

**HAMILTON UNIFIED SCHOOL DISTRICT
BOARD MEETING
AGENDA
Hamilton High School Library
Thursday, February 25, 2016**

6:00 p.m. Public session for purposes of opening the meeting only.
6:00 p.m. Closed session to discuss closed session items listed below.
6:30 p.m. Reconvene to open session no earlier than 6:30 p.m.

1.0 OPENING BUSINESS:

1.1 Call to order and roll call

_____ Tomas Loera, President
_____ Judy Twede, Clerk

_____ Rosalinda Sanchez
_____ Hubert "Wendall" Lower

_____ Gabriel Leal

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. *Education Code Section 48918*, Student Discipline. To consider disciplinary action including expulsion relative to student No. 2433.
2. *Government Code Section 54957.6*, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.
3. *Government Code Section 54957 (b)*, Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
4. *Government Code Section 54956.9*, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.

5.0 RECONVENE TO PUBLIC SESSION/FLAG SALUTE: Report action taken in closed session (no earlier than 6:30 p.m.).

6.0 ADOPT THE AGENDA: (M)

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports
2. ASB President and Student Council President Reports.
 - a. Hamilton High, Fernando Mendez-Ruiz.
 - b. Hamilton Elementary, Giovanni Martinez-Barron.
3. District Reports (In Person)
 - a. Food Service Report by LeAnn Radtke. (page 1)
 - b. Operations Report by Marc Eddy. (page 2)
 - c. Technology Report by Frank James. (page 3)
4. Principal and Dean of Student Reports
 - a. Cris Oseguera, Hamilton High School Principal.
 - b. Darcy Pollak, Hamilton Elementary School Principal.
 - c. Maria Reyes, District Dean of Students.
5. Superintendent Report by Charles Tracy
 - a. Fed. Government Waiver (page 4-6)

8.0 CORRESPONDENCE: None

9.0 DISCUSSION ITEMS:

1. Boys and Girls Club of the North Valley MOU with Hamilton Unified School District. (page 7-12)
2. District calendars: 2016-17, 2017-18, and 2018-19 (handout). (page 13-15)
3. Glenn County Educators' Hall of Fame. (page 16-18)
4. HUSD to CSEA – Sunshine letter. (page 19)

10.0 **PUBLIC COMMENT:** Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.

11.0 **ACTION ITEMS:**

1. Approve granting authority to Superintendent, Charles Tracy to sign future MOU with the Boys and Girls Club of the North Valley on behalf of HUSD.
2. Approve Career Technical Education Incentive Grant application. (page 20-24)
3. Approve agreement between the Glenn County Friday Night Live Student Tobacco Education Program (STEP) and Hamilton Unified School District to support the TUPE Program Consortium. (page 25-26)
4. Approve TOSA proposal letter for the 2016-2017 school year. (page 27)
 - a. Letter from TOSA – Ellese Mello Buttitta.

12.0 **CONSENT AGENDA:** Items in the consent agenda are considered routine and are acted upon by the Board in one motion. There is no discussion of these items prior to the Board vote and unless a member of the Board, staff, or public request specific items be discussed and/or removed from the consent agenda. Each item on the consent agenda approved by the Board shall be deemed to have been considered in full and adopted as recommended.

1. Approve Warrants and Expenditures. (page 28-58)
2. Approve Minutes for the:
 - a. Regular Board Meeting on January 21, 2016. (page 59-63)
3. Approve Williams Quarterly Report. (page 64)
4. Approve After School Education and Safety Program Application. (page 65-73)
5. Approve Hamilton High School field trip for AP US History. (page 74)
6. Approve Hamilton High School Site Council Meeting Agenda for Tuesday, December 8, 2015. (page 75)
7. Approve Interdistrict Transfers (new or continuing students – elementary students reapply annually).
 - a. Outgoing
 - i. Hamilton Elementary School – Kindergarten x 1
 - ii. Hamilton Elementary School – 6th Grade x 1
 - iii. Hamilton Elementary School – 8th Grade x 1
 - b. Incoming
 - i. Hamilton High School – 9th Grade x 1
8. Approve Personnel Actions as Presented:
 - a. New Hires:
 - i. Ryan Bentz, Adult Education Forklift Instructor
 - ii. Cristina Hawkins, Adult Education ELD/Childcare Instructor
 - iii. Eric Deitz, Volunteer Varsity Softball Coach at Hamilton High School.
 - b. Resignations/Retirement:
 - i. Resignation
 1. Sara Dudenhoffer, JV Volleyball Coach at Hamilton High School. (page 76-77)
 2. Erin Moore, Art Teacher at Hamilton High School. (page 78)

13.0 **ADJOURNMENT:**

January 2016 Cafeteria Report
Hamilton Unified School District
Director of Nutrition and Student Welfare
LeAnn Radtke



Combined District totals

Lunches 6844

Breakfasts 5748 After school snacks 1000

Monthly Report February

Transportation

Total miles driven 2905

9 extra trips for 663 Miles

Monthly inspections

Maintenance

HHS

4 Home Soccer games

4 Home girls Basketball games

4 Home boys Basketball games

Repair leaks in gym

HES

Assemble shelves Room 205

Technology Report

Frank James, Information Systems Manager

Completed Tasks – February

- 1) New HHS Lab PCs – Began replacing the floor lab PCs at the HHS Library. Most of the PCs that we are replacing are 8-9 years old.
- 2) Teacher/Student PCs – Installed new teacher PCs for some of the staff as well as reloaded student PCs with clean installations of Windows 7.
- 3) Computer Description Script – Wrote an interface that updates the computer's description with its physical location based on Active Directory. Each time the computer is restarted it runs this script and updates the description field if it has changed. This information is then updated in the Inventory database providing up-to-date locations of every PC.
- 4) Domain Cleanup – Before unification each site had its own domain. Hamhigh.edu was the high school's domain and officedomain.local was the elementary school's domain. After unification a new domain was created called husd.local but the old domains were never removed. I removed both of the old domains.
- 5) Upgrade Domain – The domain controllers were running Windows Server 2008. I deployed 2 new servers running Windows Server 2012. After testing the new servers, I decommissioned the old ones.

Jolene Towne

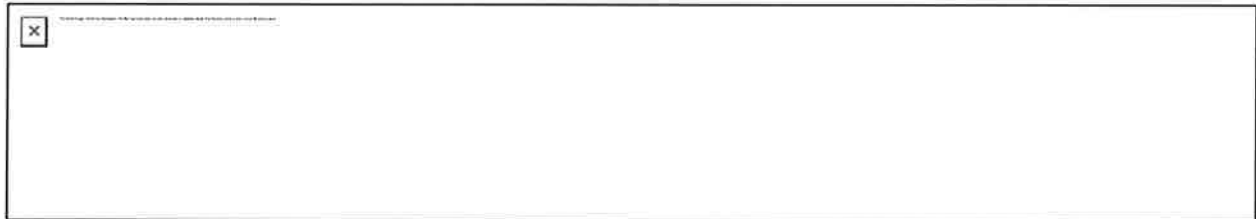
From: Charles Tracy
Sent: Monday, February 01, 2016 6:00 PM
To: Jolene Towne
Subject: Fwd: [superintendents-district] Federal Government Grants Waiver, Allowing California Districts Flexibility in Spending About \$233 Million to Help Students
Attachments: image001.jpg

Hi Jolene can you put this under superintendents report for this months board meeting? Thanks. CT

Sent from my iPhone

Begin forwarded message:

From: COMMUNICATIONS <COMMUNICATIONS@cde.ca.gov>
Date: February 1, 2016 at 3:10:06 PM PST
To: Charles Tracy <ctracy@hudschools.org>
Subject: [superintendents-district] Federal Government Grants Waiver, Allowing California Districts Flexibility in Spending About \$233 Million to Help Students



REL#16-12
FOR IMMEDIATE RELEASE
February 1, 2016

CONTACT: Bill Ainsworth
PHONE: 916-319-0818
E-MAIL: communications@cde.ca.gov

Federal Government Grants Waiver, Allowing California Districts Flexibility in Spending About \$233 Million to Help Students

SACRAMENTO—State Superintendent of Public Instruction Tom Torlakson announced today that the federal government has granted California’s request to be free of the No Child Left Behind Act (NCLB) rules regarding Supplemental Educational Services (SES) for the 2016–17 school year, the last year those rules would have been in effect.

SES funds are used to provide tutoring or other academic instruction outside the regular school day for academically deficient students at certain Title I schools, which have high numbers and high percentages of low-income students. Programs are often away from school grounds and require travel.

The decision, contained in a letter from the U.S. Department of Education last week, allows California school districts to have the flexibility to make their own decisions about how to spend an estimated \$233 million in SES and transportation funds for public school choice. The estimate is based on the amount of funding allocated by California districts this year: \$222 million for SES and \$11 million for transportation.

Eight large California districts had already received flexibility on SES funds from the federal government.

“This decision is a big win for our most vulnerable students. It will improve learning and teaching by allowing districts to more easily set up tutoring and academic intervention programs that are more effective and more accessible,” said Torlakson. “It recognizes that a one-size-fits-all approach doesn’t work. Districts know best how to serve their own students.”

Torlakson also said that the SES rules set up by the federal government under NCLB “tied the hands” of California and its districts and set up a system dominated by private providers that led to high per-pupil costs and little evidence of academic improvement. In the three school years, 2011–14, California spent about \$507 million combined on SES.

Under the federal system, providers—certified by the California Department of Education—marketed their services to parents. Districts then had to contract with chosen providers.

The California Department of Education carries out its role in approving providers vigorously but has received numerous complaints from parents, educators, and provider employees alleging questionable marketing practices; failure to deliver services, and falsifying enrollment, attendance, and invoice documents. Investigating complaints and terminating providers often took months—and sometimes years.

The SES program is not contained in the new federal Every Student Succeeds Act (ESSA), which follows California’s lead in emphasizing local decision-making and allowing accountability systems that look at multiple measures of success rather than relying so heavily on test scores.

But until this federal guidance, states that had not been granted waivers by the federal government had to adhere to the SES rules for the 2016–17 school year.

Torlakson thanked the U.S. Department of Education for providing this guidance and said he looks forward to working with the federal government on implementing

ESSA. “We are very appreciative of the U.S. Department of Education’s efforts to support some of California’s most vulnerable students,” he said.

The U.S. Department of Education is going to require California to have a one-year transition plan. Details are not yet known, but the plan will give districts flexibility as long as they spend the money to improve academic performance of academically deficient students in designated Title I schools.

With this new flexibility, districts can design their own tutoring or expanded learning programs on their own school sites, making them more accessible to more students. It will also allow teachers and administrators to participate, facilitate, and monitor the programs.

California was just one of eight states that did not have flexibility in spending SES funds. Last year, California’s request for flexibility was turned down by the U.S. Department of Education.

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The California Department of Education is a state agency led by State Superintendent of Public Instruction Tom Torlakson. For more information, please visit the [California Department of Education’s Web site](#) or by [mobile device](#). You may also follow Superintendent Torlakson on [Twitter](#), [Facebook](#), and [YouTube](#).

YOUR ONGOING INVESTMENT KEEPS OUR DOORS OPEN TO SERVE LOCAL YOUTH WHO NEED US THE MOST



**BOYS & GIRLS CLUBS
OF THE NORTH VALLEY**
Chico • Paradise • Magalia • Oroville
Local Kids • Great Futures



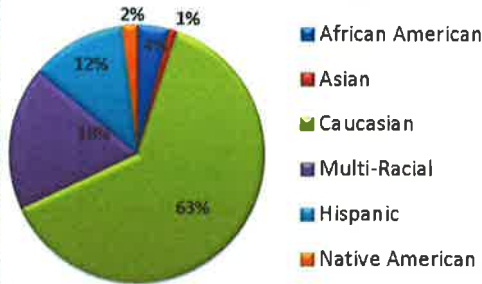
Mission: To inspire and enable all youth to reach their full potential as productive, caring and responsible citizens

**WE
SERVE**

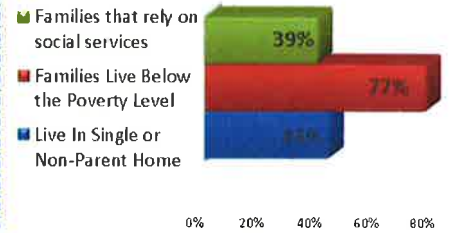
1978 youth annually
1126 youth a month
57% 6-12 yr. olds
43% 13-18 yr. olds
55% boys 45% girls



Member Diversity



Member Demographics



PROGRAMS TO PREPARE YOUTH TO MAKE GOOD CHOICES, CONTRIBUTE TO SOCIETY, AND BE EMPLOYABLE

**WE
PROVIDE**



ACADEMIC SUCCESS
Graduate from high school ready for college, trade school, military or employment



HEALTHY LIFESTYLES
Adopt a healthy diet, practice healthy lifestyle choices and make a lifelong commitment to fitness



GOOD CHARACTER & CITIZENSHIP
Be an engaged citizen involved in the community, register to vote and model strong character

Operate 9 Clubs throughout Butte County in Chico, Juvenile Hall, Magalia, Oroville & Paradise

OUR MAGIC



500+
Volunteers from the community
76%
Youth Volunteer in the community

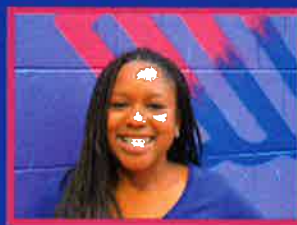
Healthy Kids Healthy Futures



67%
5+ Days Active
128,381
Snacks & meals
24,300 lbs
Fresh produce given

"I've been a member of the Club since I was 6 and the staff is always there for me!"

She has developed into a successful student, inspiring leader and role model for the younger kids. "She has a positive attitude and cares about her community. Last summer she volunteered 1,500 hours, at our camp. She is a success story, overall." says ClubHouse Director Jessica Starkey.



Krystal Walker, 17
2016 Youth of the Year

**PATHWAYS TO
EMPLOYMENT**

81% of teens report the Club has given them tools to be productive in the workforce.

55% of teens participated in job mentoring at local businesses.

1,645 hrs in local companies gaining skills, preparing to join the workforce and building their resumes.



To Get Involved Contact Us at (530) 899-0335 or www.bgcnv.org

**MEMORANDUM OF UNDERSTANDING
PARADISE UNIFIED SCHOOL DISTRICT AND
THE BOYS & GIRLS CLUBS OF THE NORTH VALLEY**

SAMPLE

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered by and between the PARADISE UNIFIED SCHOOL DISTRICT ("DISTRICT") and THE BOYS & GIRLS CLUBS OF THE NORTH VALLEY ("CLUB").

WHEREAS, DISTRICT and CLUB are intent on maintaining a partnership to provide after school recreation and enrichment programs under the guidelines of the After School Education and Safety ("ASES") Grant at various school sites; and

WHEREAS, DISTRICT and CLUB believe there is a need for high quality, innovative and affordable after school programs ("PROGRAM") and agree to work in partnership to sustain such PROGRAMS each school year; and

WHEREAS, DISTRICT, as the lead educational agency, will apply/reapply for ASES grant monies from the California Department of Education for this partnership, will complete and submit all grant reports, and act as Fiscal Agent once grant monies are received;

WHEREAS, CLUB, as the contracted service provider, will provide DISTRICT with the operation and maintenance of PROGRAM, student enrollment and attendance, and administration of staffing for PROGRAM; and

NOW, THEREFORE, DISTRICT and CLUB agree as follows:

- 1) PROGRAM SITES. DISTRICT and CLUB agree that the following sites will be identified as the PROGRAM sites with each school site having the following dedicated PROGRAM classroom facilities:
 - a) Paradise Elementary
588 Pearson Road, Paradise CA 95969
Dedicated Classrooms: 64, 65 & 66
 - b) Paradise Intermediate
5657 Recreation Dr. Paradise CA 95969
Dedicated Classrooms: 102 & 104
 - c) Ponderosa Elementary
6593 Pentz Road, Paradise CA 95969
Dedicated Classrooms: E1, E2 & E3
 - d) Pine Ridge School
13878 Compton Dr. Magalia CA 95954
Dedicated Classrooms: 20, 21 & 30
 - e) Boys & Girls Club Teen Center
6241 Skyway Paradise CA 95969

- 2) DISTRICT OBLIGATIONS. DISTRICT will meet the following responsibilities and insure that all requirements of the ASES grant will be met.
- a) DISTRICT will provide space for the program to operate every day when school is in session from the end of the school day until at least 6 pm, AND for at least 15 hours per week for up to 115 students per school site as described in Paragraph 1, above.
 - b) DISTRICT will provide office and/or clerical support for data collection and grant administration.
 - c) DISTRICT will provide transportation for students from Paradise Intermediate to PROGRAM facility located at 6241 Skyway, as needed.
 - d) DISTRICT will provide an ASES grant liaison. On an ongoing basis the ASES Liaison shall:
 - Ensure that DISTRICT meets any and all reporting deadlines related to the ASES grant.
 - Maintain contact with Learning Support Region 2 / BCOE as well as the California Department of Education.
 - Serve as an advocate for PROGRAM within DISTRICT.
 - Attend necessary meetings, trainings, or conferences related to ASES grant and state-mandated grant requirements.
 - Conduct site visits at least twice per school year at each ASES site.
 - Serve as a point of contact to facilitate communication between CLUB and DISTRICT.
 - e) DISTRICT on a monthly basis will reimburse CLUB for ASES expenses in conjunction with the grant award notification, as set forth in Paragraph 5, below.
 - f) DISTRICT will provide CLUB with a phone line, and DSL line for each PROGRAM site, as described in Paragraph 1, above.
 - g) DISTRICT will supply CLUB with a nutritious snack to provide each enrolled child in attendance daily.
 - h) For administrative services rendered: DISTRICT will withhold 10% of total ASES funds; the CLUB will direct 5% of total funds toward administrative services.
- 3) CLUB OBLIGATIONS. CLUB will meet the following responsibilities and provide parent information, registration and communication, including an orientation.
- a) CLUB will insure that the PROGRAM contains a balance of components including Educational Literacy, Enrichment and Physical Fitness Activities that meet California Education Standards.
 - b) CLUB will be responsible for hiring, training, supervising and evaluating personnel. On-site PROGRAM staff who directly supervise youth within the approved 20 to 1 (staff to youth) ratio will have 48 college units or have successfully passed the test administered by the Cooperative Organization for the Development of Employee Selection Procedures (CODESP TEST).
 - c) CLUB will be responsible for FBI & DOJ background checks of employees.
 - d) CLUB will maintain a ratio of students to employee of 20:1 or less.

