	John R. Johnson Memorial	Susan (Johnson) Garnett	250.00
			<hr/>
			\$325.00
3rd Quarter			
01/09/18	Del Whittier Memorial	Bev Whittier	\$100.00
01/09/18	Charlotte Ross Memorial	Bryan Renif	100.00
01/09/18	Charlotte Ross Memorial	Remo & Helen Ferretti	25.00
01/09/18	Charlotte Ross Memorial	Willson Family	300.00
01/18/18	Jo Ludden Memorial	Karen Rust	25.00
01/18/18	Hall of Fame	Class of 1957	1,510.40
01/18/18	Hall of Fame	Abigale & William Hensley	100.00
01/18/18	Charlotte Ross Memorial	Marideth Post	50.00
01/18/18	Charlotte Ross Memorial	Carol Murray	100.00
01/18/18	Charlotte Ross Memorial	McAttee Family	50.00
01/18/18	Charlotte Ross Memorial	Mike & Rhonda Ferland	100.00
02/05/18	Charlotte Ross Memorial	Paula Blaney	25.00
02/05/18	Charlotte Ross Memorial	Robert Zollner	25.00
02/05/18	Charlotte Ross Memorial	Judy McInturf	25.00
02/05/18	Charlotte Ross Memorial	Lani Fridrich	50.00
02/05/18	Charlotte Ross Memorial	Ray & Charlene Sehorn	50.00
02/05/18	Charlotte Ross Memorial	Scott Johnson	75.00
02/05/18	Charlotte Ross Memorial	Barbara Little	100.00
02/05/18	Charlotte Ross Memorial	Hall of Fame Committee Members	100.00
02/05/18	Charlotte Ross Memorial	William Gilbert	100.00
02/05/18	Charlotte Ross Memorial	Eiissa Greenfield	50.00
02/05/18	Charlotte Ross Memorial	Jeff Wilson DDS	200.00
02/05/18	Charlotte Ross Memorial	Shirley Johansen	100.00
02/05/18	Hall of Fame	Leland Thompson	25.00
02/15/18	Hall of Fame	Rotary Club of Oroville	100.00
02/15/18	Charlotte Ross Memorial	Douglas Post	100.00

Oroville Union High School District
17-18 Scholarship Donations
for Board Approval

Deposit Date	Scholarship Fund:	Donated by:	Amount
03/02/18	Hall of Fame	Table Mtn Physical Therapy	100.00
03/02/18	Charlotte Ross Memorial	Gil & Sandra Thatcher	100.00
03/02/18	Charlotte Ross Memorial	Class of 1961	100.00
03/12/18	Hall of Fame	Albert & Bonnie King	100.00
03/20/18	Hall of Fame	Barbara Little	200.00
03/20/18	Hall of Fame	Class of 1961	100.00
03/20/18	Hall of Fame	Vernon Reinhardt	100.00
03/20/18	Hall of Fame	DWK Professional Corp	250.00
03/29/18	Hall of Fame	Roplast Employees Assoc	100.00
03/29/18	Charlotte Ross Memorial	Robert & Jan Sharp	100.00
03/29/18	Dennis Burnum	Carleen Burnum	614.90
03/29/18	Payne Family	Judy Kaufman	1,000.00
03/29/18	Johnson Memorial	Chevron Matching/OHS	500.00
			\$6,950.30

4th Quarter

04/11/18	Wise Memorial	Donald Wise	400.00
05/01/18	Hall of Fame	Richard & Janie Roper	50.00
05/01/18	Charlotte Ross Memorial	Merle Wilcox	100.00
05/01/18	Cameron Sabatino	Chris Sabatino	100.00
05/01/18	Cameron Sabatino	Chris Sabatino	100.00
05/01/18	Cameron Sabatino	The Exchange	100.00
05/01/18	Cameron Sabatino	Mikes Grande Burger	250.00
05/09/18	James Grosse/Oroville Sunrise Rotary	OHS Scholarship Fund/PGE Match	100.00
05/09/18	Hall of Fame	DeAir Company	100.00
05/09/18	Hall of Fame	OHS Scholarship Fund/PGE Match	200.00
05/09/18	Hall of Fame	Daniel Appel DDS	100.00
05/09/18	Robert J Powers Memorial	J Brian Powers	500.00
05/09/18	Robert J Powers Memorial	Kathleen & Mark Heinzinger	500.00
05/09/18	Denton Wilson Memorial	Jeff Wilson DDS	500.00
05/09/18	PEO NB	PEO NB	1,000.00
05/14/18	Sal & Francine Aiello Family	Irene & Giachino Aiello	100.00
05/14/18	Grillo Family Scholarship	Irene & Giachino Aiello	100.00
05/14/18	Fraternal Order of Eagles	Fraternal Order of Eagles	875.00
05/14/18	LP ASB	LP ASB	350.00
05/14/18	Robert J Powers Memorial	Kevin & Cynthia Powers	500.00
05/14/18	Rho Eta Chapter Beta Sigma Phi	Rho Eta Chapter Beta Sigma Phi	300.00
05/14/18	Sciligo Family Scholarship	Irene & Giachino Aiello	50.00
05/29/18	Class of '28 Scholarship	Hilke Sligar	58.93
05/29/18	Green/Rose Golf Scolarship	Garret Weagant	100.00
05/29/18	Hall of Fame	Kathleen & Fred Huntington	100.00
05/29/18	Hall of Fame	Pacific Coast Producers	100.00
05/29/18	Robert J Powers Memorial	Kathy & Robert Powers	500.00
05/29/18	Ella Sligar Scholarship	Hilke Sligar	83.20
06/08/18	OHS Environmental Club	OHS ASB	200.00
06/08/18	Palermo Teachers CTA	Palermo Teachers CTA	500.00
06/15/18	Hall of Fame	J Brian Powers	100.00
06/15/18	Hall of Fame	NC & DL Lord	100.00
06/25/18	Hall of Fame	Mooretown Rancheria	500.00
06/25/18	PEO NC	PEO NC	500.00

\$9,217.13

Total YTD

\$27,974.61

Oroville Union High School District

Memorandum

TO: Board of Trustees
FROM: Dr. Corey Willenberg
DATE: July 9, 2018
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

Ramsey Funeral Home	\$100
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Scholarship Fund

Norm & Dottie Lord	\$100
Mooretown Rancheria	\$500
Brian Powers	\$100

Las Plumas High School

Memorandum



DATE: June 14, 2018

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

FROM: Daniel Ramos, Jr., Principal

SUBJECT: Donation to Las Plumas High School Boys Basketball - Joseph Hurte

Your Cause, LLC Trustee for PG&E Company/ Employee Giving, Joseph Hurte, has donated \$768.00 to the Las Plumas Boys Basketball Fund, for uniforms and basketball shoes through check #1110133214. I request the board approve this donation.



To: Oroville Union High School Board of Trustees
From: Kevin Simas, Director of Education
Date: 6/25/18
Subject: OUHSD Consolidated Application

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

Financial Impact: N/A

Recommendation: Approval of the OUHSD 2018-2019 Consolidated Application.

2018-19 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca18asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

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

Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Signature	
Authorized Representative's Title	Director of Education
Authorized Representative Signature Date	06/25/2018

*****Warning*****

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2018-19 Protected Prayer Certification

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

CDE Program Contact:

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

Protected Prayer Certification Statement

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

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

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Kevin Simas
Authorized Representative Title	Director of Education
Authorized Representative Signature Date	06/25/2018
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2018-19 LCAP Federal Addendum Certification**CDE Program Contact:**Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Pursuant to Section 1112 (Title 20, United States Code, Section 6312) of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act (ESSA), a local educational agency (LEA) may receive a subgrant from the State only if the LEA has on file with the State a plan approved by the State educational agency.

Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve as the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the completed Addendum will be approved by the local governing board or governing body of the LEA and submitted to the California Department of Education (CDE), and that the LEA will work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017-18 – 2019-20 LCAP	09/06/2017
Note: For districts, the date should be the day your county office of education (COE) approved your 2017-18 - 2019-20 LCAP. For COEs, it should be the date the California Department of Education (CDE) approved your 2017-18 - 2019-20 LCAP.	
Charter Schools Enter the adoption date of the charter school LCAP	
Authorized Representative's Full Name	Kevin Simas
Authorized Representative's Title	Director of Education

*****Warning*****

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2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

Local Governing Board Approval

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

Date of approval by local governing board	07/18/2018
---	------------

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Kevin Simas
DELAC review date	06/25/2018
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	Total English Learners in district does not meet the 50 minimum required.

Application for Categorical Programs

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

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

Warning

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2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

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

Warning

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2018-19 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

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

Estimated Entitlement Calculation

Estimated English learner per student allocation	\$99.05
Estimated English learner student count	76
Estimated English learner entitlement amount	\$7,528

Note: \$10,000 minimum program eligibility criteria

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

Budget

Professional development activities	\$910
Program and other authorized activities	\$450
English Proficiency and Academic Achievement	\$5,150
Parent, family, and community engagement	\$752
Direct administration costs (Amount cannot exceed 2% of the estimated entitlement)	\$112
Indirect costs (LEAs can apply approved indirect cost rate to the portion of subgrant that is not reserved for direct administration costs)	\$154
Total budget	\$7,528

*****Warning*****

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2018-19 Title III Immigrant Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

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

Estimated Entitlement Calculation

Estimated immigrant per student allocation	\$92.35
Estimated immigrant student count	12
Estimated immigrant entitlement amount	\$1,108
<H4>Note: Eligibility criteria</h4>	

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

Budget

Authorized activities	\$1,055
Direct administration costs (Amount should not exceed 2% of the estimated entitlement)	\$22
Indirect costs (LEAs can apply approved indirect cost rate to the portion of subgrant that is not reserved for direct administration costs)	\$31
Total budget	\$1,108

*****Warning*****

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

2018-19 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

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

2018-19 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	There are no known deficiencies in the substitute system for time accounting.

*****Warning*****

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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy and Program Guidance Office, RDeroser@cde.ca.gov, 916-323-0472

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note:

The LEA of residence is responsible for providing Title I, Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a nonprofit private school. This includes students who attend nonprofit private schools outside the LEA's boundaries

Private School's Believed Results of Consultation Allowable Codes

- Y1: meaningful consultation occurred
- Y2: timely and meaningful consultation did not occur
- Y3: the program design is not equitable with respect to eligible private school children
- Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- Add non-attendance area school(s)

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

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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

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

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2018-19 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

CDE Program Contact:

Anie Wilson, Teacher and Leader Policy Office, awilson@cde.ca.gov, 916-445-5669
Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Title II, Part A Improving Teacher and Principal Quality

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Title III Immigrant and English Learner Student Subgrant Program

On an annual basis, the LEA must consult with all nonprofit private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation with appropriate nonprofit private school officials must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

School Name	School Code	Enrollment	Title II, Part A Participation	Title III Immigrant Participation	Title III English Learner Participation	School Added
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Warning

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2018-19 Title I, Part A Nonprofit Private School Participation

The LEA shall provide, on an equitable basis, special educational services or other benefits to nonprofit private school eligible children.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy and Program Guidance Office, RDerose@cde.ca.gov, 916-323-0472

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

School Name	School Code	Enrollment	Participating	Low Income Student Count	School Added
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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
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2018-19 LCAP Federal Addendum Certification

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Pursuant to Section 1112 (Title 20, United States Code, Section 6312) of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act (ESSA), a local educational agency (LEA) may receive a subgrant from the State only if the LEA has on file with the State a plan approved by the State educational agency.

Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve as the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the completed Addendum will be approved by the local governing board or governing body of the LEA and submitted to the California Department of Education (CDE), and that the LEA will work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017-18 - 2019-20 LCAP: 09/06/2017 (ex. MM/DD/YYYY)

Note: For districts, the date should be the day your county office of education (COE) approved your 2017-18 - 2019-20 LCAP. For COEs, it should be the date the California Department of Education (CDE) approved your 2017-18 - 2019-20 LCAP.

Charter Schools Enter the adoption date of the charter school LCAP: (ex. MM/DD/YYYY)

* Authorized Representative's Full Name: Kevin Simas

* Authorized Representative's Title, Director of Education

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Local Agency Systems Support Office | LAFSS@cde.ca.gov | 916-323-5233
General CARS Questions: Consolidated Application Support Desk | consappsupport@cde.ca.gov | 916-319-0297

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Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs	Data Entry Instructions
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2017-18 Title V, Part B, Subpart 2 RLIS Activity Report

Identify how Title V, Part B, Subpart 2 RLIS grant funds were used by the LEA.

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

* RLIS funds expended:

☒ No ☐ Yes

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Susan D.S. Myers, Regional Support and Awards Office | smyers@cde.ca.gov | 916-319-0652
Karmina Barroes, Regional Support and Awards Office | KBarroes@cde.ca.gov | 916-327-9692
General CARS Questions: Consolidated Application Support Desk | consolidatedsupport@cde.ca.gov | 916-319-0297

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------	------------------	-----------------------	--------------	---------	-------	----------	------	---

2018-19 Application for Funding

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Local Governing Board Approval

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

Date of approval by local governing board: 07/18/2018 (ex. MM/DD/YYYY)

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name: Kevin Simas

DELAC review date: 06/25/2018

Meeting minutes web address:
Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.

DELAC comment:
If an advisory committee refused to review the application, or if DELAC review is not

applicable, enter a comment. (Maximum 500 characters)

Total English Learners in district does not meet the 50 minimum required.

Application for Categorical Programs

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

*** Title I, Part A (Basic Grant):** ☐ No ☒ Yes
ESSA Sec. 1111 et seq.
SACS 3010

*** Title II, Part A (Supporting Effective Instruction):** ☐ No ☒ Yes
ESEA Sec. 2104
SACS 4035

*** Title III English Learner:** ☐ No ☒ Yes
ESEA Sec. 3102
SACS 4203

*** Title III Immigrant:** ☐ No ☒ Yes
ESEA Sec. 3102
SACS 4201

Title V, Part B Subpart 2 Rural and Low-Income Grant: ☐ No ☒ Yes
ESSA Sec. 5221 SACS 4126

*** Title IV, Part A (Student Support):** ☐ No ☒ Yes
ESSA Sec. 1112(b)
SACS 4127

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Education Data Office | ConApp@cde.ca.gov | 916-319-0297
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Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
------	------------------	-----------------------	--------------	---------	-------	----------	------

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2016-17 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2016 through June 30, 2018.

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Required and Authorized English Learners Sub-grantee Activities

Required

Section 3115 (c)(1) To increase the English proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

Authorized

(1) Upgrading program objectives and effective instruction strategies. (2) Improving the instruction program for English learners by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures. (3) Providing tutorials and academic or vocational education for English learners and intensified instruction. (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services. (5) Improving the English language proficiency and academic achievement of English learners. (6) Providing community participation programs, family literacy services and parent outreach and training activities to English learners and their families.

2016-17 Title III English learner entitlement: \$12,374

Object Code - Activity

* 1000-1999 Certificated personnel salaries:	1511
* 2000-2999 Classified personnel salaries:	34

* 3000-3999 Employee benefits:	297
* 4000-4999 Books and supplies:	3577
* 5000-5999 Services and other operating expenditures:	1233
* Administrative and indirect costs:	108
Total year-to-date expenditures:	\$6,760
2016-17 Unspent funds:	\$5,614

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Return to List

Geoffrey Ndirangu, Language Policy and Leadership Office | gndirang@cde.ca.gov | 916-323-5831
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

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Oroville Union High (04 61515 0000000)

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------	-------------------------	-----------------------	--------------	---------	-------	----------	------	---

2018-19 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Estimated Entitlement Calculation

Estimated English learner per student allocation:	\$99.05	
* Estimated English learner student count:	76	
Estimated English learner entitlement amount:	\$7,528	<input type="button" value="Recalculate"/>

Note: \$10,000 minimum program eligibility criteria

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

Budget

* Professional development activities:	910
* Program and other authorized activities:	450
* English Proficiency and Academic Achievement:	5150

* Parent, family, and community engagement:	752
* Direct administration costs: (Amount cannot exceed 2% of the estimated entitlement)	112
* Indirect costs: (LEAs can apply approved indirect cost rate to the portion of subgrant that is not reserved for direct administration costs)	154
Total budget:	\$7,528

Last Saved: Kevin Simas (ouhsd2017), 6/25/2018 10:33 AM, Certified

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Geoffrey Ndirangu, Language Policy and Leadership Office | gndirang@cde.ca.gov | 916-323-5831
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

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Sacramento, CA 95814

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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

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------	------------------	-----------------------	--------------	---------	-------	----------	------

[Program Information](#) [Data Entry Instructions](#)

2018-19 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

Required fields are denoted with an asterisk (*).

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The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

* 2018-19 Request for authorization: ☐ No ☒ Yes

LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system:
(Maximum 500 characters)

There are no known deficiencies in the substitute system for time accounting.

Last Saved: Kevin Simas (ouhsd2017), 6/25/2018 10:33 AM, Certified

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Julie Brucklacher, Financial Accountability and Info Srv Office | jbruckla@cde.ca.gov | 916-327-0858
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

California Department of Education
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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
------	------------------	-----------------------	--------------	---------	-------	----------	------

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2017-18 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 U.S.C. 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the ESEA. This collection includes monitoring LEAs and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths

2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:

- Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless
- Includes a dispute resolution process
- Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison

3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

* Homeless liaison first name: Kevin

* Homeless liaison last name: Simas

* Homeless liaison title: Director of Education

* Homeless liaison e-mail address: ksimas@ouhsd.net
(format: abc@xyz.zyx)

* Homeless liaison telephone number: 530-538-2300
(format: 999-999-9999)

Homeless liaison telephone extension: 1104

* Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education: 1.8
(Format: 0.00)

Homeless Liaison Training Information

* Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years: ☐ No ☒ Yes

Has the homeless liaison provided training to the following personnel:

Principals and other school leaders: ☐ No ☒ Yes

Attendance officers and registrars: ☐ No ☒ Yes

Teachers and instructional assistants: ☐ No ☒ Yes

School counselors: ☐ No ☒ Yes

Homeless Education Policy and Requirements

* Does the LEA have a written homeless education policy: ☐ No ☒ Yes

No policy comment:
Provide an explanation why the LEA does not have a homeless education policy.
(Maximum 500 characters)

Date LEA's board approved the homeless education policy: 09/20/2006 (ex. MM/DD/YYYY)

* Does the LEA meet the above federal requirements: ☐ No ☒ Yes

Compliance comment:
Provide an explanation why the LEA does not comply with federal requirements.
(Maximum 500 characters)

Title I, Part A Homeless Expenditures

2017-18 Title I, Part A entitlement: \$800,740

2017-18 Title I, Part A direct or indirect
services to homeless children reservation: \$2,000Amount of 2017-18 Title I, Part A funds
expended or encumbered for direct or
indirect services to homeless children: 154Homeless services provided:
(Maximum 500 characters)Transportation; Provision of personal
items such as soap, shampoo, clothing,
etc.; Provision of school supplies;
Connection to or delivery of counseling
services; Assistance with completion of
free and reduced meal application;
Connection with county homeless liaisonNo expenditures or encumbrances
comment:
Provide an explanation why there are no
Title I, Part A expenditures or
encumbrances for homeless services.
(Maximum 500 characters)

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Leanne Wheeler, Coordinated School Health and Safety Office | lwheeler@cde.ca.gov | 916-319-0383
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297California Department of Education
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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
----------------------	----------------------------------	---------------------------------------	------------------------------	-------------------------	-----------------------	--------------------------	----------------------

[Program Information](#) [Data Entry Instructions](#)

2016-17 Title III Immigrant YTD Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2016 through June 30, 2018.

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Approved Immigrant Sub-grantee Activities

(e) ACTIVITIES BY AGENCIES EXPERIENCING SUBSTANTIAL INCREASES IN IMMIGRANT CHILDREN AND YOUTH-
(1) IN GENERAL-An eligible entity receiving funds under section 3114(d)(1) shall use the funds to pay for activities that provide enhanced instructional opportunities for immigrant children and youth, which may include-

(A) family literacy, parent outreach, and training activities designed to assist parents to become active participants in the education of their children;

(B) support for personnel, including teacher aides who have been specifically trained, or are being trained, to provide services to immigrant children and youth;

(C) provision of tutorials, mentoring, and academic or career counseling for immigrant children and youth

(D) identification and acquisition of curricular materials, educational software, and technologies to be used in the program carried out with funds;

(E) basic instruction services that are directly attributable to the presence in the school district involved of immigrant children and youth, including the payment of costs of providing additional classroom supplies, costs of transportation, or such other costs as are directly attributable to such additional basic instruction services;

(F) other instruction services that are designed to assist immigrant children and youth to achieve in elementary schools and secondary schools in the United States, such as programs of introduction to the educational system and civics education; and

(G) activities, coordinated with community-based organizations, institutions of higher education, private sector entities with expertise in working with immigrants, to assist parents of immigrant children and youth by offering comprehensive community services.

2016-17 Title III immigrant entitlement:

\$346

Object Code - Activity

* 1000-1999 Certificated personnel salaries:	0
* 2000-2999 Classified personnel salaries:	0
* 3000-3999 Employee benefits:	0
* 4000-4999 Books and supplies:	0
* 5000-5999 Services and other operating expenditures:	346
* Administrative and indirect costs:	0
Total year-to-date expenditures:	\$346
2016-17 Unspent funds:	\$0

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Geoffrey Ndirangu, Language Policy and Leadership Office | gndirang@cde.ca.gov | 916-323-5831
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs	Data Entry Instructions
------	------------------	-----------------------	--------------	---------	-------	----------	------	---

2018-19 Title III Immigrant Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Estimated Entitlement Calculation

Estimated immigrant per student allocation:	\$92.35
* Estimated immigrant student count:	12
Estimated immigrant entitlement amount:	\$1,108 <input type="button" value="Recalculate"/>

Note: Eligibility criteria

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

Budget

* Authorized activities:	1055
* Direct administration costs: (Amount should not exceed 2% of the estimated entitlement)	22

* Indirect costs:

(LEAs can apply approved indirect cost rate
to the portion of subgrant that is not
reserved for direct administration costs)

31

Total budget:

\$1,108

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Geoffrey Ndirangu, Language Policy and Leadership Office | gndirang@cde.ca.gov | 916-323-5831
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
Program Information Data Entry Instructions							

2016-17 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2016 through June 30, 2018.

