

HAMILTON UNIFIED SCHOOL DISTRICT

BOARD MEETING

AGENDA

Hamilton High School Library

Tuesday, February 17, 2015

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 _____ Rosalinda Sanchez _____ Gabriel Leal
_____ Judy Twede, Clerk _____ Hubert "Wendall" Lower

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS. Public comment will be heard on any closed session item. 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.

4.1 Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.

4.2 Government Code Section 54957, Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.

4.3 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.).

~~6.0~~ **ADOPT THE AGENDA: (M)**

~~7.0~~ **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.

8.0 COMMUNICATIONS/REPORTS:

8.1 Board Members Comments/Reports. - PTO

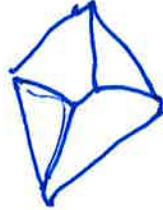
8.2 ASB President and Elementary Student Council President. -

1. Hamilton High School, Ivan Urena-Valdes ✓

2. Hamilton Elementary School, Ofelia Flores ✓

- 8.3 District Reports. (Handouts)
 - 1. Food Service - Director LeAnn Radtke
 - 2. Operations - Director Marc Eddy
 - 3. Technology - Manager Frank James

- 8.4 Principal and Dean of Students Reports.
 - 1. Cris Oseguera, Hamilton High School Principal
 - 2. Darcy Pollak, Hamilton Elementary School Principal
 - 3. Maria Reyes, District Dean of Students



- 8.5 Superintendent's Report, Superintendent Charles Tracy.
 - 1. Facilities Bond Initiative for November 2016 Ballot. (8.5.1)

9.0 **COMMUNICATIONS:**

10.0 **DISCUSSION ITEMS:**

- ~~10.1~~ Architect Facilities and Growth Plan. Presented by Nichols, Melburg & Rossetto
- ~~10.2~~ School Calendar. (Handout)
- ~~10.3~~ Request from Ellese Mello-Buttitta to extend Leave. (10.3.1)
- ~~10.4~~ Request from Erin Moore to extend Leave. (10.4.1)
- ~~10.5~~ Family Reading Night (Parent Request).

11.0 **ACTION ITEMS:**

OES - R
 S - R
 H - R

- 11.1 Request from Ellese Mello-Buttitta to extend Leave. #3-1
- 11.2 Request from Erin Moore to extend Leave. - 4
- 11.3 Seniority Lists, Certificated and Classified. (Annual approval) (11.3.1) 4
- 11.4 Adoption of Math Textbooks, Grades 1 & 2, and Grades 6 through 10. (11.4.1) 4

12.0 **CONSENT AGENDA:** (M) 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.

S - W

- 12.1 Warrants and Expenditures (12.1.1-12.1.43)
- 12.2 Minutes of the Regular Board Meeting of January 20, 2015 (12.2.1-12.2.4)
- 12.3 HES SSC Meeting Minutes from November and December (12.3.1-12.3.5)
- 12.4 HES SSC Meeting Agenda for January 20, 2015 (12.4.1-12.4.2)
- 12.5 HES SARC (Electronic copy only) (Hardcopy available for Public viewing)
- 12.6 HHS SARC (Electronic copy only) (Hardcopy available for Public viewing)
- 12.7 EBHS SARC (Electronic copy only) (Hardcopy available for Public viewing)
- 12.8 Community Day SARC (Electronic copy only) (Hardcopy available for Public viewing)
- 12.9 ELAC December and February Agendas (12.9.1-12.9.2)

4-0

12.10 Personnel:

Kelly Henning, Elementary Teacher to Full Time remainder of 2014-15

Claire Payne, Volunteer Track Coach

Martha Jaeger, Assistant Track Coach

Classified Substitutes: Karen Myers, Becky Chang, Sarah Lyon

Resignations: Heather Berezky, Yard Duty Supervisor and Erica Gorden, Elementary Teacher

13.0 **ADJOURNMENT:**

The FISCAL REPORT *an informational update*

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Volume 35

For Publication Date: January 23, 2015

No. 2

Facilities Bond Initiative for the November 2016 Ballot

On January 12, 2015, an initiative, “Kindergarten through Community College Public Education Facilities Bond Act of 2016,” was submitted to the California State Attorney General’s Office. The initiative was submitted by Californians for Quality Schools, an organization sponsored and funded by the Coalition for Adequate School Housing (C.A.S.H.) and the California Building Industry Association.

The initiative proposes to place a \$9 billion school facilities bond on the ballot for K-14 (unlike past state bonds which included California’s universities) as follows:

- \$3 billion for new construction of K-12 facilities*
- \$3 billion for modernization of K-12 facilities*
- \$2 billion for capital outlay financing needs of the California Community Colleges
- \$500 million for school facilities for charter schools*
- \$500 million for facilities for career technical education programs*

*The funds for K-12 facilities would be utilized under the existing Leroy F. Greene School Facilities Act of 1998, also known as the School Facility Program.

The Attorney General’s Office will now prepare a circulating title and summary, provide a copy of both to the Secretary of State, and provide the official summary date to the proponents. The proponents will then have 150 days from the official summary date to circulate the petitions and collect the necessary signatures.