- e) CLUB will track attendance and maintain compliance.
 - f) CLUB employees will participate and attend school meetings and trainings.
- 4) DISTRICT AND CLUB - MUTUAL OBLIGATIONS.
- a) DISTRICT and CLUB will work together on emergency procedures, risk management and crisis management.
 - b) DISTRICT and CLUB will work together on the Integration of the PROGRAM with the Regular School Day Program.
 - c) DISTRICT and CLUB personnel will meet four times per year, in advance of statewide quarterly ASES reporting deadlines.
 - d) DISTRICT and CLUB will work cooperatively to provide custodial services for Program facilities as described in Paragraph 1, above.
 - e) DISTRICT and CLUB will work cooperatively to provide summer programming in the PROGRAM sites identified in Paragraph 1, above, depending on the need.
- 5) COMPENSATION. Based on ASES grant requirements, DISTRICT will be compensated with ten percent (10%) of the grant award for administrative services, and CLUB will be compensated with ninety percent (90%) of the grant award for all services related to the PROGRAM. Compensation will be provided on a monthly basis during the school year.
- 6) AUTONOMY. It is expressly agreed that CLUB shall have no authority to make any contract or binding promise of any nature on behalf of DISTRICT, whether oral or written, without the express written consent of DISTRICT. All supplies purchased with ASES funds are the sole property of DISTRICT. Likewise, it is expressly agreed that CLUB shall have no authority to make any contract or binding promise of any nature on behalf of DISTRICT, whether oral or written, without the express written consent of DISTRICT. All supplies purchased with CLUB funds are the sole property of CLUB.
- 7) TERM. This MOU is in effect beginning in the 2014-2015 school year and continuing through 2017-2018 school year. Termination shall be in accordance with Paragraph 8, below.
- 8) TERMINATION. If either DISTRICT or CLUB fail to perform any of their respective obligations set forth in this MOU, within the time and manner set forth herein or otherwise violates any of the terms of this MOU, either party may terminate this MOU by giving six (6) months written notice. The notice must include the reason for the termination of this MOU and be sent to the addresses provided in Paragraph 9, below.

- 9) NOTICE. Notifications for any purposes, including but not limited to payment and termination, shall be made as follows:

Boys & Girls Club of North Valley
Attn: CEO
601 Wall Street
Chico, CA 95928

Paradise Unified School District
Attn: Superintendent
6696 Clark Road
Paradise, CA 95969

- 10) MODIFICATIONS. This MOU may be reviewed and/or amended on an annual basis upon request from either party. This MOU constitutes the complete understanding between DISTRICT and CLUB, respectively. Oral changes and modifications shall have no effect. This MOU may only be amended by a subsequent written instrument signed by both parties.
- 11) INDEMNIFICATION. DISTRICT agrees to defend, indemnify, and hold harmless CLUB, its employees and agents, from any and all liability arising in any way out of DISTRICT's negligence in the performance of this MOU, including, but not limited to, any claim due to injury and/or damage sustained by DISTRICT and/or DISTRICT's employees or agents. CLUB agrees to defend, indemnify, and hold harmless DISTRICT, its employees and agents, from any and all liability arising in any way out of CLUB's negligence in the performance of this MOU, including, but not limited to, any claim due to injury and/or damage sustained by CLUB and/or CLUB's employees or agents.
- 12) INSURANCE. CLUB and DISTRICT will each provide a certificate of insurance with a minimum of \$1,000,000 combined single limits of general liability. CLUB and DISTRICT will, respectively, be listed on the policies as additional insureds.
- 13) GOVERNING LAW. This MOU shall be construed, interpreted, and enforced in accordance with the laws of the State of California.
- 14) MEDIATION. Any dispute that arises out of or relates to this MOU, or the breach of it, shall be resolved by mediation between the parties. A mutually agreed upon mediator shall be used. However, if agreement cannot be reached, each party shall select one mediator and those mediators shall select a third, which shall select a mediator for the parties. Costs of mediation shall be shared equally between the parties.
- 15) SEVERABILITY. If, for any reason, any provision of this MOU is held invalid, all other provisions of this MOU shall remain in full force and effect.

IN WITNESS WHEREOF, DISTRICT and CLUB have executed this MOU on the dates set forth below.

DISTRICT:

Roger Bylund, Superintendent
Paradise Unified School District

(Date)

CLUB:

Rashell Brobst, Chief Executive Officer
Boys & Girls Clubs of the North Valley

(Date)

Hamilton Unified School District 2016-2017

Fall 2016

July 2016						
Su	M	T	W	Th	F	S
					1	2
					8	9
					15	16
					22	23
					29	30
						0

August 2016						
Su	M	T	W	Th	F	S
					5	6
					12	13
					19	20
					26	27
					31	
						12

September 2016						
Su	M	T	W	Th	F	S
					2	3
					9	10
					16	17
					23	24
					30	
						32

October 2016						
Su	M	T	W	Th	F	S
					7	8
					14	15
					21	22
					28	29
						31
						53

November 2016						
Su	M	T	W	Th	F	S
					3	4
					10	11
					17	18
					24	25
					30	
						69

December 2016						
Su	M	T	W	Th	F	S
					1	2
					8	9
					15	16
					22	23
					29	30
						81

Spring 2017

January 2017						
Su	M	T	W	Th	F	S
					6	7
					13	14
					20	21
					27	28
						29
						97

February 2017						
Su	M	T	W	Th	F	S
					3	4
					10	11
					17	18
					24	25
						26
						115

March 2017						
Su	M	T	W	Th	F	S
					3	4
					10	11
					17	18
					24	25
					31	
						137

April 2017						
Su	M	T	W	Th	F	S
					7	8
					14	15
					21	22
					28	29
						151

May 2017						
Su	M	T	W	Th	F	S
					5	6
					12	13
					19	20
					26	27
					31	
						173

June 2017						
Su	M	T	W	Th	F	S
					1	2
					8	9
					15	16
					22	23
					29	30
						180

Holidays/Breaks:	7/4 4th of July, 9/5 Labor Day, 11/11 Veterans Day, 11/21-11/25 Thanksgiving Break, 12/19-1/6 Winter Break, 1/16 Martin Luther King Jr. Day, 2/13 Lincoln's Birthday, 2/20 President's Day, 4/14 Good Friday, 4/17-4/21 Spring Break, 5/29 Memorial Day
1st/Last Day of School	8/16 1st Day of School, 6/9 Last Day of School
Board Meetings	7/21, 8/18, 9/15, 10/20, 11/17, 12/15, 1/19, 2/16, 3/16, 4/13, 5/18, 6/15
Progress/Report Cards	9/9, 10/14, 11/10, 2/10, 4/28, 6/12
Teacher/District In Service:	8/12 & 8/15 (District Wide - No Student Atten.), 9/19 (Teachers Only, County Wide Willows - No Student Atten.), 3/17 (District Wide - No Student Atten.)
HES Minimum Day Prep	8/12, 9/2, 9/16, 9/30, 10/7, 12/2, 12/9, 1/13, 1/27, 2/3, 2/17, 3/3, 3/24, 3/31, 5/5, 5/12
HES PLC Minimum Day	8/19, 9/23, 10/28, 11/4, 1/20, 2/24, 4/7, 5/19
District Minimum Day	8/26, 9/9, 10/21, 12/16, 3/10, 5/17-5/19 Glenn County Fair, 6/8 (8th Grade Promotion 7:00pm, HHS Stadium/Teacher Prep), 6/9 (HHS Grad 8:00pm, HHS Stadium/Teacher Prep)

Site Specific Activities	
HHS Back to School Night:	8/16
HES Back to School Night:	8/24 (K-5), 8/25 (6-8)
HHS Parent Conferences Day:	9/15
HES Parent Conferences (Min. Day):	10/12 & 10/13
HES Halloween Carnival:	10/31
Fall Sports Banquet:	11/29
Winter Concert (HHS Gym):	12/7
Elementary Christmas Program (HHS Gym):	12/8
HES Parent Conferences (Min. Day):	2/15
HES Parent Conferences (Min Day):	2/16
HHS Winter Sports Banquet:	3/7
Opening of CAASPP Testing Window:	4/4
HHS Open House:	4/6
Spring Concert:	4/12
HES May Dance Festival:	5/4
Spring Sports Banquet:	5/23
Awards Night:	5/24

Classified Holidays	
4th of July:	7/4
Veterans Day:	11/11
Winter Break:	12/23, 26, 30 & 1/2
Lincoln's Birthday:	2/13
Good Friday:	4/14
Memorial Day:	5/29

Board Meetings	
LCAP Draft Review (Public Comment & Questions to Superintendent):	4/27 - 6:00pm
Budget & LCAP Public Hearing:	5/18
Budget & LCAP Adoption:	6/22

District Early Release	
Staff and Students released at 12:30pm:	11/18
Staff and Students released at 12:30pm:	12/16

MISC Information	
Mondays: HHS Collaboration Days - Students Dismissed @ 2:17pm/ Teacher Staff Dev. 2:22pm to 3:10pm	
Fridays: HES Min. Days for Teacher Prep and Staff Dev.	
District-wide Min. Days - Staff Dev. - Common Core Focus - Literacy Across Standards	

Public Meetings	
LCAP Meeting:	9/19 - 6pm
DELAC/LCAP Meeting:	10/10 - 6pm
HES Dist. Advis. Committee:	11/14 6pm
LCAP Meeting:	12/5 - 6pm
LCAP Meeting:	2/16 - 6pm
LCAP Draft Review (Public Comment & Questions to Superintendent):	3/20 - 6pm
HES Dist. Advis. Committee:	5/8 6pm

Student Days	
LCAP Meeting:	9/19 - 6pm
DELAC/LCAP Meeting:	10/10 - 6pm
HES Dist. Advis. Committee:	11/14 6pm
LCAP Meeting:	12/5 - 6pm
LCAP Meeting:	2/16 - 6pm
LCAP Draft Review (Public Comment & Questions to Superintendent):	3/20 - 6pm
HES Dist. Advis. Committee:	5/8 6pm

Hamilton Unified School District 2017-2018

Fall 2017

July 2017						
Su	M	T	W	Th	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					0

August 2017						
Su	M	T	W	Th	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						18

September 2017						
Su	M	T	W	Th	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						37

October 2017						
Su	M	T	W	Th	F	S
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						59

November 2017						
Su	M	T	W	Th	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						75

December 2017						
Su	M	T	W	Th	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						86

Spring 2018

January 2018						
Su	M	T	W	Th	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						103

February 2018						
Su	M	T	W	Th	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			
						121

March 2018						
Su	M	T	W	Th	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						141

April 2018						
Su	M	T	W	Th	F	S
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						157

May 2018						
Su	M	T	W	Th	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						179

June 2018						
Su	M	T	W	Th	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						180

Holidays/Breaks:	7/4 4th of July, 9/4 Labor Day, 11/10 Veterans Day, 11/20-11/24 Thanksgiving Break, 12/18-1/5 Winter Break, 1/15 Martin Luther King Jr. Day, 2/12 Lincoln's Birthday, 2/19 President's Day, 3/30 Good Friday, 4/2-4/6 Spring Break, 5/28 Memorial Day
1st/Last Day of School	8/8 1st Day of School, 6/1 Last Day of School
Board Meetings	7/20, 8/17, 9/21, 10/19, 11/16, 12/14, 1/18, 2/15, 3/15, 4/19, 5/17, 6/21
Progress/Report Cards	9/8, 10/20, 11/9, 2/9, 4/27, 6/11
Teacher/District In Service:	8/4 & 8/7 (District Wide - No Student Atten.), 9/18 (Teachers Only, County Wide Willows - No Student Atten.), 3/16 (District Wide - No Student Atten.)
HES Minimum Day Prep	8/11, 9/1, 9/15, 9/29, 10/6, 12/1, 12/8, 1/12, 1/26, 2/2, 2/9, 2/16, 3/2, 3/23, 4/13, 5/4, 5/18, 5/18
HES PLC Minimum Day	8/18, 9/22, 10/13, 11/3, 1/19, 2/23, 4/20, 5/11
District Minimum Day	8/25, 9/8, 10/27, 12/15, 3/9, 5/16-5/18 Glenn County Fair, 5/31 (8th Grade Promotion 7:00pm, HHS Stadium/Teacher Prep), 6/1 (HHS Grad 8:00pm, HHS Stadium/Teacher Prep)

Site Specific Activities	
HHS Back to School Night:	8/16
HES Back to School Night:	8/23 (K-5), 8/24 (6-8)
HHS Parent Conference Day:	9/14
HES Parent Conferences (Min. Day):	10/11 & 10/12
HES Halloween Carnival:	10/31
Fall Sports Banquet:	11/28
Winter Concert (HHS Gym):	12/6
Elementary Christmas Program (HHS Gym):	12/7
HES Parent Conferences (Min. Day):	2/14
HES Parent Conferences (Min. Day):	2/15
HHS Winter Sports Banquet:	3/6
Opening of CAASPP Testing Window:	4/10
HHS Open House:	4/12
Spring Concert:	4/18
HES May Dance Festival:	5/3
Spring Sports Banquet:	5/22
Awards Night:	5/23

Classified Holidays	
4th of July:	7/4
Veterans Day:	11/10
Winter Break:	12/25, 26, 29 & 1/1
Lincoln's Birthday:	2/12
Good Friday:	3/30
Memorial Day:	5/28

Board Meetings	
LCAP Draft Review (Public Comment & Questions to Superintendent):	4/26 - 6:00pm
Budget & LCAP Public Hearing:	5/24
Budget & LCAP Adoption:	6/21
District Early Release	
Staff and Students released at:	12:30pm: 11/17
Staff and Students released at:	12:30pm: 12/15

Misc Information	
Mondays: HHS Collaboration Days - Students Dismissed @ 2:17pm/ Teacher Staff Dev. 2:22pm to 3:10pm	
Fridays: HES Min. Days for Teacher Prep and Staff Dev. District-wide Min. Days - Staff Dev. - Common Core Focus - Literacy Across Standards	

Public Meetings	
LCAP Meeting:	9/21 - 6pm
DELAC/LCAP Meeting:	10/9 - 6pm
HES Dist. Advis. Committee:	11/13 6pm
LCAP Meeting:	12/4 - 6pm
LCAP Meeting:	2/5 - 6pm
LCAP Draft Review (Public Comment & Questions to Superintendent):	3/22 - 6pm
HES Dist. Advis. Committee:	5/7 6pm

Student Days	
LCAP Meeting:	9/21 - 6pm
DELAC/LCAP Meeting:	10/9 - 6pm
HES Dist. Advis. Committee:	11/13 6pm
LCAP Meeting:	12/4 - 6pm
LCAP Meeting:	2/5 - 6pm
LCAP Draft Review (Public Comment & Questions to Superintendent):	3/22 - 6pm
HES Dist. Advis. Committee:	5/7 6pm

Hamilton Unified School District 2018-2019

Fall 2018

July 2018						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						0

August 2018						
Su	M	T	W	Th	F	S
	5	6	7	8	9	10
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						14

September 2018						
Su	M	T	W	Th	F	S
	2	3	4	5	6	7
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						32

October 2018						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						55

November 2018						
Su	M	T	W	Th	F	S
	4	5	6	7	8	9
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						71

December 2018						
Su	M	T	W	Th	F	S
	2	3	4	5	6	7
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					81

Spring 2019

January 2019						
Su	M	T	W	Th	F	S
	6	7	8	9	10	11
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						99

February 2019						
Su	M	T	W	Th	F	S
	3	4	5	6	7	8
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		
						117

March 2019						
Su	M	T	W	Th	F	S
	3	4	5	6	7	8
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						137

April 2019						
Su	M	T	W	Th	F	S
	7	8	9	10	11	12
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
						153

May 2019						
Su	M	T	W	Th	F	S
	5	6	7	8	9	10
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						175

June 2019						
Su	M	T	W	Th	F	S
	2	3	4	5	6	7
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						180

Holidays/Breaks:	7/4 4th of July, 9/3 Labor Day, 11/12 Veterans Day, 11/19-11/23 Thanksgiving Break, 12/17-1/4 Winter Break, 1/14 Martin Luther King Jr. Day, 2/11 Lincoln's Birthday (observed), 2/18 President's Day, 4/19 Good Friday, 4/22-4/26 Spring Break, 5/27 Memorial Day
1st/Last Day of School	8/14 1st Day of School, 6/7 Last Day of School
Board Meetings	7/19, 8/16, 9/20, 10/18, 11/15, 12/13, 1/17, 2/21, 3/21, 4/18, 5/16, 6/20
Progress/Report Cards	9/7, 10/19, 11/9, 2/8, 4/18, 6/10
Teacher/District In Service:	8/10 & 8/13 (District Wide - No Student Attend.) 9/17 (Teachers Only, County Wide Willows - No Student Attend.), 3/15 (District Wide - No Student Attend.)
HES Minimum Day Prep	8/17, 8/31, 9/7, 9/28, 10/5, 10/19, 11/2, 11/9, 12/7, 1/11, 1/25, 2/1, 2/8, 2/15, 3/1, 3/22, 3/29, 4/12, 5/10, 5/17
HES PLC Minimum Day	8/31, 9/21, 10/12, 11/30, 1/18, 2/22, 4/5, 5/3
District Minimum Day	8/24, 9/14, 10/26, 12/14, 3/8, 5/15-5/17 (Glenn County Fair), 6/6 (8th Grade Promotion 7:00pm, HHS Stadium/Teacher Prep), 6/7 (HHS Grad 8:00pm, HHS Stadium/Teacher Prep)

Site Specific Activities	
HHS Back to School Night:	8/14
HES Back to School Night:	8/22 (K-5), 8/23 (6-8)
HHS Parent Conference Day:	9/13
HES Parent Conferences (Min. Day):	10/10 & 10/11
HES Halloween Carnival:	10/31
Fall Sports Banquet:	11/27
Winter Concert (HHS Gym):	12/12
Elementary Christmas Program (HHS Gym):	12/13
HES Parent Conferences (Min. Day):	2/13
HES Parent Conferences (Min Day):	2/14
HHS Winter Sports Banquet:	3/5
Opening of CAASPP Testing Window:	4/2
HHS Open House:	4/11
Spring Concert:	4/17
HES May Dance Festival:	5/2
Spring Sports Banquet:	5/21
Awards Night:	5/22

Classified Holidays	
4th of July:	7/4
Veterans Day:	11/12
Winter Break:	12/24-26, 31 & 1/1
Lincoln's Birthday:	2/11
Good Friday:	4/19
Memorial Day:	5/27
Labor Day:	9/3
Thanksgiving:	11/21-23
MLK Jr.:	1/14
President's Day:	2/18

Misc Information	
Mondays: HHS Collaboration Days - Students Dismissed @ 2:17pm/ Teacher Staff Dev. 2:22pm to 3:10pm	
Fridays: HES Min. Days for Teacher Prep and Staff Dev. District-wide Min. Days - Staff Dev. - Common Core Focus - Literacy Across Standards	
Public Meetings	Student Days
LCAP Meeting: 9/20 - 6pm	180
DELAC/LCAP Meeting: 10/15 - 6pm	
HES Dist. Advis. Committee: 11/5 6pm	Teacher Staff Dev. Days
LCAP Meeting: 12/3 - 6pm	4
LCAP Meeting: 2/4 - 6pm	
LCAP Draft Review (Public Comment & Questions to Superintendent: 3/18 - 6pm	Total Days
HES Dist. Advis. Committee: 5/6 6pm	184



GLENN COUNTY
OFFICE of EDUCATION

Office of the Superintendent

311 S. Villa Avenue, Willows CA 95988 (530) 934-6575 ♦ FAX (530) 934-6611

www.glenncoe.org ♦ traceyquarne@glenncoe.org

Tracey J. Quarne, Superintendent

February 5, 2016

To: District Superintendents,

It's time to begin the process of selecting educators from your district for the Glenn County's Educators' Hall of Fame. Please see the attached list of those individuals who have been selected in the past.

Each district is responsible for purchasing individual recipient plaques. Glenn County Office of Education will purchase the plaque that includes all 2010 recipients to be displayed in the Chrome School on the Fairgrounds.