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

2016-17 Title II, Part A entitlement: \$89,758

Professional Development Expenditures

Professional development for teachers: 72914

Professional development for administrators: 7232

Subject matter project: 0

Other professional development expenditures: 4553

Exams and Test Preparation Expenditures

Exam fees, reimbursement: 0

Test preparation training and or materials: 0

Other exam and test preparation expenditures: 2707

Recruitment, Training, and Retaining Expenditures

Recruitment activities: 0

Hiring incentive and or relocation allotment:	0:
National Board Certification and or stipend:	0:
Verification process for special settings (VPSS):	0:
University course work:	0
Other recruitment training and retaining expenditures:	0:
Miscellaneous Expenditures	
Class size reduction:	0
Administrative and indirect costs:	2352:
Total funds transferred to Title I, Part A:	0
Other allowable expenditures or encumbrances:	0
Total expenditures and encumbrances:	\$89,758
2016-17 Unspent Funds:	\$0

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Melissa Flatt, Teacher and Leader Policy Office | mflatt@cde.ca.gov | 916-324-5689
 General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
------	------------------	-----------------------	--------------	---------	-------	----------	------

[Program Information](#) [Data Entry Instructions](#)

2017-18 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2017 through June 30, 2018.

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

2017-18 Title II, Part A entitlement: \$106,953

Professional Development Expenditures

Professional development for teachers:	15452
Professional development for administrators:	0
All other professional development expenditures:	0

Recruitment, Training, and Retention Expenditures

Recruitment activities:	0
Training activities:	0
Retention activities:	0
All other recruitment, training, and retention expenditures:	0

Miscellaneous Expenditures

Class size reduction:	0
-----------------------	---

Administrative and indirect costs:	420
Total funds transferred out of Title II, Part A:	0
Equitable services for nonprofit private schools:	0
All other allowable expenditures and encumbrances:	0
Total expenditures and encumbrances:	\$15,872
2017-18 Unspent funds:	\$91,081

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Melissa Flatt, Teacher and Leader Policy Office | mflatt@cde.ca.gov | 916-324-5689
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

Home	Data Entry Forms	Certification Preview	Certify Data	Reports	Users	Contacts	FAQs
------	------------------	-----------------------	--------------	---------	-------	----------	------

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2018-19 Protected Prayer Certification

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

Required fields are denoted with an asterisk (*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Protected Prayer Certification Statement

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

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

* The authorized representative agrees to the above statement: ☐ No ☒ Yes

Authorized Representative's Full Name: Kevin Simas

Authorized Representative Title: Director of Education

Authorized Representative Signature Date: 06/25/2018 (ex. MM/DD/YYYY)

Comment:
If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)

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Franco Rozic, Title I Monitoring and Support Office | frozic@cde.ca.gov | 916-319-0269
General CARS Questions: Consolidated Application Support Desk | casappsupport@cde.ca.gov | 916-319-0297

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CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Oroville Union High (04 61515 0000000)

[Home](#)
[Data Entry Forms](#)
[Certification Preview](#)
[Certify Data](#)
[Reports](#)
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[FAQs](#)
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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

Required fields are denoted with an asterisk ().*

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note:

The LEA of residence is responsible for providing Title I, Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a nonprofit private school. This includes students who attend nonprofit private schools outside the LEA's boundaries

Private School's Believed Results of Consultation Allowable Codes

Y1: meaningful consultation occurred

Y2: timely and meaningful consultation did not occur

Y3: the program design is not equitable with respect to eligible private school children

Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s):

☒ No ☐ Yes

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

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California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
2018 - 19 APPLICATION FOR FUNDING
(Due Date: To be received in Regional Supervisor's Office by June 30, 2018)

Las Plumas High School
School Site

Oroville Union H.S. District
District

Please include the following items with your application:

- ☒ Eligibility Determination Sheet
- ☐ Variance Request Form (if applicable)
- ☐ Quality Criterion 12 Form (if applicable)
- ☒ Award Estimator and Budget Sheet
- ☒ List of Agriculture Teachers

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

[Signature]
Signature of Authorized Agent

Assistant Superintendent RSD
Authorized Agent Title

Andree Earley
Signature of Agriculture Teacher
Responsible for the Program

Andree Earley
Signature of Principal

Contact Phone Number: 530-701-8189

Date of Local Agency Board Approval: 7/18/18

Eligibility Determination Sheet

IN ORDER TO APPLY FOR FUNDING, YOU MUST MEET **ALL** THE QUALITY CRITERIA LISTED BELOW.

Please check each Quality Criteria you meet:

- ☒ 1. Curriculum and Instruction
- ☒ 2. Leadership and Citizenship Development
- ☒ 3. Practical Application of Occupational Skills
- ☒ 4. Qualified and Competent Personnel
- ☒ 5. Facilities, Equipment, and Materials
- ☒ 6. Community, Business, and Industry Involvement
- ☒ 7. Career Guidance
- ☒ 8. Program Promotion
- ☒ 9. Program Accountability and Planning

IF YOU CHECKED **ALL** THE REQUIRED QUALITY CRITERIA,
PLEASE CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

If you **do not** meet one or more of the criteria listed above, you may submit a Variance Request Form for each unmet criterion.

A variance is a proposed plan to bring your program into compliance with all the quality criteria listed above, prior to the following year's application.

All variances must be approved with this application in order to be eligible for funding. Non-compliance with the terms of the approved variance will result in a loss of funds.

Will you be including a formal Variance Request Form for each unmet criterion?

☐

Yes

☒

No

IF YOU ARE REQUESTING ONE OR MORE VARIANCES,
PLEASE COMPLETE A **VARIANCE REQUEST FORM** FOR EACH
AND CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

IF YOU DO NOT MEET **ALL** REQUIRED QUALITY CRITERIA LISTED ABOVE,
AND YOU ARE **NOT** SUBMITTING A VARIANCE REQUEST FORM

STOP

YOU ARE NOT ELIGIBLE TO APPLY FOR FUNDING
THROUGH THE AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT.

Award Estimator

DATES OF PROJECT DURATION: JULY 1, 2018 TO JUNE 30, 2019

Applicant Information (please fill in the underlined fields)

Number of Different Agriculture Teachers at Site (Please attach a separate list of Agriculture teachers' names):	<u>4</u>
Total Number of Students from the prior fiscal year R-2 Report:	<u>356</u>
Number of teachers meeting Criterion 10 (see instructions for more information):	<u>4</u>
Number of teachers meeting Criterion 11a (see instructions for more information):	<u>4</u>
Number of teachers meeting Criterion 11b (see instructions for more information):	<u>1</u>
Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)?	<u>N</u>

Award Calculations

Part 1: Based on your number of agriculture teachers at the site:	<u>5000</u> \$0.00
Part 2: Based on \$8.00 per member listed on the R-2 Report:	<u>2848</u> \$0.00
Part 3a: Based on number of teachers meeting Criterion 10:	<u>8000</u>
Part 3b: Based on number of teachers meeting Criterion 11a:	<u>8000</u>
Part 3c: Based on number of teachers meeting Criterion 11b:	<u>2000</u>
Part 4: Based on meeting all criteria on the Quality Criterion 12 Form:	<u>0</u>

Total Estimated Award:

25,848

California Department of Education
 AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE
 GRANT 2018 - 19 APPLICATION FOR FUNDING
 (Due Date: To be received in Regional Supervisor's Office by June 30, 2018)

Budget Sheet

Incentive grant awards must be matched for each Account Number below (4000, 5000, and 6000). Account Number 4000 requires only the subtotal be matched, but Account Numbers 5000 and 6000 must be matched by line item. A waiver of matching must be approved for any instances where matching funds do not meet or exceed Incentive Grant funds.

Please allocate the estimated award from the Award Estimator Sheet, as well as matching funds for each Account Number (4000, 5000, and 6000):

Amount left to Allocate: 25,048

Acct No.	Classification	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
4000	Books & Supplies			
		Subtotal for 4000	19000	19000
5000	Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation	1. FFA Packets	2848	2848
		2. Conferences / Travel	4000	4000
		3.		
		4.		
		5.		
		6.		
		7.		
		8.		
		9.		
		10.		
		Subtotal for 5000	6848	6848
6000	Capital Outlay, including sites, buildings, improvement of buildings, and equipment	1.		
		2.		
		3.		
		4.		
		5.		
		Subtotal for 6000	0	0
Total Allocated Funds			25,848	25,848

Agreement for California Common Core Training and Support Services

Addendum #1

This is Addendum #1 to the initial Agreement entered into on the 10th of April 2018, by and between the Oroville Union High School District ("District") and Total School Solutions ("Consultant").

Component 7: Coaching for New School Site Administrators

The District requested that TSS provide support and guidance for the new Principal at Oroville High School and the new Assistant Principal at Las Plumas High School.

This Addendum will consist of four days for coaching the new site administrators. The dates to be determined. The total cost for this Addendum #1 is \$12,000.

Oroville Union High School District

Total School Solutions

Corey Willenberg
Superintendent



Tahir Ahad
President

Date: _____

Date: June 21, 2018

FAMP Disposal Request

[illegible]

Date Board Approved _____

Las Plumas-Oroville High School Alliance Band and Color Guard

June 14, 2018

OUHSD Board of Trustees
2211 Washington Avenue
Oroville, CA 95966

Dear Board of Trustees

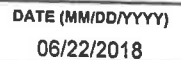
The Las Plumas-Oroville Band Boosters of Las Plumas and Oroville High Schools is requesting approval to be recognized as a school-connected organization for the 2018/2019 school year.

Attached you will find a copy of our current financial statement and evidence of liability insurance for \$1,000,000 naming the Oroville Union High School District as additional insured.