DEADLINE April 15 - notify Imelda Diaz at Glenn County Office of Education who your recipient is.

CRITERIA Criteria for selection will be left entirely up to each district's Board of Trustees. Recipients may represent any area of education i.e. teacher, trustee, administration, secretary, custodian, etc.

SEND INFORMATION By April 22 – send to Imelda:
- Short biographical sketch
- Picture of recipient for display binder
- Name and address of recipient

NUMBER OF RECIPIENTS

Capay School	– 1
Hamilton Unified	- 2
Lake School	- 1
Plaza School	- 1
Orland Unified	- 2
Princeton Unified	- 1
Stony Creek Unified	- 1
Willows Unified	- 2
Glenn Co. Office of Education	-2



GLENN COUNTY
OFFICE of EDUCATION

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www.glenncoe.org ♦ traceyquarne@glenncoe.org

Tracey J. Quarne, Superintendent

CEREMONY

Saturday, May 21, 2016, 8:00 a.m. at the Glenn County Fair's Flaherty Hall, located near the Depot Fair Office. In the interest of time we are asking that inductees limit their presentation to 5 minutes.

It is the district's responsibility to contact the recipient(s) and notify them of the award. Let the recipient(s) know that they and their relatives are invited to attend. If a recipient is deceased, please notify their relatives of the selection and the specifics of the ceremony.

Please notify my office if you do not have a recipient this year. For additional information, please let Imelda at 934-6575 – ext. 3061.

Sincerely,

Tracey Quarne
Superintendent of Schools

Enclosure

Hall of Fame/District letter

"Glenn County Office of Education is an Equal Opportunity Provider and Employer"

HAMILTON HIGH

1979 Ella McLaughlin Barkely
1979 James Cameron
1979 Winifred Hook
1979 Hans J. Reines
1979 Fred K. Walker
1979 Thelma Ahsley Watson
1981 Donald R. Prusia
1983 Arvel V. Allread
1984 Maynard Strong
1984 Pete Panchesson
1985 Emerson Carter
1985 Neal Butler
1986 Bernice Loveall Fox
1987 Hilmer Finne
1989 Oscar Carpenter
1990 Emma Uhl Roney
1992 Charles Haines
1993 Prentice Ross
1994 Bill Rankin
1995 Patricia Kaiser
1996 Gail Zimmerman
1997 Marta Coleman
1998 Paul Houser
1999 Scott D. Johnson
2000 Hubert Lower
2001 Rae Turnbull
2002 Maxine Bigler
2003 Frederick Sturzen
2003 Jeanette Sturzen
2004 Sonya Reynier
2005 Jeannie Robinson
2006 Fred Freitas
2007 Coleen Parker
2008 Otto Lohse
2009 Jill R. Kortie
2010 Blanca Carrillo

HAMILTON ELEMENTARY

1981 Irma Stratton
1983 Ruth Reager Stanley
1986 Joe Billiou
1987 Paula James
1988 Nellie Hanks
1990 Gerald F. Tipping
1991 Chester Walker
1991 Margaret Mason
1992 Edna Curtis
1993 Dale Anderson
1994 Bryant Odom
1995 Tomasa Murgia
1996 Esther Sabin
1997 Beulah Cyr
1998 Alice Donovan
1999 Daniel O. Paul
2000 Sarah Odom
2001 Fred L. Shanks
2002 Marge Howard
2003 Sharon Talk
2004 Mike Thomas
2004 Judy Mulvany
2005 Ruthie Holland
2006 Jenell Cook
2007 John Kissam
2008 Eva Perez
2008 Pamela Radke
2009 Lili Hands
2010 Dan White

HAMILTON UNIFIED

2011 Ray Odom
2012 William (Bill) Boone
2013 Lui Tuato'o
2014 Cyndee Staley
2014 Darlene Odom
2015 Susan Lohse

Hamilton Unified School District

620 Canal Street
P.O. Box 488
Hamilton City, CA 95951

Charles Tracy, Superintendent

(530) 826-3261
(530) 826-0440 (Fax)
www.husdschools.org

Hamilton Unified School District
To
California School Employees Association:

February 25, 2016

The following Articles are open and subject to negotiations except Salary and Benefits and those matters settled in the TA dated September 9, 2015.

1. Articles 10.14 – MAA
2. Article 6 – Evaluations



The Hamilton Unified School District will provide a safe, rigorous, and engaging educational experience that promotes student academic success, respect, and citizenship in a caring environment.



[Home](#) » [Curriculum & Instruction](#) » [Career Technical Education](#) » [Perkins](#) » [Perkins Grant Management System](#)

Program Grant Management System (PGMS)

Career Technical Education Incentive Grant (CTEIG)

[Logoff](#)

Career Technical Education Incentive Grant (CTEIG) Application Part II

[Logon](#) | [Applications for Funding](#) | [LEA List](#)

LEA Information

LEA Name:

Hamilton Unified -- Glenn

CDS Code:

11765620000000

User Name:

Application Information

LEA match as stated in Part I: \$480,000

Eligible allocation as determined by CDE: \$147,137

Application Status: Awaiting Certification by the Superintendent

Minimum Eligibility Requirements

In the 10 requirements below, answer YES or NO to each question. The answers must apply to ALL pathways currently offered by the applicant and/or the consortium. If the answer is YES, then provide a brief list of evidence items available on site to verify the response. If the answer is NO, then provide a brief bulleted action plan to achieve the requirement. Any application with blank entries in this section will be ineligible for funding.

Requirement #1 – Quality Curriculum and Instruction

Does the applicant provide a coherent sequence of CTE courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation from high school?

Yes

Hamilton High offers a variety of courses in pathways for students. Pathways include Agriscience, Agribusiness, Plant Science, Animal Science, and Ag Mechanics. All pathways start with an introductory course and have at least three courses in the sequence, including a capstone. Each agriscience course receives 1:1 science credit towards a student's graduation requirement. All courses taught meet CSU system elective entrance requirements as well as Floriculture meeting Fine Arts, and Ag Biology and Agriscience Systems Management meeting the Lab Science requirement. Ag Mechanics, Plant Science, Ornamental Horticulture, Animal Science, Agribusiness, and Agriscience Systems Management are also articulated with Butte Community College. These articulation agreements are coordinated annually and students have to receive a grade of B or better and pass the college final. All students have a career and education data sheet on file and adjust or make additions to the plan each year. Classes align curriculum and instruction with the California CTE Model Curriculum Standards as well as use Common Core and incorporate NGSS standards. Pathways: • Agriscience: Introduction to Agriculture, Ag Biology, Animal Science or Plant Science, and Agriscience Systems Management • Ag Mechanics: Introduction to Ag Mechanics, Ag Mechanics, Advanced Ag Mechanics, and Ag Careers or Agribusiness • Plants: Introduction to Agriculture, Environmental Horticulture, Floriculture and Plant Science • Agribusiness: Introduction to Agriculture, World Food and Fiber, Agribusiness, and Ag Careers • Animal Science: Introduction to Agriculture, Ag Biology, Animal Science, and Agriscience Systems Management, Ag Careers, or Agribusiness

Requirement #2 – Career Exploration

Does the applicant provide pupils with quality career exploration and guidance?

Yes

Through FFA activities, senior projects, class projects, guest speakers, industry partners and counseling services at the LEA quality career exploration and guidance is provided. • To graduate from Hamilton High School, students must submit oral and written senior projects on a career interest. Students spend 30 hours with a mentor, complete community service, and create a portfolio confirming the industry partnership and work ready competence. • Ag Awareness Day is held in February to bring awareness to students about agriculture careers. High school students research careers or skills to share with eighth graders from area schools. • Hamilton has numerous students competing in Career Development events such as Farm Power, Job Interview, Livestock Evaluation, Ag Sales, Floriculture, Tree Judging, Creed Speaking, Extemporaneous Speaking, and Impromptu Speaking. • Career exploration is done through Supervised Agriculture Experience projects that are either entrepreneurial or job placements. Examples of student placements include genomic testing in dairy cattle, equine science, rice research, seed production, orchard management, ag sales/service, and welding fabrication. • Industry partnerships allow students to travel to local production ag facilities to see new technologies. • Students that travel to FFA State Leadership Conference or National FFA Convention also attend a career and college fair. • Each agriculture instructor has a project period to supervise student projects and maintain department records. • The R-2 report is the annual demographic report provided by California Agricultural Programs. The report is filed along with FFA roster data. Student career goals, pathways of classes, retention, and Supervised Agriculture Experience Projects are documented. • The Agricultural Career Network is also a nationwide system designed to help students document their educational achievements, create portfolios and pursue scholarships and

Requirement #3 – Student Support

Does the applicant provide pupil support services, including counseling and leadership development?

Yes

All students have the opportunity to attend leadership development events. • These events have an integrated leadership plan that is unique, progressive leadership training which has at its basic concept the development and implementation of a series of activities that have curriculum integrated into a building-block approach. In doing so, each succeeding activity calls on participants to reach, stretch, and develop achievements as they progress. • Our student organization is run by the elected officer team for the year. These officers attend a summer training and planning retreat to organize leadership opportunities for other students throughout the year. • Each month an evening meeting is held with an agenda and minutes from the previous meeting. • Personal leadership plans are created for students their freshmen year and continue to follow those plans throughout their first year of college. • Local, sectional, regional, state, and national levels of leadership are organized through the membership. Students have the opportunity to attend the Greenhand Conference, Made for Excellence, the Advanced Leadership Academy, Chapter Officer Leadership Conference, Sectional Officer Leadership Conference, Regional Officer Leadership Conference, State Leadership Conference, National Convention, the Sacramento Leadership Experience, and the Washington Leadership Conference. Students also attend sectional and regional meetings with peers. The LEA provides pupil support services and counseling through the two personal and academic counselors at the school site. • School based counseling program using licensed clinicians for eight week sessions in conjunction with Glenn County Mental Health. • Other sources of support services include SELPA programs, Upward Bound, Educational Talent Search, and Reg2Go for seniors.

Requirement #4 – System Alignment

Does the applicant provide for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, documented through formal written agreements?

Yes

The LEA provides alignment, coherence, and articulation including partnerships with postsecondary educational institutions. • Articulations with Butte Community College include: Ag Mechanics, Plant Science, Animal Science, Ornamental Horticulture, Agriscience Systems Management, and Agribusiness • All classes are aligned to California CTE Model Curriculum • UC Approved classes • Teacher participation in the UCCI agriculture course and curriculum development • Educational Talent Search with CSU Chico • Reg2Go at Butte College • Collaboration with agriculture teachers at the high school, community college, and university level

Requirement #5 – Industry Partnerships

Does the applicant have ongoing and structural industry and labor partnerships, documented through formal written agreements and through participation on advisory committees?

Yes

The agriculture department at Hamilton High School has had an Agricultural Advisory Committee since 1985. The actions taken by the advisory committee members are to provide input for the improvement of the ag education offered at Hamilton High School. The sole purpose of the board is to offer: services to teachers and students, technical assistance when necessary, support vocational agriculture within the community, provide current job market information, approve course of study and curriculums, and aid in evaluation of grant programs. Committee members must live or work within the school district, be involved in education, farming, agricultural banking, or any other industry with strong ties to agriculture. The current advisory committee consists of ten board members. Business partnerships are also important to the program. Each year individuals donate their time for mock interviews, student internships, field trips, fundraisers, or work on the school farm. Examples of industry partnerships in our agriculture department include: • Growing native plants for restoration projects with River Partners • Lucero Olive Oil who processes the school farm olives into oil • Couto and Kennedy Ranch

for harvesting the olives each year with their mechanical harvester • Poldervaart Dairy for their leadership in the Dairy Replacement Heifer Project • Hamilton High School cafeteria for purchasing mandarins from the school farm • Wilbur Ellis for fertilizer and application equipment • Glenn County Ag Commissioner for inspection of plant products and spray permits • Pathway to PCA

Criteria #6 – After School/Extended Day Opportunities

Requirement (6) – Does the applicant provide opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, and other work-based learning opportunities?

Yes

Premier leadership, personal growth, and career success are developed through work-based learning, internships, competitions, after school events, and extended day opportunities. • Students learn best with practical applications of knowledge outside the classroom. Students are encouraged to develop Supervised Agriculture Experience Programs in their chosen area of interest that allow them to apply what they learn in the classroom to real life situations. • Extended day projects for students include entrepreneurial investments or placement internships that are paid or unpaid. Students are required to keep detailed records of financial transactions and hours spent working on their project. • The detailed accounts provide tangible evidence of student accomplishment and achievement and are kept in the California FFA iRecord Book or the Agricultural Experience Tracker (AET). • The Ag Careers class offered through the school provides credits for the students who participate in elaborate projects or who need extra time for their internship during the school day. • Proficiency awards are provided to students to be recognized for excellence in their projects and for the knowledge and skills they have secured in their chosen field. Many students continue to obtain additional training following graduation or seek employment in these areas because of interest sparked by participation in this program. Career Development Events focus on student success. Career opportunities within today's agriculture industries need students to be trained in critical thinking, effective communication, and a competitive world. • Student skills are enhanced through participation in competitive events with peers from other LEA's. • These competitive events that students attend also allow them to tour college campuses throughout the state such as Butte Community College, Lassen College, Modesto Junior College, Consumes River College, Chico State, Fresno State, Cal Poly San L

Requirement #7 – Regional and Local Labor Market Demands

Does the applicant's pathway(s) reflect regional or local labor market demands and focus on current or emerging high-skill, high-wage, or high-demand occupations?

Yes

The LEA reflects local and regional labor market demands and focuses on high-skill, high-wage, and high-demand occupations. • Partnerships with industry experts and the advisory committee help to focus our education offerings to skills needed in the work force. An example of this is the fork-lift certification program that was implemented because during industry tours with students an agribusiness employer stated "We can teach them what we want, but people skills are important and it is a bonus if they can drive a fork-lift." • Glenn County's economy remains largely agricultural. Over half of the county's area is currently used for the production of rice, almonds, dairy products, prunes, livestock, and various other crops, making Glenn County one of the most important agricultural areas in the state of California. The moderate temperatures and medium-to-heavy rainfall contribute to the county's agricultural success. • Of Glenn County's residents, 27.7 percent have only a high school diploma, making them the largest educational group in the area. • Classes offered at Hamilton High such as Plant Science, Animal Science, Agribusiness, and Ag Mechanics are preparing our graduates to go straight into the work force. • Classes all meet CTE Model Curriculum Standards.

Requirement #8 – Industry Certification/Employment

Does the applicant's pathway(s) lead to an industry-recognized credential, certificate, appropriate postsecondary training, or employment?

Yes

Numerous Agriculture CTE program completers go on to major in Agriculture and other related fields at the university level. Through the capstone course offered in Advanced Ag Mechanic students will graduate with an industry acknowledged forklift operating certificate. This certificate along with the other skills obtained through Ag Business allow students to be eligible for agriculture manufacturing jobs. Numerous graduates are working as welders, farm heavy equipment operators, bookkeepers, florists, and pest control advisors. The Hamilton High Agriculture department prepares students for life. Students from this program excel in college, the workforce, and the military.

Requirement #9 – Skilled Faculty

Is the applicant's pathway(s) staffed by skilled teachers or faculty and provides professional development opportunities for those teachers and faculty?

Yes

All CTE courses are staffed by skilled teachers with professional development opportunities. • Each teacher has a Single Subject Agriculture and Agriculture Specialist credential. • Both teachers also possess a Master's in Agriculture with a specialization in Education. • Professional development activities organized by the California Ag Teachers' Association are attended by each teacher. • Sectional, regional, and state meetings are attended and include in-service activities, industry tours, and teacher meetings. • At the local LEA both teachers are involved in Professional Learning Communities, in-services, and teacher mentoring programs. • When opportunities arise for further professional development, teachers are

granted permission to attend.

Requirement #10 – Data and Evaluation

Are plan(A) Reports data as a program participation requirement to allow for an evaluation of the program. (B) Data reported pursuant to this paragraph shall include, but not be limited to, metrics aligned with the core metrics required by the federal Workforce Innovation and Opportunity Act and the quality indicators described in the California State Plan for Career Technical Education required by the federal Carl D. Perkins Career and Technical Education Improvement Act of 2006, and the following metrics: (i) the number of pupils completing high school; (ii) the number of pupils completing CTE coursework; (iii) the number of pupils obtaining an industry-recognized credential, certificate, license, or other measure of technical skill attainment; (iv) the number of former pupils employed and the types of businesses in which they are employed; and (v) the number of former pupils enrolled in a postsecondary educational institution, a state apprenticeship program, or another form of job training.

Does the applicant report data, as a program participation requirement, to allow for an evaluation of the program and does the applicant have plans in place to meet the data reporting requirements outlined as part of this grant criteria?

Yes

The LEA will meet the data reporting requirements outlined in this grant by: • Compiling reports of number of students completing high school within those how many of the students completed CTE coursework. • Student program plans in the agriculture department will provide this information, as well as student transcripts on our school-wide system AERIES. • Certificates in advanced classes such as our fork-lift certification in Ag Mechanics will be maintained in department records. • Graduate follow-up is completed each year by documenting students that attend college and if they are an agriculture or non-agriculture major or in a community college or university, graduates that went into military service, or graduates that are employed and in what industry. • This documentation is part of the R-2 reporting for agriculture programs in California.

Requirement #11 - Promotes CTE Programs

(Optional-Will not be scored)

Does the applicant promote the CTE programs through outreach, marketing, and communications?

Yes

CTE programs are promoted through outreach, marketing, and communications. • Hamilton City FFA has a website linked to the high school website that promotes the CTSO, has the Program of Activities, newsletters, course outlines, and pictures of student projects and events. • Agriculture brochures are also provided to students and parents at Back-to-School Night, Open House, 8th grade registration, and Ag Awareness Day. Students also display booths at Open House, or community events when invited. • The first CTSO meeting of the year is a welcome BBQ for all new members. • The Agriculture Department newsletter is mailed to student homes 6 times per year, and also includes mailings to community supporters, industry partners, and the advisory committee. • Outreach events include Ag Awareness Day, Glenn County Farm Bureau Golf Tournament, and Floral Club. • Students regularly submit articles to local newspapers, agriculture publications, and the FFA New Horizons magazine. • Tremendous amounts of outreach occur annually at the county fair where students have successful projects and strike up conversations with younger students or community members.

2015-2017 Proposed Budget Summary

In the table below, distribute the grant award in the object codes, then enter the object codes amounts for the matching funds. These object codes do not need to equal; the balances at the bottom, however, must be equal. In the Source of Funds column, list the source of the matching funds.

Does your match include any large infrastructure or other expenditures that are ongoing? If yes, provide information including expenditure amount.

Object Code	CTEIG 2015-2017 Funds	Matching Funds	Funding Source
1000 Certificated Salaries	12000.00	119277.00	Local Control Funding Formula (LCFF). Education Protection Act (EPA)
2000 Classified Salaries	1037.00	2860.00	Local Control Funding Formula (LCFF). Education Protection Act (EPA)
3000 Employee Benefits	4000.00	5000.00	Local Control Funding Formula (LCFF)
4000 Books and Supplies	100.00	8000.00	Perkins, Agriculture Incentive Grant, Local Control Funding Formula (LCFF)
5000 Services and Other Operating Expenditures	15000.00	12000.00	Perkins, Agriculture Incentive Grant, Local Control Funding Formula (LCFF)
6000 Capital Outlay	115000.00	0.00	CTE Incentive Grant Expenditure Matched from Above Funding Sources
7000 Indirect Costs	0.00	0.00	

Total Amount Budgeted	\$147,137.00	\$147,137.00	
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CTE Incentive Grant Sustainability 3-Year Budget

For the three years beyond the grant, show how the CTE program(s) will be sustained beyond the end of the grant term, starting with the 2019-20 fiscal year. Enter the amounts in each object code and the sources of sustainable funding.