Sincerely,



Isela Ramirez
Band Booster President



RECEIVED
JUN 26 2018

LPO Band Boosters Check Register

Number	Date	Description of Transaction	Debit (-)	Credit (+)	Balance	Meetings
	8/29/17	Previous balance			\$3,486.12	
1001	8/31/17	Franklin Competition	\$350.00		\$3,136.12	
1002	8/31/17	Del Oro Competition	\$300.00		\$2,836.12	
1003	8/31/17	Foothill Competition	\$400.00		\$2,436.12	
1004	8/31/17	Grape Bowl Competition	\$275.00		\$2,161.12	
	9/14/17	Band Camp/ Watermelon		\$105.39	\$2,266.51	
1005		Void			\$2,266.51	
1006	9/19/17	State Farm Insurance	\$500.00		\$1,766.51	Reported
1007	10/9/17	American Band - Shoes	\$635.55		\$1,130.96	
	10/10/17	Watermelon Fundraiser		\$280.00	\$1,410.96	
	10/10/17	Fundraiser Petty Cash	\$100.00		\$1,310.96	
	10/10/17	Shoe Sales		\$650.00	\$1,960.96	
	10/10/17	Shirt Sales		\$372.00	\$2,332.96	
	10/11/17	Canada Deposits		\$5,194.15	\$7,527.11	
	10/11/17	Canada Deposits		\$1,450.00	\$8,977.11	
	10/12/17	Shirt Sales		\$146.00	\$9,123.11	
	10/12/17	Shirt Sales		\$745.20	\$9,868.31	
	10/12/17	Feather Falls Fundraiser		\$1,260.00	\$11,128.31	
1008	10/12/17	Buses - CANCELED	\$0.00		\$11,128.31	
1009	10/19/17	Inside Out Designs	\$1,240.51		\$9,887.80	
1010	10/27/17	Inside Out Designs	\$233.63		\$9,654.17	
	11/2/17	Canada Deposits		\$6,650.00	\$16,304.17	
	11/2/17	Canada Deposits		\$610.00	\$16,914.17	
	11/7/17	Canada Deposits		\$2,210.00	\$19,124.17	Reported
	10/27/17	Canada Deposits		\$200.00	\$19,324.17	
	10/27/17	Shoe Sales		\$50.00	\$19,374.17	
1011	11/13/17	Secretary of State	\$30.00		\$19,344.17	
1012	11/13/17	STAGE	\$575.00		\$18,769.17	
	11/16/17	Canada Deposits		\$710.00	\$19,479.17	
1013	11/16/17	Tiffany Campbell - Kendra Franks Return	\$50.00		\$19,429.17	
1014	11/16/17	ABC Fundraising	\$2,675.40		\$16,753.77	
	11/16/17	Cookie Dough Deposit		\$3,467.00	\$20,220.77	
	12/11/17	Boosters Meeting			\$20,220.77	Reported
	12/12/17	Cookie Dough Deposit		\$124.00	\$20,344.77	
	12/12/17	Canada Deposits		\$120.00	\$20,464.77	
1015	12/12/17	Canada Return - R. King	\$170.00		\$20,294.77	
1016	12/12/17	Canada Return - J. Scaroni	\$600.00		\$19,694.77	
1017	12/12/17	Canada Return - T. Harm	\$170.00		\$19,524.77	
1018	12/12/17	Canada Return - K. Johnson	\$340.00		\$19,184.77	

Number	Date	Description of Transaction	Debit (-)	Credit (+)	Balance	Meetings
1019	12/12/17	Canada Return - M. Sornoso	\$340.00		\$18,844.77	
1020	12/12/17	Canada Return - K. Dean	\$170.00		\$18,674.77	
1021	12/12/17	Canada Return - A. Ramirez	\$340.00		\$18,334.77	
1022	12/12/17	Canada Return - L. Stapleton	\$170.00		\$18,164.77	
1023	12/12/17	Canada Return - A. Lucas	\$170.00		\$17,994.77	
1024	12/12/17	Canada Return - M. Vezinaw	\$170.00		\$17,824.77	
1025	12/12/17	Canada Return - G. Yang	\$170.00		\$17,654.77	
1026	12/12/17	Canada Return - M. Mosley	\$170.00		\$17,484.77	
1027	12/12/17	Canada Return - J. Frasier	\$170.00		\$17,314.77	
1028	12/12/17	Canada Return - R. Hogue	\$500.00		\$16,814.77	
1029	12/12/17	Canada Return - H. McGovern	\$170.00		\$16,644.77	
1030	12/12/17	Canada Return - C. Griffiths	\$50.00		\$16,594.77	
1031	12/12/17	Canada Return - M. Chue	\$170.00		\$16,424.77	
1032	12/12/17	Canada Return - K. Saelern	\$170.00		\$16,254.77	
1033	12/12/17	Canada Return - N. Warnock	\$170.00		\$16,084.77	
1034	12/12/17	Canada Return - G. Thor	\$600.00		\$15,484.77	
1035	12/12/17	Canada Return - S. Thao	\$170.00		\$15,314.77	
1036	12/12/17	Canada Return - L. Pearl	\$170.00		\$15,144.77	
1037	12/12/17	Canada Return - C. Thomas	\$50.00		\$15,094.77	
1038	12/12/17	Canada Return - M. Vang	\$650.00		\$14,444.77	
1039	12/12/17	Canada Return - S. Moore	\$170.00		\$14,274.77	
1040	12/12/17	Canada Return - J. Chue	\$170.00		\$14,104.77	
1041	12/12/17	Canada Return - P. Hancock	\$170.00		\$13,934.77	
1042	12/12/17	Canada Return - I. Ciocori	\$340.00		\$13,594.77	
1043	12/12/17	Canada Return - C. Olson	\$340.00		\$13,254.77	
1044	12/12/17	Canada Return - S. Schuster	\$290.00		\$12,964.77	
1045	12/12/17	Canada Return - L. Thao	\$640.00		\$12,324.77	
1046	12/12/17	Canada Return - K. Knight	\$250.00		\$12,074.77	
1047	12/12/17	Canada Return - S. Chue	\$340.00		\$11,734.77	
1048	12/12/17	Canada Return - J. Hancock	\$170.00		\$11,564.77	
1049	12/12/17	Canada Return - H. Schoof	\$510.00		\$11,054.77	
1050	12/12/17	Michael Taylor - State Tax repayment	\$20.00		\$11,034.77	
1051	12/15/17	Canada Return - M. Vang	\$170.00		\$10,864.77	
1052	12/15/17	Canada Return - A. Hengel	\$170.00		\$10,694.77	
1053	12/15/17	Canada Return - P. Coon	\$170.00		\$10,524.77	
1054	12/15/17	Canada Return - S. Labangsy	\$170.00		\$10,354.77	
	12/19/17	Concert Fundraiser		\$256.33	\$10,611.10	
	1/22/18	Boosters Meeting			\$10,611.10	Reported
1055	1/22/18	Northern California Band Association	Stopped		\$10,611.10	
1056	1/22/18	Canada Return - S. Mobley	\$170.00		\$10,441.10	
1057	1/22/18	Canada Return - R. Cox	\$600.00		\$9,841.10	

Number	Date	Description of Transaction	Debit (-)	Credit (+)	Balance	Meetings
1058	1/22/18	Canada Return - M. Saelee	\$170.00		\$9,671.10	
1059	1/22/18	Canada Return - T. Leikam	\$700.00		\$8,971.10	
1060	1/22/18	Canada Return - J. Howard	\$170.00		\$8,801.10	
1061	1/22/18	Cookie Return - K. Clayton	\$32.00		\$8,769.10	
1062	1/22/18	Cookie Return - G. House	\$32.00		\$8,737.10	
1063		VOID	\$0.00		\$8,737.10	
1064		VOID	\$0.00		\$8,737.10	
1065	1/22/18	VOID	\$0.00		\$8,737.10	
1066	1/22/18	VOID	\$0.00		\$8,737.10	
1067	1/22/18	US Coachways - Cancellation Fee	\$228.36		\$8,508.74	
	1/23/18	Stage Refund		\$75.00	\$8,583.74	
	2/12/18	Boosters Meeting			\$8,103.74	Reported
	3/12/18	Boosters Meeting			\$8,583.74	Reported
1068		VOID			\$8,583.74	
1069	3/12/18	Canada Return - D. Anderson	\$180.00		\$8,403.74	
1070	3/12/18	Canada Return - J. Andrade	\$150.00		\$8,253.74	
1071	3/12/18	Canada Return - N. Buckner	\$400.00		\$7,853.74	
1072	3/12/18	Canada Return - P. Morris	\$170.00		\$7,683.74	
1073	3/12/18	Canada Return - E. Hartshorn	\$170.00		\$7,513.74	
1074	3/12/18	Canada Return - V. Tran	\$170.00		\$7,343.74	
1075	3/12/18	Canada Return - M. Lor	\$170.00		\$7,173.74	
1076	3/12/18	Canada Return - D. Vang	\$210.00		\$6,963.74	
1077	3/12/18	Canada Return - J. Wallon	\$90.00		\$6,913.74	
1078	3/12/18	Canada Return - Y. Xiong	\$170.00		\$6,743.74	
1079	3/12/18	Canada Return - G. Vang	\$170.00		\$6,573.74	
1080	3/12/18	Canada Return - B. Colwell	\$350.00		\$6,223.74	
1081	3/12/18	Canada Return - L. Davidson	\$170.00		\$6,053.74	
1082	3/12/18	Canada Return - S. Dudley	\$340.00		\$5,713.74	
1083	3/12/18	Canada Return - L. Eckman	\$170.00		\$5,543.74	
1084	3/12/18	Canada Return - L. Thompson	\$189.15		\$5,354.59	
1085	3/12/18	Canada Return - L. Halfman	\$170.00		\$5,184.59	
1086	3/12/18	Canada Return - J. Huie	\$200.00		\$4,984.59	
1087	3/12/18	Canada Return - B. Keeble	\$170.00		\$4,814.59	
1088	3/12/18	Canada Return - G. Kline	\$340.00		\$4,474.59	
1089	3/12/18	Canada Return - A. Miller	\$200.00		\$4,274.59	
1090	3/12/18	Canada Return - J. Hartman	\$170.00		\$4,104.59	
1091	3/12/18	Canada Return - M. Taylor	\$170.00		\$3,934.59	
1092	3/12/18	Canada Return - A. Wollam	\$170.00		\$3,764.59	
					\$3,764.59	
	3/30/18	Donation		\$100.00	\$3,864.59	
	3/30/18	Concert Fundraiser		\$91.00	\$3,955.59	