Object Code	2019-2020 Budget	2020-2021 Budget	2021-2022 Budget	Source of Funds
1000 Certificated Salaries	121100.00	121100.00	121100.00	Local Control Funding Formula (LCFF). Education Protection Act (EPA)
2000 Classified Salaries	1037.00	1037.00	1037.00	Local Control Funding Formula (LCFF). Education Protection Act (EPA)
3000 Employee Benefits	5000.00	5000.00	5000.00	Local Control Funding Formula (LCFF)
4000 Books and Supplies	5000.00	5000.00	5000.00	Perkins, Agriculture Incentive Grant, Local Control Funding Formula (LCFF)
5000 Services and Other Operating Expenditures	15000.00	15000.00	15000.00	Perkins, Agriculture Incentive Grant, Local Control Funding Formula (LCFF)
6000 Capital Outlay	0.00	0.00	0.00	
7000 Indirect Costs	0.00	0.00	0.00	
Grant Sustainability Total	\$147,137.00	\$147,137.00	\$147,137.00	

Superintendent Certification

- I hereby certify that all state rules and regulations will be observed and that the assurances and certifications related to this program are accepted as the conditions in the operation of this program. The funds associated with this application will be used to support high quality CTE. I understand that the LEA can be asked to verify responses in this application by the CDE or the CTEIG Technical Assistance providers. If the responses are found to be incorrect, the LEA will be required to address how the element will be met prior to renewal of the grant or the applicant may be invoiced for the entire amount of the grant award. I understand that the amount received from this grant must be match dollar for dollar (1:1) with funds from 2015–16 and 2016–17 and that no funds may be carried forward to the next fiscal year. I understand that failure to meet the matching funds requirement could result in being invoiced for grant funds and removal from eligibility status for the renewal grant in subsequent years. I certify, that to the best of my knowledge, the information contained in this application is correct and complete.

Use controls below to proceed.

Certify

California Department of Education
1430 N Street
Sacramento, CA 95814

[Web Policy](#)

AGREEMENT
July 1, 2016 – June 30, 2019

This Agreement is entered into between the Glenn County Office of Education's Glenn County Friday Night Live Student Tobacco Education Program (STEP) and Hamilton Unified School District to support the TUPE Program Consortium.

Background: The Glenn County Office of Education has entered into an agreement with the California Department of Education to administer Tobacco Use Prevention Education to Glenn County Schools. These schools include: Hamilton Elementary, Hamilton High School and Ella Barkley. The following represents services that will be provided through this agreement for the next 3 years:

Scope of Work:

The Glenn County Office of Education's STEP will:

1. Teach the research validated Curriculum, Project Alert, to all 7th and 8th grade students with fidelity.
2. Utilize the Friday Night Live Partnership youth driven programs such as, FNL/Club Live, Peer Educators and FNL Mentoring, to provide a Safe Environment, Opportunities for Community Engagement, Opportunities for Leadership & Advocacy, Opportunities to Build Caring and Meaningful Relationships with Peers and Adults, Opportunities to Engage in Interesting and Relevant Skill Development Activities- including Tobacco Prevention and Education.
3. Teach an intervention curriculum TEG (Tobacco Education Group) to all students caught using tobacco and alternative education students and teach a cessation curriculum TAP (Tobacco Awareness Program) to students who voluntarily want to quit.
4. Provide Tobacco information and cessation materials to High School Counselors, which will be made available to all students including pregnant and parenting minors and priority populations.
5. Provide outreach and cessation support services to pregnant and/or parenting teens and priority populations who use tobacco.
6. Administer and collect all Youth Development surveys, Project Alert surveys, TEG, BI and TAP surveys annually and/or as needed.
7. Administer the CHKS Survey to 7th, 9th, and 11th grades every other year and if selected administer the California Student Tobacco Survey (CSTS).
8. Purchase any and all CHKS materials needed to administer the survey.

The School District will:

1. Have school counselors/administrators provide STEP's contact information and any Tobacco Use Prevention Education materials on outreach and support services provided to all students including pregnant and parenting minors, and priority populations.

2. Have school counselors/administrators disseminate tobacco cessation materials (provided by STEP) to all students as needed especially pregnant and parenting teens and priority populations.
3. Ensure referrals are made to the STEP when students are caught using tobacco by school staff.
4. Continuously provide tobacco-free school policy information and materials to students, parents, community members and school staff.
5. Designate a TUPE liaison of the schools choosing to assist the TUPE Coordinator administer the CHKS every other year.
6. Report CHKS findings to school administration, parents and community partners.
7. If selected, participate in the California Student Tobacco Survey (CSTS).

The School will:

1. Support the STEP Educator by providing classroom time for the STEP Educator to teach the Project Alert, TEG, and TAP curriculums with fidelity.
2. Support youth development (FNL) and activities by providing a meeting place, announcing activities and club meetings through bulletins and morning announcements, and support youth recruitment efforts.
3. Ensure referrals are made to the STEP when students are caught using tobacco by school staff.

The Parties, having read and considered the above provisions, indicate their agreement and understanding by their authorized signatures below. All parties understand that upon funding all direct services to school districts, students and priority populations will be provided by the Glenn County Friday Night Live Student Tobacco Education Program (STEP), their project staff and the Glenn County Friday Night Live Partnership through the Glenn County Office of Education.

 Signed: Tracey Quarne
 Superintendent of Schools
 Glenn County Office of Education

 Date

 Signed: Charles Tracy
 Superintendent
 Hamilton Unified School District

 Date

Ellese Mello Buttitta
1825 Mello Way
Durham, CA 95938

January 28, 2016

Dear Mr. Tracy and Hamilton Unified School Board Members,

Thank you for allowing me to be on special assignment for the 2014-2015 and 2015-2016 school years. The experience and professional development that I have gained these past two years has been invaluable.

As previously discussed, I plan on returning to my teaching assignment for the 2016-2017 school year, pending any modifications allowed with the upcoming school board's decision on February 25, 2016. Thank you again for your support! I look forward to the upcoming school year.

Sincerely,

A handwritten signature in cursive script that reads "Ellese Mello Buttitta". The signature is written in black ink and is positioned below the word "Sincerely,".

Ellese Mello Buttitta
Science Teacher, Hamilton High School

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Site BDR DD TRMPS Liq Amt Net Amount
 Reg Reference Date

000332/00 BOARD OF EQUALIZATION
 PV-000094 01/11/2016 4TH QTR OCT-DEC 2015 FUEL TAX 01-0000-0-0000-3600-4392-000-000-00000 NN F 91.22 * 91.22
 TOTAL PAYMENT AMOUNT 91.22 *

000029/00 BUTTE COLLEGE-AHDS 251
 PO-016421 01/12/2016 HUSD 11216; 16-421
 TOTAL PAYMENT AMOUNT 425.00 *

000757/00 BUTTE COUNTY OFFICE OF ED
 PO-016348 01/08/2016 65227-166-1516
 TOTAL PAYMENT AMOUNT 1,350.00 *

001272/00 CAL POLY
 PO-016446 01/05/2016 AG ED MENTORING CONF
 TOTAL PAYMENT AMOUNT 150.00 *

000104/00 CALIFORNIA SCHOOL BOARDS ASSN
 PO-016336 01/07/2016 INV-21996-JSROQ9 GAMUT ONLINE 1 01-0000-0-1110-1000-5890-000-000-00000 NN F 1,575.00
 TOTAL PAYMENT AMOUNT 1,575.00 *

000515/00 CHARLES TRACY
 PV-000092 01/11/2016 C TRACY MEALS FOR CONF 01-0000-0-0000-7150-5200-000-000-00000 NN F 105.00
 TOTAL PAYMENT AMOUNT 105.00 *

002024/00 CHICO PRINTING
 PO-016180 01/06/2016 16566 INCIDENT FORMS
 TOTAL PAYMENT AMOUNT 128.26 *

000158/00 CORNING LUMBER CO INC
 PO-016365 01/11/2016 1601-251164
 TOTAL PAYMENT AMOUNT 383.79 *

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Slt PDR DD	TRMPS	Liq Amt	Net Amount
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000162/00	GRAINGER								
PO-000409	01/05/2016	9931493515		1	01-8150-0-0000-8100-4300-000-0000-0000	NN P		0.00	54.10
TOTAL PAYMENT AMOUNT									54.10 *

000072/00	HILLYARD								
PO-000412	01/06/2016	601914485		1	01-8150-0-0000-8100-4300-000-0000-0000	NN P		0.00	2,037.24
TOTAL PAYMENT AMOUNT									2,037.24 *

000864/00	MONOPRICE								
PO-016461	01/12/2016	13671968		1	01-9150-0-0000-2420-4300-000-0000-0000	NY F		57.77	57.77
TOTAL PAYMENT AMOUNT									57.77 *

000309/00	OFFICE DEPOT								
PO-016397	12/22/2015	CLOSE BAL		1	01-0000-0-1110-1000-4300-800-000-0000	NN C		0.02	0.00
TOTAL PAYMENT AMOUNT									0.00 *

000403/00	OUTDOOR CREATIONS INC								
PO-016400	01/04/2016	5211 LV'I MEMORY BENCH		1	01-0000-0-1110-1000-4300-000-000-0000	NN F		709.50	709.50
TOTAL PAYMENT AMOUNT									709.50 *

001429/00	PETER DUNBAR								
PV-000091	12/22/2015	REIMB DMV PHYSICAL		01	0000-0-0000-3600-5890-000-000-0000	NN		160.00	160.00
TOTAL PAYMENT AMOUNT									160.00 *

001510/00	RAY MORGAN COMPANY								
PO-000413	12/21/2015	JAN 2016 1104174 COMM DAY		5	01-0000-0-3550-1000-5620-000-000-0000	NN P		0.00	149.55
PO-000413	12/21/2015	JAN 2016 1104174 ELEM		3	01-0000-0-1110-1000-5620-800-000-0000	NN P		0.00	1,842.51
PO-000413	12/21/2015	1104174 OVERAGE SEPT-DEC 2015		10	01-0000-0-1110-1000-4300-800-000-0000	NN P		0.00	85.27
PO-000413	12/21/2015	1104174 OVERAGE SEPT-DEC 2015		8	01-0000-0-0000-2700-4300-000-000-0000	NN P		0.00	90.64
PO-000413	12/21/2015	1104174 OVERAGE SEPT-DEC 2015		9	01-0000-0-1110-1000-4300-100-000-0000	NN P		0.00	10.29
PO-000413	12/21/2015	1104174 OVERAGE SEPT-DEC 2015		11	01-0000-0-3200-1000-4300-000-000-0000	NN P		0.00	2.04
PO-000413	12/21/2015	JAN 2016 1104174 DIST		1	01-0000-0-0000-2700-5620-000-000-0000	NN P		0.00	557.64
PO-000413	12/21/2015	JAN 2016 1104174 HS		2	01-0000-0-1110-1000-5620-100-000-0000	NN P		0.00	809.04
PO-000413	12/21/2015	JAN 2016 1104174 ELIA B		4	01-0000-0-3200-1000-5620-000-000-0000	NN P		0.00	129.17

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Sit Bdr DD	Account num TWMS	Liq Amt	Net Amount
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000930/00	SUPERIOR REGION CATR									3,676.15
TOTAL PAYMENT AMOUNT										

PO-016363	01/12/2016	15-16 CATR INSERVICE		1	01-7010-0-3800-1000-5200-000-000-00000	NN	F		320.00	320.00
TOTAL PAYMENT AMOUNT										

002036/00	TOYOTA MATERIAL HANDLING									
PO-016431	01/12/2016	TAX DUE ON TRAINING SUPPLIES		2	01-6382-0-3800-1000-5200-000-000-00000	NN	F		10.00	10.00
TOTAL PAYMENT AMOUNT										

000693/00	VERIZON WIRELESS									
PO-000411	12/28/2015	NOV-DEC 2015		1	01-0000-0-0000-2700-5990-000-000-00000	NN	P		0.00	77.67
TOTAL PAYMENT AMOUNT										

000743/00	WEST COAST PAPER									
PO-000429	01/11/2016	9387287		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P		0.00	31.43
PO-000429	01/08/2016	9385761		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P		0.00	253.84
PO-000429	01/08/2016	9385760		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P		0.00	103.90
TOTAL PAYMENT AMOUNT										

001078/00	WILGUS FIRE CONTROL INC									
PO-016472	01/04/2016	27381		1	01-8150-0-0000-8100-5630-000-000-00000	NN	F		207.56	207.56
TOTAL PAYMENT AMOUNT										

TOTAL Fund										PAYMENT	11,907.43	**
TOTAL Fund										PAYMENT	11,907.43	**

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	ABA num	Sit	Bdr	DD	TRMPS	Liq Amt	Net Amount		
001510/00	RAY MORGAN COMPANY															
PO-000413	12/21/2015	1104174 OVERAGE SEPT-DEC 2015	13	11-0000-0-4110-1000-4300-000-000-00000	NN	P							0.00	2.04		
PO-000413	12/21/2015	JAN 2016 1104174 AD ED	6	11-0000-0-4110-1000-5620-000-000-00000	NN	P							0.00	129.17		
TOTAL PAYMENT AMOUNT													131.21	131.21		
TOTAL Fund													PAYMENT	131.21	**	131.21

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj ABA num Account num
 Reg Reference Date Description Fd Res Y Goal Func Obj Site Bdr DD TRMPS Liq Amt Net Amount

 001510/00 RAY MORGAN COMPANY

PO-000413 12/21/2015 1104174 OVERAGE SEPT-DEC 2015 14 12-6105-0-1110-1000-4300-000-000-00000 NN P 0.00 2.04
 PO-000413 12/21/2015 JAN 2016 1104174 PRESCH 7 12-6105-0-1110-1000-5620-000-000-00000 NN P 0.00 129.17
 TOTAL PAYMENT AMOUNT 131.21 * 131.21

001382/00 U S BANK CORPORATE
 PO-016272 12/22/2015 CLOSE BAL 2 12-6105-0-1110-1000-4300-000-000-00000 NN C 30.00 0.00
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

TOTAL Fund PAYMENT 131.21 ** 131.21

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj ABA num Account num
 Reg Reference Date Description
 000762/00 CRYSTAL CREAMERY

PO-000445	11/30/2015	14520382	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	300.66
PO-000445	11/30/2015	14520378	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	95.51
PO-000445	12/03/2015	14520384	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	216.12
PO-000445	12/07/2015	14556291	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	107.53
PO-000445	12/07/2015	14538967	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	116.91
PO-000445	12/10/2015	14538966	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	214.00
PO-000445	12/14/2015	14569302	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	52.71
PO-000445	12/14/2015	14556501	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	139.90
			TOTAL PAYMENT AMOUNT	1,243.34	*			1,243.34

000764/00 DANIELSON CO

PO-000425	01/11/2016	91089	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	172.37
PO-000425	01/11/2016	91078	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	101.79
PO-000425	01/11/2016	91078	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,218.79
PO-000425	01/11/2016	91089	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,291.34
PO-000425	01/11/2016	92328	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	229.76
			TOTAL PAYMENT AMOUNT	3,014.05	*			3,014.05

000163/00 HAMILTON HIGH SCHOOL

PV-000093	01/04/2016	MANDARINS FOR CAFE FROM FFA	13-5310-0-0000-3700-4700-000-000-00000	NN				380.00
			TOTAL PAYMENT AMOUNT	380.00	*			380.00

000763/00 PROPACIFIC FRESH

PO-000407	01/11/2016	6236953	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	406.38
PO-000407	01/11/2016	6237180	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	677.98
			TOTAL PAYMENT AMOUNT	1,084.36	*			1,084.36

TOTAL Fund	PAYMENT	5,721.75	**					5,721.75
TOTAL BATCH PAYMENT		17,891.60	***					17,891.60
TOTAL DISTRICT PAYMENT		17,891.60	****					17,891.60
TOTAL FOR ALL DISTRICTS:		17,891.60	****					17,891.60

Number of checks to be printed: 25, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be skipped.

Prepared by: *Maria Stein* 1/14/16
 Approved by: _____ Date: _____

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Fund Obj Sit Bdr DD TRMPS Liq Amt Net Amount
 Req Reference Date

000008/00 CALIFORNIA'S VALUED TRUST H/W
 PO-000444 01/15/2016 FEBRUARY 2016 1 01-0000-0-0000-0000-9571-000-000-00000 NN P 0.00 22,412.62
 PO-000444 01/15/2016 FEBRUARY 2016 2 01-0000-0-0000-0000-9572-000-000-00000 NN P 0.00 58,135.51
 PO-000444 01/15/2016 FEBRUARY 2016 3 01-0000-0-0000-0000-9573-000-000-00000 NN P 0.00 12,586.31
 TOTAL PAYMENT AMOUNT 93,134.44 * 93,134.44

000308/00 KEITH DETTLE
 PO-016344 01/22/2016 CASH IN LIEU OF HEALTH BENEFIT 1 01-0000-0-1110-1000-3701-000-000-00000 NY P 791.67 791.67
 TOTAL PAYMENT AMOUNT 791.67 * 791.67

000584/00 STANDARD
 PO-000408 01/20/2016 FEB CT503202 DIV3000 1 01-0000-0-0000-0000-9573-000-000-00000 NN P 309.56 309.56
 TOTAL PAYMENT AMOUNT 309.56 * 309.56

TOTAL Fund PAYMENT 94,235.67 ** 94,235.67
 TOTAL BATCH PAYMENT 94,235.67 *** 94,235.67
 TOTAL DISTRICT PAYMENT 94,235.67 **** 94,235.67
 TOTAL FOR ALL DISTRICTS: 94,235.67 ***** 94,235.67

Number of checks to be printed: 3, not counting voids due to stub overflows.