Number	Date	Description of Transaction	Debit (-)	Credit (+)	Balance	Meetings
	3/30/18	San Francisco Trip Money		\$1,984.00	\$5,939.59	
1093	4/9/18	Canada Return - S. Bravo	\$170.00		\$5,769.59	
1094	4/9/18	Canada Return - D. Fien	\$170.00		\$5,599.59	
1095	4/9/18	Canada Return - W. Macomber	\$170.00		\$5,429.59	
1096	4/9/18	Canada Return - R. Smith	\$170.00		\$5,259.59	
1097	4/9/18	Canada Return - L. Kniss	\$170.00		\$5,089.59	
1098	4/9/18	Canada Return - W. Knoeller	\$200.00		\$4,889.59	
1099	4/9/18	Canada Return - M. Snider	\$110.00		\$4,779.59	
	4/12/18	Donation		\$500.00	\$5,279.59	
	4/12/18	Concert Tickets		\$30.00	\$5,309.59	
	4/12/18	San Francisco Trip Money		\$2,604.00	\$7,913.59	
	4/19/18	San Francisco Trip Money		\$114.00	\$8,027.59	
	4/19/18	Concert Tickets		\$1,020.00	\$9,047.59	
1100	4/19/18	North Valley Intune Music	\$1,020.00		\$8,027.59	
1101	5/3/18	Alcatraz Cruises	\$1,597.00		\$6,430.59	
1102	5/3/18	Alcatraz Cruises	\$1,420.00		\$5,010.59	
1103		VOID	\$0.00		\$5,010.59	
1104	5/7/18	Stage	\$470.00		\$4,540.59	
1105	5/7/18	Michael Taylor - Parade repayment	\$30.00		\$4,510.59	
	5/7/18	Exploratorium	\$24.95		\$4,485.64	
	5/7/18	Exploratorium	\$179.55		\$4,306.09	
	5/7/18	Exploratorium	\$59.90		\$4,246.19	
	5/7/18	Exploratorium	\$499.00		\$3,747.19	
	5/7/18	Exploratorium	\$59.90		\$3,687.29	
	5/7/18	Exploratorium	\$499.00		\$3,188.29	
	5/7/18	Exploratorium	\$59.90		\$3,128.39	
	5/7/18	Exploratorium	\$499.00		\$2,629.39	
	5/9/18	North Valley Intune Music		\$1,520.00	\$4,149.39	
1106	5/16/18	Michael Taylor - Awards repayment	\$135.14		\$4,014.25	
1107	5/16/18	Canada Return - Megan	\$50.00		\$3,964.25	
1108	5/16/18	San Francisco Refund - C. Thomas	\$62.00		\$3,902.25	
	5/22/18	Concert Fundraiser		\$193.00	\$4,095.25	
1109	5/23/18	H. Jimenez - SF Refund	\$62.00		\$4,033.25	
1110	5/30/18	S. Espinal - SF Refund	\$62.00		\$3,971.25	
1111	6/21/18	World Strides	\$550.00		\$3,421.25	
			\$33,195.94	\$32,831.07	\$3,121.25	

Las Plumas High School

Oroville Union High School District

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

June 11, 2018

OUHSD Board of Trustees
2211 Washington Avenue
Oroville, CA 95966

Dear Board of Trustees

The PTSA of Las Plumas High School is requesting approval to be recognized as a school-connected organization for the 2018/2019 school year.

Attached you will find a copy of our current financial statement and evidence of liability insurance for \$1,000,000 naming the Oroville Union High School District as additional insured.

Sincerely,

Crystal Greer

A handwritten signature in dark ink that reads "Crystal Greer". The signature is written in a cursive style, with the first name "Crystal" and the last name "Greer" clearly legible.

01/05/2018

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

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

PRODUCER Knight Insurance Services 535 N. Brand Blvd., Suite 1000 Glendale, CA 91203	CONTACT NAME: PTA Insurance Broker PHONE (A/C, No, Ext): 800 733-3036 FAX (A/C, No): E-MAIL ADDRESS: PTACA@Knightsins.net PRODUCER CUSTOMER ID #:														
INSURED California State PTA/PTSA All Units Councils & Districts of the California State PTA & all Officers, Directors Members of the Board of Managers, Employees & Volunteers when enjoined in the Suit with the CA State PTA.	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Nonprofits' Insurance Alliance of CA</td> <td>11384</td> </tr> <tr> <td>INSURER B : Cypress Insurance Company</td> <td>10855</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Nonprofits' Insurance Alliance of CA	11384	INSURER B : Cypress Insurance Company	10855	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		201803293NPO	01/05/2018	01/05/2019	EACH OCCURRENCE \$1,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$20,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$1,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC					GENERAL AGGREGATE \$3,000,000
	AUTOMOBILE LIABILITY					PRODUCTS - COMP/OP AGG \$3,000,000
	☐ ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ALL OWNED AUTOS					BODILY INJURY (Per person) \$
	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS					PROPERTY DAMAGE (Per accident) \$
	☐ NON-OWNED AUTOS					\$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	DEDUCTIBLE					\$
	RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		CAWC708672	01/05/2018	01/05/2019	☒ WC STATU-TORY LIMITS ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☒ Y ☒ N				E.L. EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$1,000,000
						E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Directors & Officers		20183293DONPO	01/05/2018	01/05/2019	\$1,000,000 Occurrence \$2,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Nonprofit Organization/Statewide Operation

CERTIFICATE HOLDER

CANCELLATION

This Certificate is hereby issued to any entity requiring Evidence of Insurance
 This Certificate does not change or extend the policy.

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

AUTHORIZED REPRESENTATIVE

Murray Miskhod

**Rabobank, N.A.**

PO Box 6010
 Santa Maria, CA 93456-6010
www.RabobankAmerica.com

Rabobank Return Service Requested



Rabobank, N.A.
 Member FDIC
 NMLS #649477

Account Number: 200019594
 This Statement: May 31, 2018
 Last Statement: April 30, 2018
 Days in Statement Period: 31
 Checks/Items Enclosed: 8
 Page 1 of 3

675 TR029STM060218101922 04 000000000 40711 002

LAS PLUMAS HIGH SCHOOL PTSA
 2380 LAS PLUMAS AVE
 OROVILLE CA 95966-7305

Customer Service Information

Telephone Banking
 1-800-942-6222



Written Inquiries:
 P.O. Box 6002, Arroyo Grande, CA 93421-6002



Visit Us Online:
www.RabobankAmerica.com/contact-us

NON PROFIT CHECKING

Account Number: 200019594

Balance Summary

Beginning Balance as of 04/30/2018	\$14,497.96
+ Deposits and Credits (8)	5,486.38
- Withdrawals and Debits (8)	9,990.15
Ending Balance as of 05/31/2018	\$9,994.19
Low Balance	9,994.19
Average Balance	15,387.40

Credits

Date	Description	Additions
05-04	DEPOSIT	220.00
05-04	DEPOSIT	269.00
05-04	DEPOSIT	1,600.00
05-18	DEPOSIT	100.00
05-18	DEPOSIT	120.00
05-18	DEPOSIT	698.00
05-18	DEPOSIT	1,000.00
05-18	DEPOSIT	1,479.38

* Indicates a Skip in Check Number(s)
 "E" Indicates an Electronic Check

Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1373	05-01	320.00	1377*	05-31	2,906.04	1380	05-29	616.00
1374	05-04	241.15	1378	05-31	3,339.73	1386*	05-31	188.72
1375	05-01	1,500.00	1379	05-24	878.51			

SPECIAL OFFER
 From BenefitMall

**Pay-
 PLAN YOUR VACATION**

Get Two FREE Months of Payroll Processing PLUS a \$100 Gift Card
 To learn more, visit: RabobankAmerica.com/BusinessServices

Offer valid 5/1/2018 - 7/31/2018. Date of First Payroll must occur by 8/30/2018. Offer cannot be combined with another corporate promotional offer. Offer valid for PayFocus, PayFocus Full Service and PayFocus Pro. Offer not valid for current BenefitMall clients. Gift cards to be sent 90 days after the first check date for active clients. This promotional offer is sponsored by BenefitMall, and all terms, conditions and representations are made solely by BenefitMall. ©2018 BenefitMall. All rights reserved.



BenefitMall

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

Activity: Executive Retreat

Date(s): 8/10/18 Hours: 8am-10pm

Location(s): Lake Oroville

Individuals Responsible for Supervision: Andrea Early, Jim Krapp, Rieh Dammach

Cell Phone # for the Above Individuals: 530-701-8189

Additional Chaperones: Laura Lafayette

List of Students Attending Activity (attach list if additional space is needed): Colby Plaster,

Bailey Butler, Joselynn Fernandez, Madison Benedict, Lily Webster
Cameron Pierson, Sarah Sobrero, Taya Henry, Brady Willis

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

Provide details of any measures taken to reduce the risk of incurring a loss: Four Advisors
will be present.

High Risk Categories

The following activity/activities are considered "High Risk" Activities by the Butte Schools Self-Funded Programs (Policy 5.9). For any claims arising out of the specified activity/activities, the District will incur a \$5,000 deductible. Participation in these activities **requires** board approval at least 45 days prior to the activity.

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

Requestor's signature: Laura Lafayette

Date: 6/7/18

Principal's signature: [Signature]

Date: 6/8/18

Superintendent's signature: _____

Date: _____

Date of Board approval: _____

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

REQUEST FOR FIELD TRIP

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

Activity: Executive Retreat

Date(s): 8/10/18 Hours: 8am - 10pm

Location: Lake Oroville

Funding Source(s): Ag Leadership

Teacher Responsible for Supervision/First Aid: Jim Krapp

Name Students Attending Activity (attach list if large group): Colby plaster, Bailey Butler
Joselyne Fernandez, Madison Benedict, Lily Webster
Cameron Pierson, Sarah Sobrero, Taya Henry, Brady Willis

Chaperones: Anchee Earley, Jim Krapp, Rlen Darrach

Jenna Lafayette

Pre-Trip Activities: Ag Curriculum

Trip Activities: Ag Leadership training

Post-Trip Activities: Ag Curriculum

Additional Information: We will take a less than 15hp
Shuttle to house boat and Swim + Fish from house
boat. Along with Leadership and team building.

Permission Slip Completed for Each Student? ☒ Yes

☐ No

Transportation: ☐ School Bus*

☒ Van/Suburban*

☐ Charter Bus**

☐ Employee Vehicle***

☐ Volunteer Vehicle***

☐ Rental Vehicle***

Teacher's Signature: Jenna Lafayette

Date: 6/7/18

Principal's Signature: [Signature]

Date: 6/8/18

Superintendent's Signature: _____

Date: _____

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

*Submit appropriate form to the transportation department

**Company must be on board approved list

***Attach Employee/Volunteer Personal Vehicle Use Form

RESOLUTION No. 1-18/19

BEFORE THE Oroville Union High School District
AUTHORIZING PARTICIPATION IN THE RURAL SCHOOL BUS PILOT PROJECT

WHEREAS, on July 18, 2018, 2018, the Board of Directors of the Oroville Union High School District met in regular session; and

WHEREAS, California Climate Investments are funded by the State proceeds from Cap-and-Trade auctions. These funds provide an opportunity for the State to invest in projects that help achieve our climate goals and provide benefits to disadvantaged communities; and

WHEREAS, the California Air Resources Board (CARB) created the Rural School Bus Pilot Project (RSBPP), and has allocated funding from the California Climate Investments; and

WHEREAS, the North Coast Unified Air Quality Management District (NCUAQMD) has been selected to administer the RSBPP on behalf of CARB; and

WHEREAS, the NCUAQMD requires the submission of information, on standardized forms (application forms), to determine eligibility and to rank proposed projects; and

WHEREAS, if selected to receive funding, in order to participate in the RSBPP, the grantee is required to enter into an agreement with the NCUAQMD wherein the fulfillment of terms and conditions is required in order to receive the funding.