Prepared by Walter Hamman 1/28/16
 Date
 Authorized by _____
 Date

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date								Site	BDR	DD	

001391/00	ABSOLUTE HEATING & AIR INC		510664349											
PO-000435	01/08/2016	3685010816		1	01-8150-0-0000	-8100-	5630-	000-	000-	00000	NN	P	0.00	367.00
PO-000435	01/06/2016	3667010616		1	01-8150-0-0000	-8100-	5630-	000-	000-	00000	NN	P	0.00	98.00
TOTAL PAYMENT AMOUNT												465.00 *	465.00	

001075/00	AT&T													
PO-000403	01/12/2016	7541097		1	01-0000-0-0000	-2700-	5990-	000-	000-	00000	NN	P	0.00	-4.51
TOTAL PAYMENT AMOUNT												4.51 *	4.51	

000334/00	CALSTRS-JEM												
PV-000098	12/20/2015	147501	OCT-DEC 2015										
TOTAL PAYMENT AMOUNT												98.00 *	98.00

000156/00	CASBO													
PO-016473	01/15/2016	578353	ANNUAL CONF DL	1	01-0000-0-0000	-7300-	5200-	000-	000-	00000	NN	P	745.00	745.00
TOTAL PAYMENT AMOUNT												745.00 *	745.00	

000515/00	CHARLES TRACY												
PV-000095	01/04/2016	REIMS FUEL	1/15/16										
PV-000101	11/10/2015	GOV'S WORKSHOP	IN SAC MILEAGE										
TOTAL PAYMENT AMOUNT												56.49 *	56.49

001498/00	CHRISTY WHITE ASSOCIATES													
PO-000446	12/30/2015	12652	14-15 AUDIT	1	01-0000-0-0000	-7191-	5810-	000-	000-	00000	NN	P	0.00	7,087.50
TOTAL PAYMENT AMOUNT												7,087.50 *	7,087.50	

000563/00	DIANE LYON												
PV-000096	01/12/2016	TB TEST & MILEAGE											
PV-000096	01/12/2016	TB TEST & MILEAGE											
PV-000099	11/10/2015	CBO @ SCOE MILEAGE											
PV-000100	11/10/2015	GOV'S WORKSHOP	IN SAC MILEAGE										
TOTAL PAYMENT AMOUNT												194.56 *	194.56

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Site Bdr DD TRMPS Liq Amt Net Amount
 Req Reference Date

000899/00 EDUCATIONAL DATA SYSTEMS 01-3010-0-1110-1000-4300-000-0000 NN 2.77 * 2.77

PV-000097 01/12/2016 EXCESSIVE MATERIAL CHG 01-3010-0-1110-1000-4300-000-0000 NN 2.77 * 2.77
 TOTAL PAYMENT AMOUNT 2.77 *

000201/00 FOLLETT SCHOOL SOLUTIONS INC CM-000032 01/11/2016 CREDIT VOUCHER 137766 01-0000-0-1110-2420-4300-000-026-00000 N -53.28
 CM-000033 01/11/2016 CV# 07479 01-0000-0-1110-2420-4300-000-026-00000 N -17.76
 PO-016468 01/11/2016 306605F-4 1 01-0000-0-1110-2420-4300-000-026-00000 NN F 12.98
 TOTAL PAYMENT AMOUNT 19.28 *

000445/00 IT SAVVY PO-016466 01/17/2016 00847269 TB LAPTOP 1 01-1400-0-1110-1000-4400-000-000-00000 NN F 1198.35
 PO-016467 01/15/2016 00846897 PROJECTORS 1 01-1400-0-1110-1000-4300-000-000-00000 NN F 1373.46
 TOTAL PAYMENT AMOUNT 2,571.84 *

000349/00 LARKIN AUTO ELECTRIC 564958031 1 01-8150-0-0000-8100-5630-000-000-00000 NY P 0.00
 TOTAL PAYMENT AMOUNT 179.81 *

000125/00 MCGRAW-HILL SCHOOL EDUCATION CM-000036 11/10/2015 CM#89373879001 01-0001-0-1110-1000-4200-000-000-00000 NN -11.03
 PO-016469 01/13/2016 90162232001 1 01-0001-0-1110-1000-4200-000-000-00000 NN F 233.34
 TOTAL PAYMENT AMOUNT 222.31 *

000133/00 PETER J BOICE 562644205 1 01-8150-0-0000-8100-5630-000-000-00000 NY P 550.00
 PO-016479 01/07/2016 ANNUAL FEES 2016 1 01-8150-0-0000-8100-5630-000-000-00000 NY P 550.00
 TOTAL PAYMENT AMOUNT 550.00 *

000134/00 QUILL CORPORATION PO-016457 01/15/2016 2096032 BRYAN PRINTER 1 01-1400-0-1110-1000-4300-000-000-00000 NN F 290.24
 TOTAL PAYMENT AMOUNT 290.24 *

012 HAMILTON UNIFIED SCHOOL DIST. J20582
 BATCH 40: FEBRUARY 18 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0040 BATCH 40: FEBRUARY 18 2016
 Fund : 01 GENERAL FUND

APY500 L.00.10 01/21/16 15:52 PAGE 3
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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Site	BDR	DD	TRMPS	Liq Amt	Net Amount
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000137/00	SCHOOL SERVICES OF CALIF INC																

PO-000426	12/31/2015	0104284-IN DEC 2015		1	01-0000-0-1110-1000-5890-000-0000	NN	P								0.00	230.00	
																TOTAL PAYMENT AMOUNT	230.00

000191/00	SMALL SCHOOL DISTRICTS ASSN																

PO-016476	12/02/2015	T LOERA CONF REGIST		1	01-0000-0-0000-7110-5200-000-0000	NN	F								338.00	338.00	
																TOTAL PAYMENT AMOUNT	338.00

000485/00	VOLTRAGE SPECIALISTS																

PO-016481	12/20/2015	10598		1	01-8150-0-0000-8100-5630-000-0000	NY	F								390.00	390.00	
																TOTAL PAYMENT AMOUNT	390.00

																TOTAL Fund	PAYMENT	13,445.31	**	13,445.31
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012 HAMILTON UNIFIED SCHOOL DIST. J20582
 BATCH 40:FEBRUARY 18 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0040 BATCH 40:FEBRUARY 18 2016
 Fund : 13 CAFETERIA

APY500 L.00.10 01/21/16 15:52 PAGE 4
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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	TrmPS	Liq Amt	Net Amount
Reg Reference	Date			Fd Res	Y Goal	Func Obj	Sit Bdr DD		

000764/00	DANIELSON CO								
PO-000425	01/19/2016	92788		3	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	5.00
PO-000425	01/19/2016	92788		1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	154.54
PO-000425	01/19/2016	92789		1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	44.40
PO-000425	01/19/2016	92789		2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,411.89
PO-000425	01/19/2016	92788		2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,068.95
			TOTAL PAYMENT AMOUNT						2,684.78

000276/00	GAGER'S INC.								
PO-000404	11/10/2015	1072686		1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	126.84
			TOTAL PAYMENT AMOUNT						126.84

000592/00	MISSION UNIFORM & LINEN								
PO-000405	01/14/2016	201702907		1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	32.69
			TOTAL PAYMENT AMOUNT						32.69

000763/00	PROPACIFIC FRESH								
CM-000034	01/19/2016	R1049145		13	5310-0-0000-3700-4700-000-000-00000	N		-15.72	
CM-000035	01/19/2016	R1041811		13	5310-0-0000-3700-4700-000-000-00000	N		-5.10	
PO-000407	01/14/2016	6246052		1	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	210.45
PO-000407	01/19/2016	6246986		1	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	490.42
PO-000407	01/19/2016	6247314		1	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,027.24
PO-000407	01/19/2016	6247314		3	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	57.69
			TOTAL PAYMENT AMOUNT						1,764.98

TOTAL Fund	PAYMENT	4,609.29	**
TOTAL BATCH PAYMENT		18,054.60	***
TOTAL DISTRICT PAYMENT		18,054.60	****
TOTAL FOR ALL DISTRICTS:		18,054.60	****

Number of checks to be printed: 21, not counting voids due to stub overflows.

Prepared by *Cherie DeBor* 1/21/16
 Date
 Authorized by _____
 Date

012 HAMILTON UNIFIED SCHOOL DIST. J21133
 BATCH 41:FEBRUARY 18 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0041 BATCH 41:FEBRUARY 18 2016
 Fund : 01 GENERAL FUND

APY500 L.00.10 01/28/16 14:15 PAGE 1
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Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	Account num	T9MPS	Liq Amt	Net Amount	
001074/00		CALIFORNIA ASSN FOR			953151449															
	PO-016442		01/04/2016	PDS020835- IA & MS		1	01-4203-0-1110-1000-5200-000-000-00000												500.00	500.00
	PO-016442		01/04/2016	PDS020835- HS		2	01-4203-0-0000-2700-5200-000-000-00000												250.00	250.00
				TOTAL PAYMENT AMOUNT															750.00	750.00
001054/00		CLYDE CROSBY																		
	PV-000106		01/20/2016	MEAL REIMB-BUS DRIVER TO GAME			01-0000-0-1110-1000-4300-000-000-00000												16.11	16.11
				TOTAL PAYMENT AMOUNT															16.11	16.11
001470/00		CRIS OSEGUERA																		
	PO-016482		01/04/2016	REIMB CASH FOR COLLEGE SUPPLY		1	01-0000-0-1110-1000-4300-100-000-00000												141.53	141.53
				TOTAL PAYMENT AMOUNT															141.53	141.53
000563/00		DIANE LYON			561259712															
	PV-000102		01/17/2016	CASBO AIRFARE-REIMBURSEMENT			01-0000-0-0000-7300-5200-000-000-00000												214.96	214.96
				TOTAL PAYMENT AMOUNT															214.96	214.96
000036/00		GREATAMERICA LEASING CORP																		
	PO-000424		01/20/2016	MAR 2016 18175578		1	01-0000-0-1110-1000-5620-100-000-00000												0.00	117.18
				TOTAL PAYMENT AMOUNT															117.18	117.18
000527/00		JAZMIN MARTINEZ-BARRON																		
	PV-000105		01/14/2016	RIEMB TB TEST COST			01-0000-0-0000-2700-5890-000-000-00000												10.00	10.00
				TOTAL PAYMENT AMOUNT															10.00	10.00
000522/00		LESLIE ANDERSON-MILLS																		
	PV-000103		01/17/2016	SUMMIT SACRAMENTO TRAVEL EXP			01-4203-0-1110-1000-5200-000-000-00000												43.51	43.51
	PV-000108		01/20/2016	REIMB FUEL FOR CONF			01-4203-0-1110-1000-5200-000-000-00000												38.87	38.87
				TOTAL PAYMENT AMOUNT															82.38	82.38

Vendor/Addr Remit name Description Tax ID num Deposit type Pd Res Y Goal Func Obj Sit Bdr DD T9MDS Liq Amt Net Amount
 Req Reference Date

001510 (CONTINUED)
 PO-000413 01/20/2016 FEB 2016 1127644 ELIA B 4 01-0000-0-3200-1000-5620-000-000-00000 NN P 0.00 129.17
 PO-000413 01/20/2016 FEB 2016 1127644 COMM DAY 5 01-0000-0-3550-1000-5620-000-000-00000 NN P 0.00 149.55
 PO-016494 01/13/2016 DIST OFFICE/STAPLES 1 01-0000-0-1110-1000-4300-000-000-00000 NN F 75.57 75.57
 TOTAL PAYMENT AMOUNT 3,563.48 * 3,563.48

000102/00 ROTO-ROOTER 680124471
 PO-016486 01/15/2016 40725 1 01-8150-0-0000-8100-5630-000-000-00000 NY F 146.25 146.25
 TOTAL PAYMENT AMOUNT 146.25 * 146.25

002014/00 SPECIALIZED FIBERS
 PO-000433 01/01/2016 JAN HS SML000042 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 55.00
 PO-000433 01/01/2016 JAN ELEM SML000041 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 55.00
 TOTAL PAYMENT AMOUNT 110.00 * 110.00

000434/00 STAR WIND SOFTWARE INC
 PO-016491 01/27/2016 300956 ANNUAL MAINT SOFTWARE 1 01-9150-0-0000-2420-5890-000-000-00000 NN F 2125.00 2,125.00
 TOTAL PAYMENT AMOUNT 2,125.00 * 2,125.00

000743/00 WEST COAST PAPER
 PO-000429 12/06/2015 9337188 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 0.00 536.58
 TOTAL PAYMENT AMOUNT 536.58 * 536.58

TOTAL Fund PAYMENT 13,778.54 ** 13,778.54

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Ldg Amt Net Amount
 Req Reference Date

001510/00 RAY MORGAN COMPANY
 PO-000413 01/20/2016 FEB 2016 1127644 AD ED 6 11-0000-0-4110-1000-5620-000-000-00000 NN P 0.00 129.18
 TOTAL PAYMENT AMOUNT 129.18 *
 TOTAL Fund PAYMENT 129.18 **

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD TRMPS Ldg Amt Net Amount
 Req Reference Date

000335/00 PEARSON EDUCATION
 PO-016488 01/25/2016 BK 79666945
 TOTAL PAYMENT AMOUNT 1 12-6105-0-1110-1000-4300-000-000-00000 NN F 1586.97 1,586.97
 1,586.97 *

001510/00 RAY MORGAN COMPANY
 PO-000413 01/20/2016 FEB 2016 1127644 PRESCH 7 12-6105-0-1110-1000-5620-000-000-00000 NN P 0.00 129.18
 TOTAL PAYMENT AMOUNT 129.18 *

TOTAL Fund PAYMENT 1,716.15 ** 1,716.15

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
 Req Reference Date Pd Res Y Goal Func Obj Sit. Bdr DD T9MPS Idg Amt Net Amount
 000764/00 DANIELSON CO

PO-000425	01/25/2016	93374	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	5.00	
PO-000425	01/25/2016	93374	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,033.93	
PO-000425	01/25/2016	93376	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,253.34	
PO-000425	01/25/2016	93376	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	44.40	
PO-000425	01/25/2016	93374	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	54.30	
TOTAL PAYMENT AMOUNT								2,390.97	2,390.97

000276/00	GAGER'S INC.								
PO-000404	11/10/2015	1072685	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	277.06	
TOTAL PAYMENT AMOUNT								277.06	277.06

000209/00	GOLD STAR FOODS								
PO-000415	01/25/2016	1564797	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	2,396.22	
PO-000415	01/25/2016	1564813	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	395.40	
TOTAL PAYMENT AMOUNT								2,791.62	2,791.62

000592/00	MISSION UNIFORM & LINEN								
PO-000405	01/21/2016	501745769	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	27.63	
PO-000405	01/21/2016	501745770	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	32.69	
TOTAL PAYMENT AMOUNT								60.32	60.32

000763/00	PROPACIFIC FRESH								
PO-000407	01/25/2016	6250053	3	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	29.72	
PO-000407	01/25/2016	6250053	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	633.04	
PO-000407	01/25/2016	6250002	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	446.01	
TOTAL PAYMENT AMOUNT								1,108.77	1,108.77

TOTAL Fund PAYMENT 6,628.74 ** 6,628.74

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
 Req Reference Date Fund : 14 Y Goal Func Obj Sit BDR DD T9MPS Liq Amt Net Amount
 001042/00 EDUCATIONAL FACILITIES PROGRAM 050597395

PO-016487 01/18/2016 ELEM GAS LINE REPAIRS 1 14-0000-0-0000-8100-5630-000-000-00000 NY F 6200.00 6,250.00
 TOTAL PAYMENT AMOUNT 6,250.00 *

TOTAL Fund PAYMENT 6,250.00 **
 TOTAL BATCH PAYMENT 28,502.61 ***
 TOTAL DISTRICT PAYMENT 28,502.61 ****
 TOTAL FOR ALL DISTRICTS: 28,502.61 ***** 0.00 28,502.61

Number of checks to be printed: 27, not counting voids due to stub overflows.

Prepared by	<i>Chris VerBeek</i>	Date	<i>1/28/16</i>
Authorized by		Date	

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func	Obj	Sit	Bdr	DD	TRMPS	Liq Amt	Net Amount
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000973/00	JIVE COMMUNICATIONS INC		020783048	1 01-0000-0-0000-2700-5990-000-000-00000	NN	P							0.00	517.64
TOTAL PAYMENT AMOUNT														517.64

001283/00 JOHN'S TIRE & MUFFLER SERVICE 943171305

PO-000410	01/29/2016	137035 E150 FORD TIRES		2 01-0000-0-0000-3600-5630-000-000-00000	NY	P							0.00	264.28
TOTAL PAYMENT AMOUNT														264.28

000120/00 JOHNNY'S LOCK & SAFE 593833267

PV-000111	01/30/2016	KEY COPIES		01-8150-0-0000-8100-4300-000-000-00000	NY								20.55	20.55
TOTAL PAYMENT AMOUNT														20.55

000524/00 MJB WELDING SUPPLY

PO-016144	01/26/2016	01109633		2 01-0350-0-6000-1000-4300-000-000-00000	NN	P							0.00	310.71
PO-016144	01/30/2016	01110535		3 01-7010-0-3800-1000-5890-000-000-00000	NN	P							0.00	18.00
TOTAL PAYMENT AMOUNT														328.71

000309/00 OFFICE DEPOT

PO-016100	01/26/2016	820307481001		1 01-0000-0-1110-1000-4300-000-000-00000	NN	P							4.93	4.93
PO-016100	01/20/2016	819035680001		1 01-0000-0-1110-1000-4300-000-000-00000	NN	P							22.49	22.49
TOTAL PAYMENT AMOUNT														27.42

000027/00 ORLAND HARDWARE

CM-000038	01/25/2016	50753 REFUND OF RETURNS		01-7010-0-3800-1000-4300-000-000-00000	N								-16.99	-16.99
CM-000039	01/25/2016	268459 DUPLICATE PMT ERROR		01-7010-0-3800-1000-4300-000-000-00000	N								-19.31	-19.31
PO-000417	12/29/2015	276125		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P							0.00	33.33
PO-000417	01/07/2016	276821		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P							0.00	137.02
PO-000417	01/07/2016	276846		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P							0.00	18.63
PO-000417	01/06/2016	276724		2 01-7010-0-3800-1000-4300-000-000-00000	NN	P							0.00	105.50
PO-000417	01/06/2016	276724		2 01-7010-0-3800-1000-4300-000-000-00000	NN	P							0.00	214.79
PO-000417	01/06/2016	276773		2 01-7010-0-3800-1000-4300-000-000-00000	NN	P							0.00	15.47
PO-000417	01/06/2016	277833		2 01-7010-0-3800-1000-4300-000-000-00000	NN	P							0.00	142.50
PO-000417	01/19/2016	277838		2 01-7010-0-3800-1000-4300-000-000-00000	NN	P							0.00	53.20
PO-000417	01/27/2016	278638		2 01-7010-0-3800-1000-4300-000-000-00000	NN	P							0.00	7.25
PO-016300	01/22/2016	278167		2 01-0350-0-6000-1000-4300-000-047-00000	NN	P							0.00	99.12
PO-016436	01/06/2016	276743		1 01-0350-0-6000-1000-4300-000-036-00000	NN	P							483.27	483.27

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Iqg Amt Net Amount
 Req Reference Date

000027 (CONTINUED)
 PO-016478 01/25/2016 278363 1 01-6382-0-3800-1000-4300-000-000-00000 NN P 119.31 119.31
 TOTAL PAYMENT AMOUNT 1,393.09 *

000084/00 PGE&E
 PO-000416 01/26/2016 JAN ELEM 3699672995-4 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 5,123.40
 TOTAL PAYMENT AMOUNT 5,123.40 *

000512/00 PLATT ELECTRIC SUPPLY INC
 PO-000432 01/20/2016 I578952 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 0.00 136.16
 TOTAL PAYMENT AMOUNT 136.16 *

000134/00 QUILL CORPORATION
 PO-016135 01/30/2016 BATTERIES DIST 1 01-0000-0-1110-1000-4300-000-000-00000 NN P 0.00 12.89
 PO-016135 01/30/2016 BLUE FOLDERS BB 2 01-0000-0-1110-1000-4300-100-000-00000 NN P 0.00 14.61
 PO-016200 01/28/2016 2503910 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 1085.30 1,414.70
 PO-016464 01/15/2016 2407616 1 01-1400-0-1110-1000-4300-000-000-00000 NN F 107.49 107.49
 TOTAL PAYMENT AMOUNT 1,549.69 *