NOW THEREFORE, BE IT RESOLVED, that the Board of Directors of the Oroville Union High School District authorizes the submission of applications for Rural School Bus Pilot Project grants; and

BE IT FURTHER RESOLVED, that Rick Sanders is authorized to implement and administer the grant program.

On motion of _____, Seconded by _____, the foregoing resolution is hereby PASSED and ADOPTED BY the _____ Governing Board on this July 18, 2018 by the following votes:

AYES:

NOES:

ABSTAIN:

ABSENT:

Oroville Union High

School District

Cameron Sweeney , Chair

ATTEST:

Clerk of the Board, Corey Willenberg

North Coast Unified Air Quality Management District Rural School Bus Pilot Project Application Package

According to the US EPA, more than half of today's school buses have been in service for over a decade. These older school buses emit twice as much pollution per mile as a semi-truck. Consequently, health risks for students, especially younger children, increase significantly because their respiratory systems are still developing. The main goal of this grant program is accelerating the turnover of California school bus fleets to lower carbon transportation choices, especially in rural school districts who have less access to other funding sources.



Application Process

The application process takes place in two-phases. Application Part A collects basic information about the applicant and desired technology type. This application is used for initial project ranking and selection. Application Part B requires in-depth information about the new school bus selected and required documentation. Part B is only sent to applicants selected for funding. The two-part application process was intended to limit the burden on the applicant and the school bus vendors/dealers.

Applicants must complete Application Part A and return it to the North Coast Unified Air Quality Management District (NCUAQMD) during the open application period, June 20, 2018 through August 10, 2018.



Please submit the application using the online application submittal page listed below:

<http://www.ncuaqmd.org/index.php?page=rural.school.bus>

Applications may also be accepted by mail (post marks accepted) or emailed. Faxed Applications will not be accepted.

Applications may be mailed to:
NCUAQMD
Attn: Rural School Bus Pilot Project
707 L Street
Eureka, CA 95501

Or Emailed to:
ruralschoolbus@ncuaqmd.org
Subject: Application Submittal

Please be aware: You may not change technology type of the New School Bus once you have submitted an application.

Eligible Applicants Include:

- California Public School Districts
- California Public Charter Schools
- Joint Power Authorities (JPA's)
- County Offices of Education
- Division of State Special Schools of the State Department of Education

To be Eligible, applicants must own their school bus which must be 20 years old or older to receive funding.

Project Types

Applicants may select from the following replacement project types:

- **Zero-Emission school bus:** Under this option, funding is available for the purchase of a new, Zero-Emission school bus (fuel cell or battery electric). Additional funds are available to assist with the purchase of electric school bus infrastructure. This option does not require the old bus identified in Application Part A to be dismantled, if designated as a back-up school bus, thereby allowing fleet expansion.
- **Hybrid or Internal Combustion Engine school bus:** In this option, the old school bus listed in Application Part A is replaced with a new school bus and the old bus is dismantled. The new school bus may be either a hybrid or internal combustion engine vehicle. This option requires the use of renewable fuels.

The applications submitted this year will be used to create an eligibility list for multiple years of the program. Applicants may apply for up to 12 projects, in either project category. A separate application (Part A) is required for each old bus. Applicants may be awarded a maximum of three



Zero-Emission projects per funding year. Hybrid or Internal Combustion Engine school bus replacement projects are limited to one award per funding year.

Funding amounts

New School Bus Technology	Maximum Funding Level
Hybrid and internal combustion engine school buses and available incremental renewable fuel costs	\$165,000 (includes school bus, taxes, and incremental renewable fuel costs)
Zero-Emission school buses	\$400,000
Electric school bus infrastructure	\$5,000

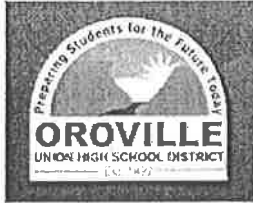
Eligibility Criteria and Program Requirements

Baseline "Old School Bus":

- Chassis must be 20 years old or older to receive funding (non-engine portion of the bus)
- Must be owned by the applicant
- Gross Vehicle Weight Rating (GVWR): greater than 14,000 pounds GVWR
- Current CHP Certification
- For Hybrid and Internal Combustion projects, the old school bus is required to be dismantled. Dismantled means the old school bus is permanently and irreversibly incapable of functioning as originally intended.
- For Zero-Emission projects, the old school bus is required to be designated as a back-up school bus or be dismantled.

New School Bus:

- All new school bus engines must be certified by CARB for sale in California, comply with durability and warranty requirements, and be the current model year available.
- New school buses must be delivered and operational no later than February 1, 2021.
- New school buses purchased under this program must be operated and maintained according to the manufacturer's warranty specifications.
- New school buses must be owned and operated by the grant recipient for a minimum of three (3) years.
- New school buses must receive CHP Safety Certification before being placed in active service.
- For hybrid or internal combustion engines projects, grant recipient must purchase enough renewable fuel to power the bus for the mileage accumulated during the three year project life.
- New school buses with internal combustion engines are eligible for replacement funding if the engine's emissions meet the following standards: 0.20 grams per brake horse power-hour (g/bhp-hr) oxides of nitrogen emission standard and 0.01 g/bhp-hr particulate matter standard.



To: Oroville Union High School Board of Trustees

From: Kevin Simas, Director of Education

Date: June 25, 2018

Subject: English Language Arts curriculum adoption

Background Information: Representatives from all sites were invited to attend meetings and presentations by curriculum companies in order to select new English Language Arts curriculum per the California Department of Education curriculum cycle. The selection committee, which consisted of the English department chairs and representatives from both comprehensive high schools vetted curricular resources using EdReports.org, a nonprofit online tool that rates curriculum in multiple subject areas. The committee opted to see presentations by the two top-rated curriculum companies and ultimately chose **MyPerspectives** by Pearson Education for all grade levels. The platform includes digital licenses for teachers and students and supplemental resources that benefits English Learners and struggling students. The selection committee recommended 3-year licensing and print materials. Because of print and digital resources provided by **MyPerspectives**, teachers will be able to transition comfortably to a paperless instructional model. Our ELA consultant from Total School Solutions also approved of these materials.

Financial Impact: \$152,673.81 for print and digital resources during the three-year period beginning after board approval. These funds will be allocated from one-time money and money previously set aside in LCAP.

Recommendation: Approval



Kevin Simas
Curriculum Director

Oroville Union High Sch Dist
2211 Washington Ave
Oroville, CA 95966-5440
United States

Quote Number: 50842

Quote Creation Date: 06-21-2018

Quote Expiration Date: 09-30-2018

Oroville Union High Sch Dist - HS ELA myPerspectives ADOPTION

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language Arts	\$ 140,067.72	\$ 12,085.80	\$ 140,067.72
myPerspectives Professional	\$ 0.00	\$ 5,700.00	\$ 0.00
Solution Subtotal	\$ 140,067.72	\$ 17,785.80	\$ 140,067.72
Shipping & Handling			\$ 12,606.09
Total			\$ 152,673.81

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
myPerspectives™ English Language Arts for California ©2017 - Grade 9						
9780133340686	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3-YEAR DIGITAL COURSEWARE GRADE 09	\$67.47	27	545	\$1,821.69	\$36,771.15
9780133339475	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 09	\$149.97	8	0	\$1,199.76	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 9 Subtotal					\$ 3,021.45	\$ 36,771.15
myPerspectives™ English Language Arts for California ©2017 - Grade 10						
9780133340693	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3-YEAR DIGITAL COURSEWARE GRADE 10	\$67.47	27	574	\$1,821.69	\$38,727.78

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780133339482	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 10	\$149.97	8	0	\$1,199.76	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 10 Subtotal					\$ 3,021.45	\$ 38,727.78
myPerspectives™ English Language Arts for California ©2017 - Grade 11						
9780133340709	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3- YEAR DIGITAL COURSEWARE GRADE 11	\$67.47	27	485	\$1,821.69	\$32,722.95
9780133339505	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 11	\$149.97	8	0	\$1,199.76	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 11 Subtotal					\$ 3,021.45	\$ 32,722.95
myPerspectives™ English Language Arts for California ©2017 - Grade 12						
9780133340716	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3- YEAR DIGITAL COURSEWARE GRADE 12	\$67.47	27	472	\$1,821.69	\$31,845.84
9780133339512	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 12	\$149.97	8	0	\$1,199.76	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 12 Subtotal					\$ 3,021.45	\$ 31,845.84
myPerspectives English Language Arts Subtotal					\$ 12,085.80	\$ 140,067.72
myPerspectives Professional Development						
myPerspectives ©2017 Professional Development - Getting Started						
0000000123200	MYPERSPECTIVES PROGRAM ACTIVATION	\$1,900.00	3	0	\$5,700.00	\$0.00
myPerspectives ©2017 Professional Development - Getting Started Subtotal					\$ 5,700.00	\$ 0.00
myPerspectives Professional Development Subtotal					\$ 5,700.00	\$ 0.00
Solution Subtotal					\$ 17,785.80	\$ 140,067.72
Shipping and Handling						\$ 12,606.09
Total						\$ 152,673.81

Addendum

Please submit a copy of this quotation, the District/School Purchase Order, and any other required documentation via one of the below:

eForm: <https://pearsonnacommunity.force.com/support/s/pearson-order-form>

Fax: 1-877-260-2530

Mail: Pearson Education, P.O. Box 6820, Chandler, AZ 85246

For questions regarding your order please call Customer Service: 1-800-848-9500

As of December 31, 2016, Pearson will no longer accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

This is a price quotation for the customer's convenience only, and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Pearson at its offices. Pearson reserves the right to correct typographical, computational or other errors. Pearson's standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Annual subscriptions and/or maintenance and support charges automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing customerservice@pearson.com.

Fees for any renewals of product or support/maintenance subscriptions beyond the period covered by this pricing proposal will be at Pearson's then-current rates and, for products for which such fees are based on student count, the customer's then-current enrollment. All such renewal fees are due at the commencement of the new subscription period.

Implementation services provided by Pearson will be delivered to the customer based on established Pearson processes and billing procedures or through a Custom Scope of Work establishing milestones and/or billing schedule agreed upon by the customer. Changes, requested by the customer, to the original Scope of Work may result in additional costs. Travel related expenses associated with On-Site Training and Services are included in the listed price unless otherwise specified.

S&H charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.

Pearson reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Quoted prices may not reflect contract pricing for some customers. Any applicable contract pricing will be applied to the final invoice. If you require contract pricing reflected on the quote, please work with your Account Manager or contact Customer Service.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at time of invoicing may be more or less.

Certain Pearson products may have minimum requirements related to licensing, services, and/or pricing that are reflected in the attached quotation. The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.

If you are not entirely satisfied with any of our products, then you may, within one year from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Oroville Union High School District Textbook/Novel Evaluation Form

Date: 6/20/18

School: All OUHSD Schools

Grade: 9-12

Course: English 9 - 12

Title: My Perspectives English Language Arts

Author: Prentice Hall

Publisher: Pearson Education Year/Edition: 2017

ISBN#: 9780133340686, 9780133340693, 9780133340709, 9780133340716 (student print materials), plus student and teacher access to the digital platform and teacher editions.