000087/00 SACRAMENTO VALLEY MIRROR 533423142
 PO-000421 01/29/2016 13831 SOFTBALL COACH 2 01-0000-0-0000-2700-5890-000-000-00000 NY P 0.00 4.75
 TOTAL PAYMENT AMOUNT 4.75 *

000137/00 SCHOOL SERVICES OF CALIF INC
 PO-016413 01/29/2016 W088919-IN 1 01-0000-0-0000-7150-5200-000-000-00000 NN F 195.00 195.00
 PO-016413 01/29/2016 W088919-IN 2 01-0000-0-0000-7300-5200-000-000-00000 NN F 195.00 195.00
 TOTAL PAYMENT AMOUNT 390.00 *

002014/00 SPECIALIZED FIBERS
 PO-000433 02/01/2016 FEB ELEM SML100260 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 55.00
 PO-000433 02/01/2016 FEB HS SML100261 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 55.00
 TOTAL PAYMENT AMOUNT 110.00 *

Vendor/Addr Remit name Description Tax ID num Deposit type Pd Res Y Goal Func Obj Sit Bdr DD Account num T9MPS Lqd Amt Net Amount
 Reg Reference Date Description
 001382/00 U S BANK CORPORATE

PO-016137	01/30/2016	MEETING SUPPLIES		1	01-0000-0-1110-1000-4300-000-000-00000	NN P	0.00	80.93
PO-016188	01/30/2016	REMODEL SUPPLIES ELEM		1	01-8150-0-0000-8100-4300-000-000-00000	NN P	257.91	257.91
PO-016435	01/30/2016	ELEM LIBRARY BOOKS		1	01-1400-0-1110-1000-4200-000-000-00000	NN P	277.22	277.22
PO-016447	01/30/2016	CAL POLY HOTEL		1	01-7010-0-3800-1000-5200-000-000-00000	NN F	100.62	100.62
PO-016450	01/30/2016	FORKLIFF TRAINING BOOKS		1	01-6382-0-3800-1000-4300-000-000-00000	NN F	225.75	225.75
PO-016451	01/30/2016	LCAP HOTEL		1	01-4203-0-1110-1000-5200-000-000-00000	NN F	251.34	251.34
PO-016451	01/30/2016	LCAP HOTEL		2	01-4203-0-0000-2700-5200-000-000-00000	NN F	125.70	125.69
PO-016455	01/30/2016	COMPUTER TAB CLEAN SUPPLIES		1	01-0000-0-1110-1000-4300-800-000-00000	NN F	75.00	83.98
PO-016460	01/30/2016	TECH SUPPLIES		1	01-9150-0-0000-2420-4300-000-000-00000	NN F	37.49	37.49
PO-016471	01/30/2016	PIZZA FOR MTG		1	01-9150-0-0000-2420-4300-000-000-00000	NN F	99.02	96.84
PV-000110	01/30/2016	4246044555628555 JAN		1	01-0000-0-0000-8100-4392-000-000-00000	NN F	100.00	54.06
PV-000110	01/30/2016	4246044555628555 JAN		1	01-0000-0-0000-3600-4392-000-000-00000	NN F		35.66
PV-000110	01/30/2016	4246044555628555 JAN		1	01-0000-0-0000-7150-5200-000-000-00000	NN F		587.54
PV-000110	01/30/2016	4246044555628555 JAN		1	01-7010-0-3800-1000-5200-000-000-00000	NN F		10.50
PV-000110	01/30/2016	4246044555628555 JAN		1	01-7010-0-3800-1000-5200-000-000-00000	NN F		233.80
PV-000110	01/30/2016	4246044555628555 JAN		1	01-7010-0-3800-1000-4300-000-000-00000	NN F		121.35
TOTAL PAYMENT AMOUNT							2,640.67	
TOTAL USE TAX AMOUNT							19.74	

See Also: Fund 12

000715/00	US BANK EQUIPMENT FINANCE	310841368						
PO-000437	01/29/2016	FEB 2016 297181935		1	01-0000-0-1110-1000-5620-100-000-00000	NN P	0.00	666.18
PO-000437	01/29/2016	OCT-DEC OVERAGE 297181935		2	01-0000-0-1110-1000-4300-100-000-00000	NN P	0.00	425.50
TOTAL PAYMENT AMOUNT							1,091.68	

000739/00	VISTA HIGHER LEARNING							
PO-016489	01/29/2016	S1116026 AP SPANIST TEST PREP		1	01-1100-0-1110-1000-4300-100-000-00000	YN F	172.44	172.44
TOTAL PAYMENT AMOUNT							172.44	
TOTAL USE TAX AMOUNT							12.93	

000377/00	WASTE MANAGEMENT							
PO-000402	02/01/2016	FEB 2016 ELEM CAPE		1	01-0000-0-0000-8100-5590-000-000-00000	NN P	0.00	246.96
PO-000402	02/01/2016	FEB 2016 ELEM MAINT		1	01-0000-0-0000-8100-5590-000-000-00000	NN P	0.00	190.70
PO-000402	02/01/2016	FEB 2016 HS MAINT		1	01-0000-0-0000-8100-5590-000-000-00000	NN P	0.00	762.80
PO-000402	02/01/2016	FEB 2016 HS CAPE		1	01-0000-0-0000-8100-5590-000-000-00000	NN P	0.00	190.70
TOTAL PAYMENT AMOUNT							1,391.16	
TOTAL Fund PAYMENT							19,464.70	**
TOTAL USE TAX AMOUNT							32.67	

012 HAMILTON UNIFIED SCHOOL DIST. J21665
 BATCH 42: FEBRUARY 18 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0042 BATCH 42: FEBRUARY 18 2016
 Fund : 11 ADULT EDUCATION

APY500 I.00.10 02/05/16 13:37 PAGE 5
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Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Account num	TRMPS	Liq Amt	Net Amount
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000987/00	CATD	EXCHANGE SERVICES																	
PO-016462	01/28/2016	FORKLIFTS MAINT				1	11-6391-0-4110-1000-6400-000-000-00000	NN	F									65,876.00	65,876.00
TOTAL PAYMENT AMOUNT																			

000307/00		HAMILTON HIGH SCHOOL																	
PO-016154	02/01/2016	CLOSE TO NEW STRING				2	11-0000-0-4110-1000-4300-000-000-00000	NN	C									14.25	0.00
TOTAL PAYMENT AMOUNT																			

001510/00		RAY MORGAN COMPANY																	
PO-000413	02/01/2016	CLOSE TO NEW RS 6391				6	11-0000-0-4110-1000-5620-000-000-00000	NN	C									0.00	0.00
PO-000413	02/01/2016	CLOSE TO NEW RS 6391				13	11-0000-0-4110-1000-4300-000-000-00000	NN	C									0.00	0.00
TOTAL PAYMENT AMOUNT																			
TOTAL Fund PAYMENT																			
65,876.00 ** 65,876.00																			

012 HAMILTON UNIFIED SCHOOL DIST J21665
 BATCH 42: FEBRUARY 18 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0042 BATCH 42: FEBRUARY 18 2016
 Fund : 12 CHILD DEVELOPMENT

APY500 L.00.10 02/05/16 13:37 PAGE 6
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Account num Func Obj Sit Bdr DD	Account num T9MPS	Liq Amt	Net Amount
000506/00	CVS PHARMACY INC								

PO-016235	01/27/2016	PHOTO DEV		1	12-6105-0-1110-1000-4300-000-000000	NN P		13.47	13.47
TOTAL PAYMENT AMOUNT								13.47	13.47

001382/00 U S BANK CORPORATE

PO-016483 01/30/2016 PRESCHOOL SUPPLIES

TOTAL PAYMENT AMOUNT								21.83	21.83	
TOTAL Fund								PAYMENT	35.30 **	35.30

012 HAMILTON UNIFIED SCHOOL DIST J21665
 BATCH 42: FEBRUARY 18 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0042 BATCH 42: FEBRUARY 18 2016
 Fund : 13 CAETERIA

APY500 L.00.10 02/05/16 13:37 PAGE 7
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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	TrmPS	Liq Amt	Net Amount
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000762/00	CRYSTAL CREAMERY													
PO-000445	01/11/2016	14615059		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	256.04
PO-000445	01/11/2016	14615042		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	115.49
PO-000445	01/14/2016	14615081		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	182.30
PO-000445	01/19/2016	14632765		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	192.03
PO-000445	01/19/2016	14632770		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	83.48
PO-000445	01/21/2016	14632709		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	149.73
PO-000445	01/25/2016	14651516		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	62.34
PO-000445	01/25/2016	14651513		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	193.15
PO-000445	01/28/2016	14651886		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	105.76
TOTAL PAYMENT AMOUNT													1,340.32	1,340.32

000209/00	GOLD STAR FOODS													
PO-000415	01/27/2016	1580714	DEC STATE FEE	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P						0.00	8.80
PO-000415	01/27/2016	1580941	Q2 PROCESS FEE	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P						0.00	34.40
TOTAL PAYMENT AMOUNT													43.20	43.20

002012/00	UNITED GROCERS													
PO-000438	01/14/2016	40162337		1	13-5310-0-0000-3700-4300-000-000-00000	NN	P						0.00	149.32
PO-000438	01/14/2016	40162337		2	13-5310-0-0000-3700-4700-000-000-00000	NN	P						0.00	79.96
TOTAL PAYMENT AMOUNT													229.28	229.28

TOTAL Fund													PAYMENT	1,612.80	**	1,612.80
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Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Site Bdr DD T9MPS Liq Amt Net Amount
 Reg Reference Date

000773/00 CAPITAL ENGINEERING
 PO-016503 12/22/2015 0063905 1 14-0000-0-0000-8100-5890-800-024-00000 NN P 100.00 100.00
 PO-016503 01/22/2016 0064094 1 14-0000-0-0000-8100-5890-800-024-00000 NN F 7192.50 7,192.50
 TOTAL PAYMENT AMOUNT 7,292.50 * 7,292.50

001042/00 EDUCATIONAL FACILITIES PROGRAM 050597395

PO-016504 02/01/2016 HAMILTON USD-002 1 14-0000-0-0000-8100-5890-800-024-00000 NY F 1700.00 1,700.00
 TOTAL PAYMENT AMOUNT 1,700.00 * 1,700.00

TOTAL Fund PAYMENT 8,992.50 ** 8,992.50

TOTAL BATCH PAYMENT 95,981.30 *** 0.00 95,981.30
 TOTAL USE TAX AMOUNT 32.67 0.00

TOTAL DISTRICT PAYMENT 95,981.30 **** 0.00 95,981.30
 TOTAL USE TAX AMOUNT 32.67

TOTAL FOR ALL DISTRICTS: 95,981.30 ***** 0.00 95,981.30
 TOTAL USE TAX AMOUNT 32.67

Number of checks to be printed: 30, not counting voids due to scrub overflows.
 Number of zero dollar checks: 2, will be skipped.

Printed: 02/05/2016 13:37:40

Requested by Christa Smith 2/5/16 Date
 Authorized by _____ Date

012 HAMILTON UNIFIED SCHOOL DIST. J21179
 BATCH 43; FEBRUARY 18, 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0043 BATCH 43; FEBRUARY 18, 2016
 Fund : 01 GENERAL FUND

APY500 L.00.10 01/29/16 11:04 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			Fd Res	Y Goal	Func Obj	Sit BDR DP	T9MPS
002047/00	DANNIS WOLIVER KELLEY	943172834						

FO-016145 12/25/2015 DECEMBER LEGAL FEES
 TOTAL PAYMENT AMOUNT 1 01-00000-0-00000-7110-5815-000-00000 NE P 1911.00 1,911.00

TOTAL Fund	PAYMENT	1,911.00 **						1,911.00
TOTAL BATCH PAYMENT		1,911.00 ***						1,911.00
TOTAL DISTRICT PAYMENT		1,911.00 ****						1,911.00
TOTAL FOR ALL DISTRICTS:		1,911.00 *****					0.00	1,911.00

Number of checks to be printed: 1, not counting voids due to stub overflows.

Prepared by	<i>Walter Hammen</i>	Date	<i>1/29/16</i>
Authorized by		Date	

012 HAMILTON UNIFIED SCHOOL DIST. J21878
 BATCH 44: MARCH 17 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0044 BATCH 44: FEBRUARY 18 2016
 Fund : 01 GENERAL FUND

APY500 L.00.10 02/10/16 13:45 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date								Slt	BDR	DD	TWPS

001323/00	BERNICE DE LA CRUZ											
PV-000112	02/09/2016	DEC 2015 MILEAGE		01-0000-0-1110-1000-5200-000-000-00000	NN						5.75	
PV-000112	02/09/2016	JAN 2016 MILEAGE		01-0000-0-1110-1000-5200-000-000-00000	NN						4.86	
TOTAL PAYMENT AMOUNT												10.61 *

001498/00	CHRISTY WHITE ASSOCIATES		272956198									
PO-000446	02/04/2016	12675;14-15 AUDIT		01-0000-0-0000-7191-5810-000-000-00000	NN P						0.00	
TOTAL PAYMENT AMOUNT												1,575.00

000415/00	EMPLOYMENT DEVELOPMENT DEPT											
PV-000113	02/09/2016	L1058290368 DEC 2015		01-0000-0-1110-1000-3501-000-000-00000	NN						54.60	
TOTAL PAYMENT AMOUNT												54.60 *

000460/00	FLORA FRESH											
PO-016437	02/08/2016	00747281		01-0350-0-6000-1000-4300-000-029-00000	NN P						543.58	
TOTAL PAYMENT AMOUNT												543.58

000320/00	GERLINGER STEEL & SUPPLY CO											
PO-016254	02/04/2016	0192460		01-0350-0-6000-1000-4300-000-053-00000	NN P						236.50	
TOTAL PAYMENT AMOUNT												236.50 *

000162/00	GRAINGER											
PO-000409	02/04/2016	9017774614		01-8150-0-0000-8100-4300-000-000-00000	NN P						0.00	
TOTAL PAYMENT AMOUNT												222.53 *

000801/00	HUNT & SONS INC		942209320									
PO-000400	01/28/2016	429015		01-0000-0-0000-3600-4392-000-000-00000	NN P						0.00	
TOTAL PAYMENT AMOUNT												869.19 *

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Slt Bdr DD T9MPS Ldg Amt Net Amount
 Req Reference Date
 001388/00 LARRY'S PEST & WEED CONTROL 141953612

PO-000440 01/22/2016 JAN ELEM PRESCH 1 01-0000-0-0000-8100-5590-000-000-00000 NY P 0.00 30.00
 PO-000440 01/22/2016 JAN ELEM SPEC ED 1 01-0000-0-0000-8100-5590-000-000-00000 NY P 0.00 30.00
 PO-000440 01/22/2016 JAN HS SPEC ED 1 01-0000-0-0000-8100-5590-000-000-00000 NY P 0.00 30.00
 PO-000440 01/22/2016 JAN HS & ELEM 1 01-0000-0-0000-8100-5590-000-000-00000 NY P 0.00 408.00
 TOTAL PAYMENT AMOUNT 498.00 *

000524/00 MJB WELDING SUPPLY
 PO-016144 01/26/2016 01109616 2 01-0350-0-6000-1000-4300-000-000-00000 NN P 0.00 457.12
 TOTAL PAYMENT AMOUNT 457.12 *

000309/00 OFFICE DEPOT
 PO-016100 02/01/2016 821282678001 1 01-0000-0-1110-1000-4300-000-000-00000 NN P 6.84 6.84
 PO-016100 02/01/2016 821282678001 2 01-0000-0-1110-1000-4300-100-000-00000 NN P 41.93 41.93
 PO-016195 01/27/2016 820609681001 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 770.47 770.47
 PO-016499 02/02/2016 821772646001 1 01-0000-0-1110-1000-4300-100-000-00000 NN F 64.49 64.49
 TOTAL PAYMENT AMOUNT 883.73 *

000134/00 QUILL CORPORATION
 PO-016285 01/29/2016 2832210 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 0.00 848.82
 PO-016285 01/29/2016 2832210 2 01-0000-0-1110-1000-4300-000-000-00000 NN P 0.00 565.88
 PO-016501 02/01/2016 2903438 1 01-0000-0-1110-2420-4300-000-026-00000 NN P 906.23 906.23
 PO-016501 02/01/2016 2945203 1 01-0000-0-1110-2420-4300-000-026-00000 NN F 169.77 168.38
 TOTAL PAYMENT AMOUNT 2,489.31 *

000137/00 SCHOOL SERVICES OF CALIF INC
 PO-000426 01/31/2016 JAN 0104605-IN 1 01-0000-0-1110-1000-5890-000-000-00000 NN P 0.00 230.00
 TOTAL PAYMENT AMOUNT 230.00 *
 TOTAL Fund PAYMENT 8,070.17 **

012 HAMILTON UNIFIED SCHOOL DIST. J21878
 BATCH 44: MARCH 17 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0044 BATCH 44: FEBRUARY 18 2016
 Fund : 12 CHILD DEVELOPMENT

APY500 L.00.10 02/10/16 13:45 PAGE 3
 << Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			Fd Res	Y Goal	Func Obj	Sit Bdr DD	TWPS
001228/00	CALIFORNIA HEAD START ASSOC							

PO-016500 02/01/2016 EARLY MATH TRAIN REGIST 1 12-6105-0-1110-1000-5200-000-00000 NN F 75.00 75.00

TOTAL FUND PAYMENT 75.00 ** 75.00

TOTAL PAYMENT AMOUNT 75.00 * 75.00

012 HAMILTON UNIFIED SCHOOL DIST. J21878
 BATCH 44: MARCH 17 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0044 BATCH 44: FEBRUARY 18 2016
 Fund : 13 CAFETERIA

APY500 L.00.10 02/10/16 13:45 PAGE 4
 << Open >>

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD Account num TRMPS Ldg Amt Net Amount
 Reg Reference Date
 000764/00 DANIELSON CO

PO-000425	02/01/2016	93991	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	5.00
PO-000425	02/09/2016	94633	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	5.00
PO-000425	02/09/2016	94633	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	156.03
PO-000425	02/01/2006	93991	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	137.82
PO-000425	02/09/2016	94636	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	97.52
PO-000425	02/01/2016	93987	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	56.00
PO-000425	02/01/2016	94633	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,368.73
PO-000425	02/01/2016	93987	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	981.75
PO-000425	02/09/2016	93991	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,199.79
PO-000425	02/09/2016	94636	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,184.94
			TOTAL PAYMENT AMOUNT	5,192.58	*			5,192.58

000592/00 MISSION UNIFORM & LINEN

PO-000405	02/04/2016	501837767	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	36.14
PO-000405	02/04/2016	501837766	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	27.63
PO-000405	01/28/2016	501790518	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	32.69
			TOTAL PAYMENT AMOUNT	96.46	*			96.46

000763/00 PROPACIFIC FRESH

PO-000407	02/01/2016	6253071	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	622.69
PO-000407	02/01/2016	6252986	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	287.84
			TOTAL PAYMENT AMOUNT	910.53	*			910.53

TOTAL Fund	PAYMENT	6,199.57	**
TOTAL BATCH PAYMENT	14,344.74	***	
TOTAL DISTRICT PAYMENT	14,344.74	****	
TOTAL FOR ALL DISTRICTS:	14,344.74	****	
	0.00		
	14,344.74		

Number of checks to be printed: 16, not counting voids due to stub overflows.

Printed: 02/10/2016 13:46:13

Prepared by Christina Wilson 2/10/16
 Authenticated by _____ Date _____

**HAMILTON UNIFIED SCHOOL DISTRICT
BOARD MEETING
MINUTES
Hamilton High School Library
Thursday, January 21, 2016**

6:00 p.m. Public session for purposes of opening the meeting only.
6:00 p.m. Closed session to discuss closed session items listed below.
6:30 p.m. Reconvene to open session no earlier than 6:30 p.m.

1.0 OPENING BUSINESS: 6:42PM

1.1 Call to order and roll call

Tomas Loera, President
 Judy Twede, Clerk

Rosalinda Sanchez
 Hubert "Wendall" Lower

Gabriel Leal

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. *Government Code Section 54957.6*, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.
2. *Government Code Section 54957 (b)*, Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. *Government Code Section 54956.9*, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.

5.0 RECONVENE TO PUBLIC SESSION/FLAG SALUTE: Report action taken in closed session (no earlier than 6:30 p.m.).
No action was taken in closed session.

6.0 ADOPT THE AGENDA: (M)

The agenda was motioned for approval by Gabriel Leal with the following change: the School Accountability Report Cards (SARC's) item be moved off of the consent agenda and into action items. Rosalinda Sanchez seconded that motion.

- a. Motioned/Seconded: GL/RS
- b. Motion carries: 5 - 0

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports

a. RS attending bb games

2. ASB President and Student Council President Reports.

a. Hamilton High, Fernando Mendez-Ruiz.

- i. Students returned from Winter Break on Monday, January 11th.
- ii. Homecoming is next week.

1. Dress up days:

- a. Monday, January 25th is Black Out Day
- b. Tuesday, January 26th is Twin Day
- c. Wednesday, January 27th is Movie Character Day
- d. Thursday, January 28th is Neon Day
- e. Friday, January 29th is Blue and Gold Day

iii. Nearly 100 students are taking an animal to fair.

1. The hog pins have flooded twice – temporary spots made available during heavy rains.

b. Hamilton Elementary, Giovanni Martinez-Barron.

i. Not present.

3. District Reports

a. Food Service Report by LeAnn Radtke. (Page 1)

- b. Operations Report by Marc Eddy. (Page 2)
- c. Technology Report by Frank James. (Page 3)
- 4. Principal and Dean of Student Reports and New Employee Introductions
 - a. Cris Oseguera, Hamilton High School Principal.
 - i. Cash for College at Hamilton High School on Saturday, January 23rd from 12:00pm to 3:00pm – parents and students completing financial aid application online.
 - 1. Parents and students attending.
 - ii. Working on registration for upcoming 8th graders.
 - iii. FFA week is the 3rd week of February.
 - iv. Basketball, soccer, and wrestling continuing.
 - 1. Soccer and basketball potentially going to playoffs
 - v. Enrollment projected at 388 for the 2016-2017 school year.
 - vi. Current enrollment is 288.
 - vii. April Hine will be presenting on vape electronic cigarettes.
 - b. Darcy Pollak, Hamilton Elementary School Principal
 - i. Current enrollment: 419 students.
 - ii. Girls basketball ended and boys basketball started.
 - iii. Ms. Titchenal has new co teacher.
 - iv. More than 50 students are being considered for reclassification.
 - v. K-8 P.E. teachers trained in Spark curriculum.
 - vi. Kindergarten registration begins on Monday, February 3rd.
 - 1. Anticipate enrolling at least 50 students.
 - vii. Parent luncheons and morning coffees continuing along with Saturday school
 - viii. Parent Conferences are scheduled for the 3rd week in February.
 - c. Maria Reyes, District Dean of Students.
 - i. Provided as handout in her absence.
- 5. Superintendent Report by Charles Tracy
 - a. Forms 700's were included in the board members board packets for completion. Please return to Jolene Towne by Friday, February 26th.
 - b. Winter break went well. Maintenance and office staff made headway on projects at each site.
 - c. Possible child care teacher to be interviewed for childcare class through the Butte-Glenn adult education consortium.
 - d. Forklift classes full
 - i. Four weekends scheduled
 - 1. 20 Spots per weekend
 - 2. New forklifts arriving soon for these courses

8.0 **CORRESPONDENCE: None**

9.0 **DISCUSSION ITEMS:**

- 1. Emergency Hamilton High School roof repairs to go out for bid.
 - a. Diane Lyon reported:
 - i. The gymnasium and library roofs are aged and leaking periodically during heavy rains.
 - b. The most urgent need is the gymnasium.
 - c. We are looking into costs that fit into our budget. Our plan is to take the most efficient approach both in cost and needs of repair; maximize projects for our dollars to go further.
 - d. Use deferred maintenance for costs.
- 2. Waiver Request – Carl D. Perkins Voc and Tech Education. (Page 4 -7)
 - a. Career tech education a changing process with Local Control Funding Formula (LCFF)
 - b. Under \$10,000 that HHS receives.
 - c. In order to put the money back into the school sites we would need to apply to CDE.
 - i. In case we need to move to on our own.
- 3. The Thursday, February 18th board meeting conflicts with HHS parent conferences – move meeting Thursday, February 11th or Monday, February 25th.
 - a. Note change to board agenda to correctly read the following: The Thursday, February 18th board meeting conflicts with HHS parent conferences – move meeting Thursday, February 11th or Thursday, February 25th.

- i. The board agreed to move the meeting to Thursday, February 25th.
4. TOSA proposal letter for the 2016-2017 school year. (Page 8)
 - a. Asking for an one additional year in addition to the prior agreed upon 2 years.
 - b. Ms. Mello expressed to the board that she would continue to develop pathways to benefit our students.
 - c. If possible she would like either part time or full time TOSA.
 - i. Her plan is to be credentialed in CTE for the pathways.
 5. Proposal to name Hamilton High School softball fields (presented by Ray Odom).
 - a. Ken mason field – coached for 25 years
 - i. Won league and section championships
 - ii. Ken mason and Kurt Genie did majority of work to build softball field.
 - iii. Ken Mason is now retired
 - iv. "1X10" on field "Ken Mason Field"
 1. Present him with a plaque.
 6. Third reading of Board Policy 6164.5 – Student Study Team. (Page 9 – 34)
 - a. Corrections made – legally required at sites.
 - b. Evaluating students – including parents.
 7. Hamilton Unified School District Audit Report – June 30, 2015. (Page 35 – 62)
 - a. Summary of everything that is given to board throughout school year
 - b. Page 77 – no financial findings, no federal or state findings.
 - i. Procedures put in place to get this accomplished.
 8. Technology
 - a. Moving email to the cloud
 - i. Moving forward with wireless.
 - ii. More efficient and effect for staff and community.
 1. Access off site
 - iii. Free – office for education – beneficial when storms make email unavailable
 - b. Email retention
 - i. Need to be addressed and updated
 1. Policy needs updating.
 - ii. Additional information will be coming to board for reference.
 - iii. Secure and full access to mail.
 9. District Security – Temp, ½ Time hire.
 - a. There was a break-in during winter break at the high school/district office. A significant amount of cash was stolen.
 - b. Needs of the district: alarm system – only internal, security system aged.
 - c. Now a priority to upgrade security systems and surveillance.
 - d. Need an individual come in to help design and install security systems.
 - e. Proposing a temp-halftime hire.
 - f. For all sites not just HHS.
 10. Governor’s Budget Workshop 2016.
 - a. Governor plans to add money to K-12 education – a couple million dollars.
 - b. Hope to get more money for CTE.
 - c. Areas of concern: .25 percent increase.
 - d. Facilities bond to June ballot
 - i. Could help our deferred maintenance with the emergency repairs (roofs).
 - e. By 2020 or 2021 may see slope in budgets
 - i. Keep money in rainy day fund as a reserve for times of need.
 - ii. Plan for down turns.

10.0 **PUBLIC COMMENT:** Public comment on any item of interest to the public that is within the Board’s jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.

Community member Barbara Bass:

Ms. Bass announced that she had sent two letters to two of our board members. After some discussion it was discovered that these letters were not received by the board members or the district. Mr. Tracy instructed Ms. Bass to drop office any correspondence she would like the board to receive at the district office if she would prefer. Ms. Bass announced that in a prior CPRA to the district she requested the contracts for cross country and cheerleading along with the definition of a self-

funding sport but did not receive those items. She ask that she her CPRA be completed with information of those items in writing.

Mr. Tracy, Superintendent:

Mr. Tracy said that Ms. Bass' CPRA had been completed with those items she originally requested, but the district has no problem sending information via mail to Ms. Bass once more on this matter.

Community member Barbara Bass:

Ms. Bass announced that there are parents she believes qualify for mileage for taking their children to schools of choice. She would like this information brought to the board for the Thursday, February 25th meeting.

11.0 ACTION ITEMS:

1. Approve emergency Hamilton High School roof repairs to go out for bid.
 - a. Motioned/Seconded: JT/GL
 - b. Motion carries: 5 - 0
2. Waiver Request – Carl D. Perkins Voc and Tech Education. (Page 4 -7)
 - a. Motioned/Seconded: GL/WL
 - b. Motion carries: 5 - 0
3. Approve the Thursday, February 18th board meeting to be moved to Thursday, February 11th or Monday, February 25nd due to conflict with HHS parent conferences.
 - a. Motioned/Seconded: JT/GL
 - b. Motion carries: 5 - 0
4. Approve TOSA proposal letter for the 2016-2017 school year. (Page 8)
Wendall Lower motioned to have this item tabled and place on the February 25, 2016 agenda. Gabriel Leal seconded that motion.
 - a. Motioned/Seconded for table to the February 25, 2016 agenda: WL/GL
 - b. Motion for tabling carries: 5 - 0
5. Approve proposal to name the Hamilton High School softball fields.
 - a. Motioned/Seconded: JT/GL
 - b. Motion carries: 5 - 0
6. Approve Board Policy 6164.5 – Student Study Team. (Page 9 – 34)
 - a. Motioned/Seconded: RS/GL
 - b. Motion carries: 5 - 0
7. Accept Hamilton Unified School District Audit Report – June 30, 2015.
 - a. Motioned/Seconded: GL/WL
 - b. Motion carries: 5 - 0
8. Approve Certificated and Classified seniority lists. (Page 63 – 64)
 - a. Motioned/Seconded: RS/WL
 - b. Motion carries: 5 - 0
9. Approve Part Time Temp Technology/Maintenance position.
 - a. Motioned/Seconded: WL/RS
 - b. Motion carries: 5 - 0
10. Approve 2014-15 School Accountability Report Cards (SARC) for Hamilton Elementary School, Ella Barkley High School, and Hamilton High School. (Page 89 – 137)
The agenda was motioned for approval by Wendall Lower with the following amendment/corrections: the SARC's included in the board packet contain the old calculation from the state and that calculation does not comply with the Local Control Funding Formula (LCFF). The company we use to process these SARC will be fixing errors; when fixed it will show parents calculation the state is now requiring. The board to approve the SARC with the needed changes to the School Accountability Report Cards (SARC's) item be moved off of the consent agenda and into action items. Judy Twede seconded that motion.
 - a. Motioned/Seconded with needed corrections: WL/JT
 - b. Motion carries: 5 - 0

Mr. Tracy, Superintendent:

Mr. Tracy announced that the SARC's included in the board packet contain the old calculation from the state and that calculation does not comply with the Local Control Funding Formula (LCFF). The company we use to process these SARC will

be fixing errors; when fixed it will show parents calculation the state is now requiring. See handout from Mr. Tracy – it will be included in the board packet on file. Mr. Tracy recommends that the board approve the SARC with the needed changes.

Community member Barbara Bass:

Ms. Bass stated that she contacted the SARC office at the California Department of Education and they said the numbers for the previous year were correct. Ms. Bass encourages board members to go to Sacramento and visit the Department of Education.

Mr. Tracy, Superintendent:

Mr. Tracy said yes, but they were using the old formula. There is now a new formula. Mr. Tracy notes that our schools have worked very hard to become what they are now and are doing very well.

Mrs. Lyon, Chief Business Official:

Mrs. Lyon notes that the expenditures are skewed because the District office is housed within Hamilton High School.

Gabriel Leal, Board Member:

Mr. Leal: the formula is poor because of the high school – the district is included in the Hamilton High School site needs.

12.0 **CONSENT AGENDA:** Items in the consent agenda are considered routine and are acted upon by the Board in one motion. There is no discussion of these items prior to the Board vote and unless a member of the Board, staff, or public request specific items be discussed and/or removed from the consent agenda. Each item on the consent agenda approved by the Board shall be deemed to have been considered in full and adopted as recommended.

1. Approve Warrants and Expenditures. (Page 65 – 83)
2. Approve Minutes for the:
 - a. Regular Board Meeting on December 14, 2015 (Page 84 – 87)
3. Williams Quarterly Report. (Page 88)
4. Approve Hamilton High School Varsity Cross Country trip to Klamath Falls, OR for the Lithia Track and Field Invitational on April 23rd, 2016. (Page 138)
5. Approve Interdistrict Transfers (new or continuing students – elementary students reapply annually).
 - a. None
6. Approve Personnel Actions as Presented:
 - a. New Hires:
 - i. None
 - b. Resignations/Retirement:
 - i. Resignation - Esther Cruz-Zaragoza – Paraeducator (Page 139)
 1. Motioned/Seconded: JT/GL
 2. Motion carries: 5 - 0

13.0 **ADJOURNMENT: 8:11pm**

Wendall Lower, Clerk

Charles Tracy, Superintendent

Hamilton Unified School District

Quarterly Report on Williams Uniform Complaints
(Education Code § 35186)

Person completing this form: Charles Tracy

Title: Superintendent

Quarterly Report Submission Date:
(check one)

- January 2016
- April 2016
- July 2016
- October 2016

Date for information to be reported publicly at governing board meeting: February 25, 2016

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.

	Total No. of Complaints	No. Resolved	No. Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Charles Tracy, Superintendent

Date Signed

**After School Education and Safety Program
Renewal Application**

Checklist

RENEWAL REQUEST FORMS

Must be received by 5:00 p.m. on February 12, 2016 to CDE.

MAIL OR DELIVER TO:

GRANTID: 11-23939-1011-EZ

**After School Division
ASES Renewal Application
California Department of Education
1430 N Street, Suite 3400
Sacramento, CA 95814-5901**

COPIES: Provide the CDE with one original ASES Program Renewal Application with original Authorized Signatures. Send one copy of the Renewal Request Application to your respective Regional Lead (the contact list of Regional Leads is posted on the CDE ASES Program Web page at <http://www.cde.ca.gov/ls/ba/cp/regntwrkcontacts.asp>.)

Please submit these forms in the following order:

- Cover Page
- Co-applicant Page (if applying with a Co-applicant)
- List of Schools Operating Programs
- Signatures and Approvals
- Certified Assurances (pages 1-3)
- Outcome Measures Based Upon Individual Program Focus
- Off-site Program Information (if planning to operate a program at a site other than that of the regular school day activity)
- Statement of Amended Program Plan (if applicable)
- This Checklist
- One copy sent to grantees' Regional Lead

**After School Education and Safety Program
Renewal Application**

Cover Page

GRANTID: 11-23939-1011-EZ

Mail signed original:

E-mail for questions:
afterschool@cde.ca.gov

After School Division
ASES Renewal Application
California Department of Education
1430 N Street, Suite 3400
Sacramento, CA 95814-5901

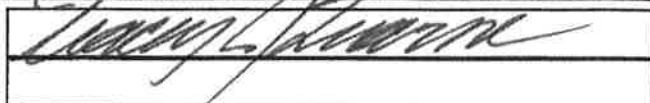
Note: Authorized Agent is also known as the Authorized Signatory in the ASES Application.

Agency Name	Glenn County Office of Education
CDS/FEIN	11101160000000
County Name	Glenn
Agency Type	LEA
Name of Authorized Agent	Tracey Quarne, Superintendent
Professional Title of Authorized Agent	Superintendent
Address	311 South Villa Avenue
City, State, Zip	Willows, CA 95988-2739
Phone Number	(530) 934-6575
Fax Number	(530) 934-6576
Email Address	traceyquarne@glenncoe.org
Name of Program Contact	Mr. Philip James
Professional Title of Program Contact	Coordinator of After School
Agency Name of Program Contact	Glenn County Office of Education
Address	676 E. Walker St
City, State, Zip	Orland , CA 96963
Phone Number	530-865-1267
Fax Number	
Email Address	pjames@glenncoe.org
Total Amount Requested	\$880,837.81

Certification of Assurance: I certify that all applicable state and federal rules and regulations and the provisions of the After School Education and Safety Program will be observed and that, to the best of my knowledge, the information contained in this application is correct and complete.

Signature of Authorized Agent

Date



After School Education and Safety Program
Renewal Application

List of Schools Operating Programs

Glenn County Office of Education

Site Status	Grant Number	CDS Code	School Name	Components	Funding Amount
R	11-23939-1011-EZ	11625546007439	Capay Joint Union Elementary	After School Base	\$62,342.82
R	11-23939-1011-EZ	11625546007439	Capay Joint Union Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11626536007546	Elk Creek Elementary	After School Base	\$27,000.00
R	11-23939-1011-EZ	11626536007546	Elk Creek Elementary	After School Supplemental	\$7,290.00
R	11-23939-1011-EZ	11754816007470	Fairview Elementary	After School Base	\$112,500.00
R	11-23939-1011-EZ	11754816007470	Fairview Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11765626007447	Hamilton Elementary	After School Base	\$112,500.00
R	11-23939-1011-EZ	11765626007447	Hamilton Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11625966007454	Lake Elementary	After School Base	\$75,000.00
R	11-23939-1011-EZ	11625966007454	Lake Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11754816007488	Mill Street Elementary	After School Base	\$75,000.00
R	11-23939-1011-EZ	11754816007488	Mill Street Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11626616007603	Murdock Elementary	After School Base	\$120,067.00
R	11-23939-1011-EZ	11626616007603	Murdock Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11626386007504	Plaza Elementary	After School Base	\$75,000.00
R	11-23939-1011-EZ	11626386007504	Plaza Elementary	After School Supplemental	\$12,600.00
R	11-23939-1011-EZ	11754816007496	Price Intermediate	After School Base	\$42,875.42
R	11-23939-1011-EZ	11754816007496	Price Intermediate	After School Supplemental	\$12,862.58
R	11-23939-1011-EZ	11626466089262	Princeton Elementary	After School Base	\$27,000.00
R	11-23939-1011-EZ	11626466089262	Princeton Elementary	After School Supplemental	\$8,100.00
R	11-23939-1011-EZ	11626616007611	Willows Intermediate	After School Base	\$27,000.00
R	11-23939-1011-EZ	11626616007611	Willows Intermediate	After School Supplemental	\$8,100.00
			Total:		\$880,837.81

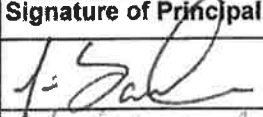
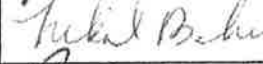
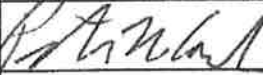
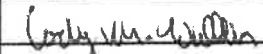




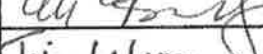
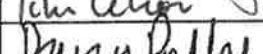
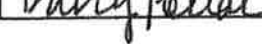
**After School Education and Safety Program
Renewal Application**

Signature and Approvals

GRANTID: 11-23939-1011-EZ

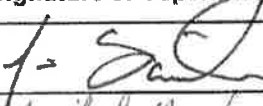
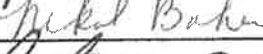

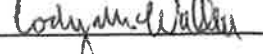


PART A -- SCHOOL PRINCIPAL APPROVAL

The principal of each school to be served by the program must approve this application (EC Section 8482.3 [f](2)) and commits to supporting the program (EC Section 8483.3 [c](6)). As a partner in the application, the principal agrees to share responsibility for the planning and quality of the program (EC Section 8482.3 [f](3)) and to operate a program on their site (EC Section 8482.3 [f](1)) or at a site not located on the school campus that meets EC requirements (EC Section 8486).