The textbook adoption committee has found this textbook/novel to be accurate in subject matter, appropriate in vocabulary and style, and adequate with respect to study aids, illustrative materials, and bibliography. When controversial issues are presented, they represent more than one point of view and they are treated objectively. The comparative cost and construction of the texts have been considered.

A primary consideration in the selection of this textbook/novel was the recommendation of the teacher(s) who will be using it, and who is/are cognizant of the needs and abilities of the student as well as the immediate educational objectives of the subject area and their relationship to the overall goals of the district.

This textbook/novel does not contain sectarian or denominational doctrine contrary to law, or propaganda injurious to the welfare of the public schools (Ed Code 9959), and it upholds confidence and respect for American ideals and institutions. The publisher is one of those who have filed a bond in accordance with the California Educational Code (Ed Code 9951).

This textbook/novel is approved by the following adoption committee members:

1. Scott Burkett
2. Lisa Ross
3. Kevin Amos
4. [Signature]

A sample textbook/novel must accompany this form.



To: Oroville Union High School District Board of Trustees

From: Dr. Corey Willenberg, Superintendent 

Date: June 19, 2018

Subject: Request a Reduction in Facility Use Fee for the Boys and Girls Club

The Boys and Girls Club of the North Valley has been an active partner with the Oroville Union High School District for the past ten years. Due to a reduction in local and state funds of approximately \$185,000 dollars, the Boys and Girls Club needs to relocate to a different location in Oroville.

Boys and Girls Club staff met with Principal Dan Ramos to explore using classrooms at Las Plumas High School for their after school programs beginning with the 2018-2019 school year. Mr. Ramos suggested they use rooms 1018 and 1019 on his school site. Per the OUHSD Facility Use Policy, the use fees for those classrooms would be \$21,269.60 per year or \$1,772.47 monthly.

Boys and Girls Club has agreed to assist with after school tutoring and the supper program at Las Plumas High School.

The Superintendent is requesting the Board reduce the facility use fees for the Boys and Girls Club for the 2018-2019 school year to \$12,000 dollars yearly.

Rashell Brobst, Joe Hejl and Randall Turley from the Boys and Girls Club will be in attendance to answer any questions that the Board may have.



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

Superintendent
(530) 538-2300, ext. 1107

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

Director of Alternative Education
(530) 538-5350

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

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

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

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

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

Memorandum

To: The Board of Education

From: Susan Watts *SW*

Date: July 2, 2018

Re: Board Members Enrolled in District Medical Plans

In the past, the District's board members had access to the same health benefit packages that were available for active employees. We have been advised by the Executive Director of the Butte Schools Self-Funded JPA, Christy Patterson, that under Medicare guidelines when a board member is not receiving compensation subject to FICA, Medicare becomes the primary health plan.

The options available include moving Medicare-eligible board members to various retiree plans; move them to a Medicare supplemental plan or to pay a stipend of at least \$400 annually subject to FICA. Ms. Patterson indicates that the most common solution, and clearly the least complicated, is the payment of a stipend.

I recommend that the Board approve payment of a stipend of \$35 per month (subject to Social Security and Medicare contributions and deductions) for each board member. The total annual payments of \$420 will allow board members to be treated the same as an active retiree and allow them to remain on their current health plans.

Susan Watts

From: Christy Patterson
Sent: Monday, June 18, 2018 1:42 PM
To: Mary Sakuma; Pam Ragan; Chris Little; Kevin Bultema; Heather Naylor; Brittany Smiley; Susan Watts; Ruthie Anaya; David McCready
Cc: Nicole Strauch
Subject: Trustees participating in BSSP medical plans
Importance: High

We have been advised of a new complication with district-paid medical benefits for trustees who are not receiving a cash compensation. Under Medicare guidelines, when a Medicare-eligible trustee receives medical benefits without compensation subject to FICA, Medicare is primary and the plan benefit is secondary.

If you currently compensate trustees via an annual stipend of \$400 per year or more, please let me know. In this case, there is no change to their plan enrollment and I will modify our eligibility system to indicate this.

If your trustees DO NOT receive a stipend, here are your district's options:

1. Grandfathered status for non-Medicare trustees: Leave non-Medicare trustees as they are. SISC grandfathered them in active plans but *benefits will not coordinate properly upon Medicare eligibility.*
2. SISC Compliant:
 - a. Move trustee and dependents, if any, to the non-Medicare tiered retiree plans which mirror the active plans. This option is available when some or all family members are non-Medicare. Some members may also be Medicare-eligible and for them Medicare parts A and B are required or surcharges will apply.
 - b. Where trustee and all dependents are Medicare-eligible, allow enrollment in the Medicare-family 100% A \$0 or 100% G \$20 plan. These are 3-tier plans. Except in the case of a family of 4 or more, all of whom are Medicare eligible, individual CompanionCare enrollment would make the most sense. Medicare A and B are required or surcharges will apply. Not all districts have provided this option to their retirees which may complicate things if it is offered to trustees. Rates are below:

	Anthem with Medicare A and B		Anthem with Medi	
	100% A \$0 \$7/\$0/\$25	100% G \$20 \$7/\$0/\$25	100% A \$0 \$7/\$0/\$25	
Single	\$547	\$531	\$1,097	
2-Party	\$1,089	\$1,057	\$2,189	
Family	\$1,412	\$1,364	\$2,512	

- c. Move Medicare-eligible trustee (and Medicare-eligible dependents) to the CompanionCare plan, which requires Medicare A and B. Cost is \$449 (\$391 effective 10/1/18) per individual. Where there is a non-Medicare eligible spouse or dependent, they may opt for split coverage between those enrolled in CompanionCare and the plans under option 1, above. For split families (with and without Medicare

enrollment), option 1, above may provide a lower premium but with higher OOP at the time of service than CompanionCare.

- d. Most common among SISC districts: Modify district policy to provide a minimum \$400 stipend subject to FICA. In doing so, the trustee then qualifies as an active employee and may remain on the active/non-Medicare plans, just as your active employees are. In order to make this nearly cost-neutral, many employers reduce the district's contribution towards the retiree's elected medical plan. For districts where there is no contribution towards the medical plan, this would have a cost impact.

I will add this topic to the October agenda with a recommendation to sunset Option 1 effective 10/1/19 or 10/1/20. This will provide sufficient time for a) your trustees to plan to remain under the tiered retiree rates or b) seek other coverage or c) for your district to implement the minimum \$400 stipend to keep them as they are currently covered. **In the meantime, we need to address any trustee who is Medicare-eligible and not receiving a stipend as under the law Medicare will be primary.**

District	Medicare Trustee	Medicare Spouse	Non-Medicare Trustee	Non-
Medicare Sps/Dep				
BCOE	3	3	3	6
Biggs	0	0	1	3
Butte College	4	3	2	2
Chico Unified	1	n/a	1	1
Gridley	0	0	1	3
Manzanita	0	0	1	5
OUHSD	2	2	1	2
Palermo	2	1	2	8
Paradise	0	0	2	4

Please let me know if you have any questions or would like to set up a group call to discuss this Thursday.

Take care,

Christy R. Patterson

Executive Director
Butte Schools Self-Funded Programs
500 Cohasset Road, Suite 24
Chico, CA 95926
530-879-7438
www.bsspipa.org

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July 10, 2018

1121 L Street

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Suite 1060

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Sacramento

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California 95814

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TEL: 916 . 446 . 7517

•

FAX: 916 . 446 . 2011

•

www.sscal.com

Dr. Corey Willenberg
Superintendent
Oroville Union High School District
2211 Washington Avenue
Oroville, CA 95966-5440

Dear Dr. Willenberg:

School Services of California, Inc., (SSC) is pleased to respond to Oroville Union High School District's (District) request for a proposal for a Total Compensation Study. Our staff is qualified to provide an expert, impartial analysis of the total compensation (salaries and benefits) for the selected certificated and classified management job classifications (see Attachment A) in the District as compared to other school districts with similar characteristics (see Attachment B).

Total Compensation Study

Issues to be considered during the Total Compensation Study will include:

- Identification of a list of school districts either in the geographical area or with similar characteristics for comparing job classifications and compensation (see Attachment B)
- Identification and analysis of the job descriptions and salary levels offered for each certificated and classified management job classification selected by the District (see Attachment A)
- Determination of how each job classification compares to that of the other districts in terms of duties and salary levels
- Determination of other benefits offered by each district in the study, including health and welfare benefit contributions, any employer payment of the employee's retirement contribution, and stipends offered
- Comparative ranking of total compensation, which includes salary, health and welfare benefits, stipends, and other identifiable elements of compensation, provided by each school district in the study

We rely on the following sources of information to support our work:

Existing Documentation: This process may include the review and analysis of job descriptions, organizational charts, employment agreements, salary and benefit schedules, administrative regulations, and Board Policies.

Data From Comparative Districts: This process includes collecting sufficient data from the comparative districts in the study to determine which job classifications are comparable to the District's job classifications and then calculate the total compensation for the comparison. We will analyze salary schedules, benefit schedules, organizational charts, job descriptions, and other documents as necessary to determine the compensation that each district offers to job classifications similar to those in Attachment A.

Following is an overview of the major task areas that comprise the study activities.

Step 1: Project Orientation

This step will be critical for establishing clear expectations for the project and ensuring that our plan for the work will meet the District's needs. An initial conference call with the District project leaders will be held to review the study's scope, objectives, and approach; revise the proposed work plan as needed; and develop a protocol for future communication. We recognize that the success of this project is dependent on regular communication with the District, and we will work collaboratively and communicate regularly with the project contact(s) to ensure that project goals are met.

Information will be collected from the District, such as organizational charts, job descriptions, and salary and benefit schedules, to determine the salaries and benefits offered to each certificated and classified management job classification listed in Attachment A.

Step 2: Compensation Study

We will gather the necessary information for the Total Compensation Study from the comparative districts chosen in conjunction with the District and will perform the necessary analysis to create a comparative report for the District's use. The job classifications included in this part of the study will be the certificated and classified management job classifications listed in Attachment A.

Step 3: Comparison of District Total Compensation to Other Districts

We will review the data collected in Steps 1 and 2 for analysis and make observations about the District's current salary and benefit schedules when compared to school districts with similar characteristics (see Attachment B).

We will answer the following questions:

- How do the essential duties of these job classifications in the District compare with those of the comparative districts?
- How do the salary levels offered for these job classifications compare to those of other districts examined?
- Do any of the comparative districts pay the employee's contribution to the retirement system, and if so, how much?
- What are the other benefits provided that increase total compensation?
- What is the District's comparative ranking of the total compensation offered as compared to other districts in the comparative group for each of the job classifications in the study?

We will discuss the preliminary study results with the Superintendent and/or other staff as designated.

Step 4: Consultant's Report

Our report is expected to be organized in the following manner:

- **Study Objectives and Methodologies:** Detailed discussion of the study objectives in relation to key job description and compensation issues identified. This section will also include an overview of our methodology in conducting the study.
- **Assessment and Comparative Rankings of Total Compensation:** For each of the job classifications in Attachment A, a table will be provided listing the similar job classifications in the comparative districts based on the essential duties of each job classification. The District's offered salary, along with the salary offered by each of the comparative districts, will be listed in the table. Each of the total compensation elements identified (health benefit contributions, pension contributions, stipends, etc.) will be added to the salary for each job classification to arrive at a total compensation calculation that compares the District's total compensation to that of the other districts in the study. We will provide a written assessment of the comparative information on total compensation for each of the job classifications identified.
- **Recommendations:** Our recommendations will be provided based upon the comparative analysis above.

Step 5: Final Report and Follow-up

We believe that any consulting study should become a working tool for the districts we serve.

A draft report will be provided to the Superintendent or designee for comment upon completion of the analysis. Following delivery of the final report, members of our team will also be available by phone to address any questions that may arise.

Study Timeline

We will commence work on the proposed services on a mutually arranged date. The final report is expected to be completed within six to eight weeks after all requested documentation has been received. The review relies on participation of the districts selected for the comparative review. The final report will be completed on a mutually agreeable schedule.

SSC's Consultants

Staff for this project will be managed by one consultant from SSC with special expertise in the assigned area:

Debbie Fry, Director, Management Consulting Services, provides support to school districts, charter schools, county offices, and community college districts in school finance and budgeting, collective bargaining, employer-employee relations, human resources, Special Education, and general consulting. Debbie brings a wealth of experience in the areas of school finance, employment, personnel management, and Special Education. Debbie completed the Fiscal Crisis & Management Assistance Team (FCMAT) CBO Mentor Program, earned her Chief Business Official (CBO) certification from the California Association of School Business Officials (CASBO), and is a certified Administrator of School Finance and Operations from the Association of School Business Officials (ASBO) International. She has served in increasingly responsible fiscal positions in California school districts for more than 20 years and most recently served as the CBO and Director of Human Resources for the Metropolitan Education District. Debbie graduated from Ashford University with a Master's degree in Business Administration.

Brianna García, Director, Management Consulting Services, has worked with school districts to strengthen their organizations by conducting organizational reviews, comparative analyses of school district resources and staffing, facilities reviews, and charter petition reviews. She has provided guidance to school districts as they work through the Local Control and Accountability Plan process and also has extensive experience related to planning and development of public school facilities, including charter schools and Proposition 39. She has more than a decade of professional experience in public K-12 education, has worked as Facilities Development Manager

for the Los Angeles Unified School District, and has completed the University of Southern California Rossier School of Education School Business Management Program, earning designation as a certified Chief Business Official. Brianna graduated from the University of Southern California with a Bachelor of Architecture degree, a Master of Planning degree, and a Master of Real Estate Development degree.

John Gray, CIA, President, contributes tremendous practical experience to the management consulting team and serves SSC's clients by conducting fiscal health analyses, providing collective bargaining assistance, preparing multiyear financial projections, performing school district efficiency studies, conducting internal control reviews, conducting district office organization reviews, and directing executive search services. Prior to joining SSC, John served as the Director of Fiscal Services for the Fresno Unified School District. Prior to joining Fresno Unified, he served as Audit Supervisor for the Ticor Title Insurance Company and Auditing Officer for Union Bank. He has also performed consulting work for the Fiscal Crisis & Management Assistance Team (FCMAT). John received his Bachelor of Science degree in Accounting from California State University, Fresno, and his Master's degree in Administrative Leadership from Fresno Pacific University.

Dave Heckler, Director, Technology and Governmental Relations, provides clients with valuable information on what is happening in the State Capitol regarding legislative and State Budget matters. Dave also shares his expertise in education funding as a consultant to several statewide education coalitions, providing detailed revenue analyses and funding projections for Special Education. Prior to joining SSC, Dave served in the legislative and constituent affairs office for the Secretary of State and represented the Secretary before policy committees. In addition, while working in the Legislature, one of Dave's major accomplishments was successfully working out various changes to the 2005 federal Special Education conformity bill (Assembly Bill 1662 [Chapter 653/2005]). Dave is a graduate of California's public school system and received his Bachelor of Arts degree from San Jose State University.

Jamie Metcalf, Director, Management Consulting Services, has a wealth of experience in the areas of school finance, risk management, employment and personnel management, Special Education, and employee benefits. She has served in increasingly responsible human resource and fiscal positions. Prior to joining SSC, Jamie served as the Chief Business Official at Travis Unified School District and was responsible for all business and finance functions and served as a key member of the district's cabinet. Jamie is a graduate of University of Phoenix with a degree in business administration and marketing. Jamie also completed the University of Southern California Rossier School of Education School Business Management Certificate Program and earned designation as a certified Chief Business Official by the California Association of School Business Officials (CASBO).

Matt Phillips, CPA, Director, Management Consulting Services, provides support to school districts for fiscal-related matters including budget reviews, salary schedule analyses, organizational reviews, and negotiations, including factfinding services. He also participates in presenting workshops across the state on a variety of topics including the Local Control and Accountability Plan (LCAP), collective bargaining, district budgeting, and auditing. His background as a Certified Public Accountant, experience working in a school district, and completion of the Fiscal Crisis & Management Assistance Team Chief Business Official (CBO) Mentor Program that resulted in the California Association of School Business Officials (CASBO) CBO certificate provide the foundation for these areas. Matt graduated from California State University, Chico, with a degree in business administration with emphasis in accounting.

Charlene Quilao, Assistant Director, Management Consulting Services, provides extensive technical and professional services to local school agencies and community colleges to help them implement and maintain effective and efficient operations. As an integral member of SSC's Management Consulting Services team, Charlene prepares research and data analysis in order to conduct organizational reviews, efficiency studies, comparative analyses of school district resources and staffing, statewide workshops, informative publications, and other client services. She also serves as SSC's liaison to the State Board of Education, monitoring emerging education policy issues and providing this essential information to school districts. Charlene received her Bachelor's degree from San Francisco State University, focusing on social sciences and research and is an American Bar Association Certified Paralegal.

Suzanne Speck, Vice President, provides support to school districts, county offices, and community college districts in governance, management, collective bargaining, employer-employee relations, human resources, Special Education, and general consulting. Suzanne is responsible for leadership of SSC's executive search services and brings a wealth of experience in the area of employment, personnel management, strategic planning, and organizational development. She served on the Fiscal Crisis & Management Assistance Team for human resources in South Monterey Joint Union High School District, Compton Community College District, and Inglewood Unified School District. Suzanne has served school districts in California for more than 20 years as a Special Education teacher, principal, and Assistant Superintendent, Human Resources. Suzanne holds a Bachelor's degree in Special Education and Early Childhood Education from Radford University, Radford, Virginia. She received two credentials and her Master's degree in Education Administration from California State University, Sacramento.

Kathleen Spencer, Director, Management Consulting Services, works with school districts, charter schools, county offices of education, and community colleges to implement effective and efficient operations through innovative strategies. She serves educational agencies in strengthening operations and resource management through organizational reviews, shared services and efficiency studies, budget reviews, comparative analyses of school district resources and staffing, total compensation studies, and facilities reviews. She specializes in the impacts of

federal health care reform and the demands on employers to provide cost effective and legally compliant benefits. Kathleen also provides negotiations support to local educational agencies (LEA) and has prepared and presented many school district factfinding cases, resulting in positive and improved labor relations for both the LEA and employee group. Kathleen received her Bachelor's degree from California State University, Sacramento, focusing on social sciences and research.

Sheila G. Vickers, Vice President, provides support to school districts, county offices, and community college districts in collective bargaining, legislative issues, human resources, information systems, executive search services, fiscal health analyses, and other management consulting services. She is a presenter at statewide workshops on school finance, collective bargaining, human resources, and employee benefits. She has served on Fiscal Crisis & Management Assistance Teams (FCMAT) for human resources and finance, and as a county-appointed fiscal advisor for school districts in financial distress. For 11 years prior to joining SSC, Sheila served in various financial roles in both K-12 public school districts and community colleges. Sheila received her Master's of Business Administration from California State University, Sacramento (CSUS), with emphasis on Management Information Systems. Her Bachelor of Science degree, also from CSUS, is in Business Administration with concentrations in Accounting and Management Information Systems.

Proposed Fees

We propose conducting the project for \$7,500, plus expenses relative to completion of the project. Expenses are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials.

If any meetings or presentations are required that are not described in this proposal (for example, a Board presentation), a charge of \$310 per hour, per director will be billed in addition to actual and reasonable expenses. We will submit monthly billings for services associated with the project.

The success of this project is highly dependent on staff cooperation. All of the timelines, costs, and outcomes assume that cooperation.

We appreciate the confidence you have in our firm and would be pleased to discuss our proposed Total Compensation Study at more length. Please call if you have any questions about the proposal.

Sincerely,



SHEILA G. VICKERS, Vice President

Enclosure

AGREEMENT FOR SPECIAL SERVICES

Consultation Services

This is an Agreement between the **OROVILLE UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of July 10, 2018.

RECITALS

WHEREAS, the Client needs assistance regarding a Total Compensation Study; and

WHEREAS, Consultant is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to assist the Client with a Total Compensation Study of the job classifications listed in Attachment A.
2. The Client agrees to pay the Consultant the amount of \$7,500, plus expenses, upon receipt of billing from Consultant.
 - a. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials.
 - b. If additional meetings or presentations are required that are not described in our proposal, a charge of \$310 per hour, per consultant will be billed in addition to actual and reasonable expenses.
3. This Agreement shall be for the period commencing July 10, 2018, and terminating February 28, 2019. It may be terminated at any time prior to February 28, 2019, by either party on thirty (30) days' written notice. In case of cancellation, the Client shall be liable for any costs accrued to date of cancellation.

4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

BY: _____

DR. COREY WILLENBERG
Superintendent
Oroville Union High School District

DATE: _____

BY: _____

SHEILA G. VICKERS
Vice President
School Services of California, Inc.

DATE: _____

**Oroville Union High School District
Total Compensation Study
(Attachment A—List of Job Classifications)**

Certificated Management
Assistant Principal – Comprehensive High School
Director of Education
Principal – Comprehensive High School

Classified Management
Food Service Director
Maintenance Supervisor
Transportation Supervisor

**Oroville Union High School District
Total Compensation Study
(Attachment B—List of Comparative Districts)**

District	Average Daily Attendance
Anderson Union High School District (HSD)	1,523.47
Biggs Unified School District (USD)	580.68
Durham USD	955.75
Galt Joint Union HSD	2,135.79
Gridley USD	1,993.02
Lemoore Union HSD	1,954.36
Nevada Joint Union HSD	2,613.39
Northern Humboldt Union HSD	1,439.67
Paradise USD	3,232.78
Red Bluff Union HSD	1,527.54
South Monterey County Joint Union HSD	2,160.59