CDS Code	School Name	Name of Principal	Signature of Principal
11625546007439	Capay Joint Union Elementary	Jim Scribner, Superintendent/Principal	
11625966007454	Lake Elementary	Mrs. Nikol Baker, Superintendent/Principal	
11626386007504	Plaza Elementary	Mr. Patrick Conklin, Principal/Superintendent	
11626466089262	Princeton Elementary	Cody Walker, Principal	
11626536007546	Elk Creek Elementary	Laurel Hill-Ward, Principal	
11626616007603	Murdock Elementary	Mrs. Carrie Brown, Principal	
11626616007611	Willows Intermediate	Mr. Steve Sailsbery, Principal	
11754816007470	Fairview Elementary	Tracy Sailsbery, Principal	
11754816007488	Mill Street Elementary	Melissa Ramirez, Principal	
11754816007496	Price Intermediate	Tim Lehor, Vice Principal	
11765626007447	Hamilton Elementary	Darcy Pollak, Principal	

PART B -- SCHOOL DISTRICT APPROVAL

The local education agency (LEA) superintendent or charter school governing board authorized signatory must approve this application (EC Section 8482.3 [f](2)). As a partner in the application, the superintendent or governing board agrees to share responsibility for the planning and quality of the program (EC Section 8482.3 [f](3)) and to operate a program on their site(s) (EC Section 8482.3 [f](1)) or at a site(s) not located on the school campus that meets EC requirements (EC Section 8486). NOTE: Directly funded charter schools applying for this grant funding are not required to obtain the superintendent's signature for approval.

CDS Code	School District Name	Name of Superintendent	Signature of Superintendent
1162554	Capay Joint Union Elementary	Jim Scribner, Superintendent/Principal	
1162596	Lake Elementary	Mrs. Nikol Baker, Superintendent	
1162638	Plaza Elementary	Patrick Conklin, Principal/Superintendent	
1162646	Princeton Joint Unified	Cody M. Walker, Superintendent	
1162653	Stony Creek Joint Unified	Laurel Hill-Ward, Superintendent/Principal	
1162661	Willows Unified	Dr. Mort Geivett, Superintendent	

1175481	Orland Joint Unified	Dr. Ken Geisick, Superintendent	<i>Ken Geisick</i>
1176562	Hamilton Unified	Mr. Charles Tracy, Superintendent	<i>Charles Tracy</i>

PART C -- CERTIFICATION AND DESIGNATION OF APPLICANT AGENCY

Each application must designate an applicant agency as the fiscal agent of the grant. The applicant agency must be an LEA or public agency. A "public agency" means a county board of supervisors or, if the city is incorporated, a city council (EC Section 8482.3 [f][4]). The applicant agency agrees to clearly demonstrate fiscal accountability and to follow all programmatic, fiscal reporting, accountability, and auditing standards, as well as all legal and legislative requirements of state and federal funding (EC Section 8482.3 [f][5]) (EC Section 8483.3 [c][9]).

Agency Name	Glenn County Office of Education
Name of Authorized Agent	Tracey Qdame, Superintendent
Signature of Authorized Agent	<i>Tracey Qdame</i>

**After School Education and Safety Program
Renewal Application**

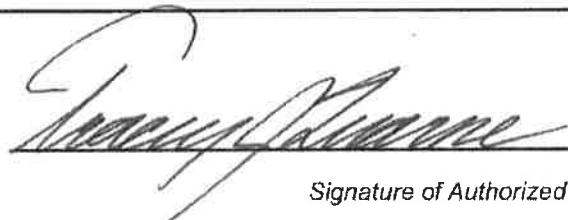
Certified Assurances

GRANTID: 11-23939-1011-EZ

Note: All grantees are required to retain on file a copy of the General Assurances for their records and for audit purposes. Please download the General Assurances on the California Department of Education Funding Forms Web page at <http://www.cde.ca.gov/fg/fo/fm/ff.asp>. Grantees should not submit General Assurances to the CDE.

CERTIFIED ASSURANCES	
On behalf of the applicant agency, the Authorized Executive is to sign at the bottom of each page acknowledging understanding of and agreement with each Certified Assurance.	
Program Elements	
1	The program will include an educational and literacy element designed to provide tutoring and/or homework assistance in one or more of the following subject areas: language arts, mathematics, history and social science, science, and computer training.
2	The program will have an educational enrichment element that may include, but is not limited to, fine arts, career technical education, recreation, physical fitness, and prevention activities. Such activities might involve STEM, the arts, music, physical activity, health promotion, general recreation, technology, career awareness, and activities to support positive youth development.
3	The program will provide a safe physical and emotional environment and opportunities for relationship-building and will promote active student engagement.
4	The program will collaborate and integrate with the regular school day program and other expanded learning opportunities.
5	The program will provide a snack that conforms to the nutrition standards in the California Education Code, Part 27, Chapter 9, Article 2.5, commencing with Section 49430.
6	The program will provide opportunities for physical activity.
Program Plan	
7	Partners to this application, as well as school staff, have demonstrated commitment to supporting the program and sharing responsibility for the planning and quality of the program at the designated site(s).
8	The program is planned through a collaborative process that includes parents, youth, and representatives of participating public school sites, governmental agencies (e.g., city and county parks and recreation departments), local law enforcement, community organizations, and the private sector.
9	The program will review Program Plans every three years. This review is to include, but not be limited to, program goals, program content, and outcome measures that the grantee will use for the next three years and, any other information requested by the CDE. New program goals may be selected for the following three years during the grant renewal process.
10	The program acknowledges that the CDE will monitor the Program Plan review as part of its onsite monitoring process.
11	The program will notify the CDE if the program goals or outcome measures are changed.

I acknowledge understanding of and agreement with Certified Assurances 1-11



 Signature of Authorized Agent

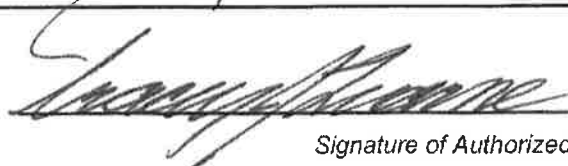
**After School Education and Safety Program
Renewal Application**

Certified Assurances

GRANTID: 11-23939-1011-EZ

Program Operations	
12	The program will maintain a student-to-staff member ratio of no more than 20:1.
13	The program will begin operation immediately upon the end of the regular school day. (Note: A regular school day is any day that students attend and instruction takes place.)
14	The program will operate for a minimum of 15 hours per week.
15	The program will operate until at least 6:00 p.m., on every regular school day.
16	The program will establish a reasonable early release policy for students attending the after school component.
17	Elementary students should participate every day that the after school program operates.
18	Middle/junior high school students should attend a minimum of nine hours and three days per week. (Note: The program must operate all regular school days.)
19	A flexible attendance schedule for middle/junior high school students may be implemented in order to develop an age-appropriate program. Priority for enrollment will be given to students who attend daily.
20	Every student attending a school operating a program is eligible to participate in the program, subject to program capacity.
21	The program is not required to charge family fees or conduct individual eligibility determination based on need or income.
22	The program will provide all notices, reports, statements, and records to parents or guardians in English and the student's primary language when 15 percent of the students enrolled at the school site speak a single primary language other than English as determined by language census data from the preceding year.
Site Staff and Volunteers	
23	The program will establish qualifications for each position so that all staff members directly supervising students meet the minimum qualifications of an instructional aide, pursuant to the policies of the district.
24	Selection of the program site supervisors are subject to the approval of the school site principal.
25	Staff and volunteers will fulfill health screening and fingerprint clearance requirements in current law and in compliance with school district, private school, or agency policy.
Staff Training and Development	
26	The program will provide staff training and development.
27	A program may provide a maximum of three staff development days a year during regular program hours using grant funds.
Other Sites	
28	If the site is not located on a school campus, safe, supervised transportation must be provided to enrolled students.
29	Programs may be conducted on the grounds of a community park, recreational facility, or other site as approved by the CDE in the grant application process.
30	Offsite programs will be aligned with the educational and literacy components of the program with participating students' regular school programs.
31	Offsite programs will ensure communication among teachers in the regular school program, after school staff and parents of students.
32	Offsite programs will comply with all statutory and regulatory requirements of those conducted on the school site.

I acknowledge understanding of and agreement with Certified Assurances


 Signature of Authorized Agent

**After School Education and Safety Program
Renewal Application**

Certified Assurances

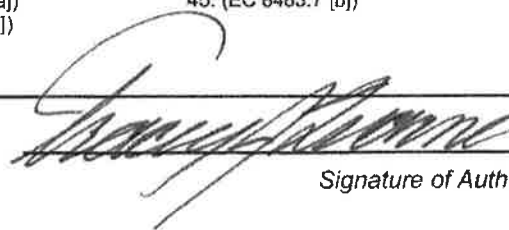
GRANTID: 11-23939-1011-EZ

Attendance and Evaluation Measures	
33	The program will keep accurate program attendance records and report actual attendance to the CDE twice per fiscal year.
34	The program will report school day attendance rates for participating students.
35	The program will meet all evaluation requirements, including participation in a statewide evaluation process as determined by the CDE and provide all required information on a timely basis.
36	The program will provide information for the statewide independent evaluation.
37	The program will respond to any additional surveys or other methods of data collection that may be required throughout the life of the program.
38	The program will annually provide participating students' regular school day annually and program attendance semi-annually. In lieu of the Standardized Testing and Reporting test results the program will submit any assessment or reporting requirement as subsequently established by the CDE.
39	The program will use standardized procedures and collection tools developed by the CDE for evaluation purposes. Locally developed tools or protocols will not be accepted.
Fiscal Issues	
40	The program will expend no more than 15 percent of funding on administrative costs, which include indirect costs.
41	The program's indirect costs will be the lesser of: <ul style="list-style-type: none"> • The school district's indirect cost rate, as approved by the CDE for the appropriate fiscal year, or • Five percent of the state program funding received pursuant to this article.
42	The program will expend at least 85 percent on direct services to students.
43	The program will use these funds to supplement, but not supplant, existing funding for after school programs.
44	The program will provide at least 33 percent cash or in-kind local matching funds from the school district, government agencies, community organizations, or the private sector for each dollar expended in grant funds. Not more than 25 percent of the match requirement will be fulfilled by facilities or space usage.
45	The program acknowledges that State categorical funds for remedial education activities are not eligible as matching funds for after school programs.

California Education Code (EC) citation for each assurance:

1. (EC 8482.3 [c][1]) (EC 8482.3 [f][6]) (EC 8483.3 [c][1])	17. (EC 8483 [a][2])	33. (EC 8482.3 [f][10][C]) (EC 8484 [a][1][B])
2. (EC 8482.3 [c][2]) (EC 8482.3 [f][6]) (EC 8483.3 [c][2])	18. (EC 8483 [a][2])	34. (EC 8482.3 [f][10][A]) (EC 8484 [a][1][A])
3. (EC 8483.3 [c][3])	19. (EC 8483 [a][3])	35. (EC 8482.3 [f][7-8]) (EC 8483.3 [c][11]) (EC 8484 [a])
4. (EC 8483.3 [c][5])	20. (EC 8482.6)	36. (EC 8482.3 [f][7-8]) (EC 8484 [a])
5. (EC 8482.3 [d]) (EC 8483.3 [c][8])	21. (EC 8482.6)	37. (EC 8482.3 [f][7-8]) (EC 8484 [a][2][E])
6. (EC 8483.3 [c][7])	22. (EC 48985)	38. (EC 8482.3 [f][7-8]) (EC 8482.3 [f][10][B]) (EC 8484 [a])
7. (EC 8483.3 [f][1-3]) (EC 8483.3 [c][6]) (EC 8486)	23. (EC 8483.4)	39. (EC 8482.3 [f][7-8]) (EC 8484 [c])
8. (EC 8482.5 [b])	24. (EC 8483.4)	40. (EC 8483.9 [b])
9. (EC 8482.3 [g][1])	25. (EC 8483.4)	41. (EC 8483.9 [a])
10. (EC 8482.3 [g][2])	26. (EC 8483.3 [c][4])	42. (EC 8483.9 [c])
11. (EC 8482.3 [g][1])	27. (EC 8483.7[a][1][C])	43. (EC 8483.5 [e]) (EC 8483.7 [b])
12. (EC 8483.4)	28. (EC 8482.8 [a]) (EC 8484.6 [a])	44. (EC 8483.7 [a][5])
13. (EC 8483 [a][1])	29. (EC 8484.6 [a])	45. (EC 8483.7 [b])
14. (EC 8483 [a][1])	30. (EC 8482.8[a]) (EC 8484.6 [a])	
15. (EC 8483 [a][1])	31. (EC 8482.8 [a])	
16. (EC 8483 [a][1])	32. (EC 8484.6 [b])	

I acknowledge understanding of and agreement with Certified Assurances



Signature of Authorized Agent

**After School Education and Safety Program
Renewal Application**

Outcome Measures Based upon Individual Program Focus

GRANTID: 11-23939-1011-EZ

After School Education and Safety (ASES) programs are required to select one or more outcome measures to demonstrate program effectiveness based upon program focus. Data for chosen measures must be submitted annually as required by EC Section 8484.

Please check one or more of the following evaluation measures of program effectiveness that will be submitted annually to the CDE:

- Any assessment or reporting requirement established by the CDE after the cessation of STAR testing.
- Skill development as reported by school day teachers or after school staff.
- Positive behavioral changes as reported by school day teachers or after school staff.
- University of California at Irvine Online Toolbox program outcome(s).

Hamilton High School AP US History Field Trip

I am requesting board approval for a field trip for my Advanced Placement United States History Class. I would like to take my class of 15 Junior and Senior students to see a matinee showing of the movie "Race" at the Cinemark Theater in Chico, CA. between the dates of February 29 – March 14, 2016. As of writing this request the movie times for this film are not out so the exact time is to be determined.

The movie is rated PG-13. I have included the description below...

"Race is based on the incredible true story of Jesse Owens, the legendary athletic superstar whose quest to become the greatest track and field athlete in history thrusts him onto the world stage of the 1936 Olympics, where he faces off against Adolf Hitler's vision of Aryan supremacy. Race is an enthralling film about courage, determination, tolerance, and friendship, and an inspiring drama about one man's fight to become an Olympic legend."

The subject matter of the movie covers the AP US History standards that deal with race relations, specifically civil rights, in the United States during the 1920-1940's as well as world events that led up to WWII. This covers standards in Section 7 and 8.

I would like to take two school vans (at \$1.50 a mile per van); if I cannot arrange for parent drivers. There will be a minimum of 2 chaperones on the trip-Myself and possibly Mr. Oseguera, Mr. Leal, and my student teacher Mrs. Long. The movie tickets and transportation costs will be paid for through my MAA funds or my own pocket; students will be responsible for their own "snacks."

Thank you,

Hogan Brown
AP US History Teacher, HHS

Hamilton High School
School Site Council
December 8, 2015

Call to Order:

Look over agenda –
Agenda Approval-

Non-Agenda items: Public invite of items not listed/Public Comment:

This is the time for members of the audience to present items not on the Agenda.
Comments should be limited to a maximum of three (3) minutes duration. The SSC is prohibited by California state law from taking any action on any item presented if it is not listed on the Agenda.

New Business –

a. Review SPSA Plan/Timeline

Reviewed last years LEA Goal – Our 3 SSC goals

Action Plan One (Area Of Improvement): Improve academic performance in math for all students. Full implementation of Integrated I occurred in the 2014-15 school year. Subsequently, implementation of Integrated Math II will occur in 2015-16 with the full implementation of Integrated Math III to follow in 2016-17.

Action Plan Two (Area Of Improvement): Improve Student Academic Reading and Writing in all subject areas, emphasis on English Language Learners, overall CAHSEE English pass rate, and improving student CELDT results.

Action Plan Three (Area Of Improvement): Continue to address the need for vertical articulation with the feeder school to improve student achievement, content mastery and performance on state testing.

b. TIME LINE: Begin looking at new needs/goals by January 2015 – Goals done by April 2015 – sent to board and Superintendent by June 2015

c. Spring 2015 Test Results

Review CAASPP test scores in Science for 10th graders; in ELA and Math for 11th graders

Review EAP Results for Math and English

d. LCAP Information

General info review about LCAP/LCFF process and encouraging parents and staff to participate

e. Butte/Glenn Career Pathways Consortium Info Update

Update on program improvements for Adv. Ag Mechanics. i.e new Forklift and new Livestock trailer

f. HUSD ELL Master Plan – general info on new state required plan

Budget – new info to come on potential field trip monies.

Other Announcements:

- Winter Break (Dec. 18-Jan. 10, 2016)
- Next meeting: TBA

Adjourn:

Jolene Towne

From: Kristen Hamman
Sent: Monday, January 25, 2016 2:37 PM
To: Jolene Towne
Subject: FW: Letter of resignation

Jolene - Please use this email as Sara Dudenhoffer's letter of resignation as our JV Volleyball Coach for the next board meeting.

Thanks,

Kristen

Kristen Hamman
Hamilton Unified School District
Confidential HR and Payroll Specialist
620 Canal Street
PO Box 488
Hamilton City, CA 95951
Work (530) 826-3261 ext. 6012
Fax (530) 826-0440
khamman@husdschools.org

-----Original Message-----

From: Erin Johnson
Sent: Monday, January 25, 2016 2:01 PM
To: Kristen Hamman; Cris Oseguera
Subject: FW: Letter of resignation

From Sara Dudenhoffer, our JV Volleyball Coach...

-----Original Message-----

From: Sara Dudenhoffer [mailto:sd_vball4life@yahoo.com]
Sent: Monday, January 25, 2016 1:57 PM
To: Erin Johnson
Subject: Letter of resignation

Hey Erin

Unfortunately here is my letter that I will not be coming back to coach due to leaving Chico and moving to the Bay Area to continue my education.

All the best

Sara

Sent from my iPhone

Erin Wynne Moore
2780 Crockett Circle
Los Osos, CA 93402
(805) 440-4285

January 19, 2016

Hamilton Unified School District
620 Canal Street
P.O. box 448
Hamilton City, CA 95951

Dear Governing Board, Superintendent Tracy and Principal Oseguera,

Please accept this letter as my resignation as Art Teacher at Hamilton high School. It is with heavy heart and much contemplation that I have decided not to return as Art Teacher for the 2016 school year. Thank you for the time you have given me to come to this decision. The time you have allowed me to care for my mother was of great comfort to us both. My time away from teaching has made me realize that I would like to pursue other paths in life. My life has changed drastically in this past year and a half. I have met someone I intend to spend my life with and have had many opportunities to pursue my career as an artist here on the Central Coast. Hamilton will always hold a special place in my heart and I am so grateful to have been a part of such an exceptional school and community.

Sincerely,



Erin Wynne Moore