The full text of the initiative can be found on the Attorney General’s website by clicking on this [link](#) and scrolling down to Initiative No. 15-0005. In addition, the public may submit comments on the proposed initiative by clicking on the “Submit Comment” button next to the initiative. The public comment period expires 30 days following receipt of the initiative.

It is worth noting that while this initiative has been submitted, and the Legislature has introduced two facilities bond bills—Senate Bill 114 (D-Liu) and Assembly Bill 148 (D-Holden) (see *Fiscal Report* article [“Two Bills to Place an Education Facilities Bond Measure on the November 2016 Ballot Have Been Introduced”](#) in this edition for further detail on these two bills)—Governor Jerry Brown continues to resist a statewide facilities bond, focusing instead on the need for programmatic reform as outlined in the principles put forth in the 2015-16 Governor’s Budget proposal (see *Fiscal Report* article [“Governor’s Proposals for the 2015-16 State Budget and Education”](#)).

—*Brianna García, Maureen Evans, and Patti Herrera*

posted 01/20/2015

8.5.1

February 7, 2015

Dear School Board Members,

Thank you all for allowing me to be a part of an amazing program this year. Working with Butte College and the Health Workforce Initiative (HWI) this year has ignited a fire and passion for teaching. It has allowed me to grow as a professional and gain priceless skills that I can implement upon my return to the classroom. There are many highlights of this year. Here are a few to express why I have such enthusiasm for what I am doing:

- As a teacher, when I have a seven class schedule, I have an impact on my 150 students. In my current position, I have an impact on over fifty teachers, who each has 150 students, which makes my impact that much greater.
- I am a resource for local teachers in Butte and Glenn Counties to advocate for our Health Pathways and support in the classroom.
- I have been integral in getting over \$5,000 in supplies for our Hamilton Unified teachers
- I have advocated for our students to have more college opportunities at the Butte-Glenn College Center and I am very pleased to say that Butte has added two classes to the schedule for the Fall 2015 semester, as well as an online Medical Terminology course.
- I established a loan library where teachers can check out expensive equipment to use in their classrooms and enrich the science courses.
- I have written additional grants to help ensure the funding for our pathway can be sustained for another year.
- I am currently in the process of implementing the first annual Health-Careers Exploration Summer Institute (HESI). This will be a three week opportunity for our students to receive hands-on experience in a health institute and earn five to ten credits of science electives.
- I am a member of the California Hospital Association and James Irvin Foundation's advisory committee that helps assess needs of internship availability in the health care industry for high school students.

When I presented this opportunity to you last March, my full intent was to be back in the classroom for the 2015-2016 school year. As you can see, I have been very busy helping to coordinate a solid foundation for a strong health pathway here at Hamilton High School. I am very proud of what I have accomplished this year, however, there is still so much work to do in order to ensure that this health pathway can reach its full potential and be sustainable for the future.

Therefore, with a heavy heart, I am requesting one more year on special assignment. I do miss my students, however I feel my purpose is to advocate for them and provide them the best opportunities in their high school experience. If awarded this second year of TOSA I will be continuing my work to provide support to our developing health pathway. I will provide ongoing support to our teachers and advocate for our students. I have accomplished a lot in a short amount of time and would like to finish what I have started. After the 2015-2016 school year, it is my full intent to return to Hamilton High School and continue my work as a science teacher. This additional year will allow me to gain further knowledge and experience that will be integral to enhance the education of my future students. Thank you again for this incredible opportunity this year and I hope that you will consider extending it through next year. It has been a truly amazing experience.

Sincerely,

Ellese Mello

10.3.1

Erin Moore

Art Teacher, Hamilton High School

2780 Crockett Circle, Los Osos, CA 93402

(530) 518-7385

February 10, 2015

Hamilton Unified School District

P.O. Box 488, Highway 32 & Canal Street

Hamilton City, CA 95951

Dear Hamilton Unified School Board:

I would like to request an additional year of leave to continue caring for my mother. If possible, I would like take the 2015-2016 school year as a leave of absence. My intention would be to return to my teaching position as Hamilton High School art teacher at the start of the 2016-2017 school year. If this leave of absence is approved, and circumstances allow me to return before the end of the 2015-2016 school year, I understand that can return to my position with as little as a 30 day notice.

I will notify Hamilton Unified School District no later than February 10, 2016 of my intention to return for the 2016-2017 school year.

Thank you very much for your consideration. The support of the School Board, Superintendent, Principal, and Staff has been greatly appreciated during this difficult time. The assurance of additional leave would be a great comfort to me and to my mother.

Sincerely,

Erin Moore

10.4.1

HUSD
Classified
Seniority List

| Name | Position | Service Date |
|--|--|--------------|
| Vaquera-Hernandez, Naomi | Library Media Technician | 8/11/2014 |
| | Library Technician | 8/21/2013 |
| | Paraeducator II | 8/9/2010 |
| | Instructional Aide | 8/28/1989 |
| | Teacher Aide | 9/1/1984 |
| DelaCruz, Yolanda (Bernice) | Paraeducator | 8/11/2014 |
| | Paraeducator II | 8/9/2010 |
| | Cook Helper | 8/24/2009 |
| | Instructional Aide | 8/28/1989 |
| | Teacher Aide | 2/5/1985 |
| Leal, Teresa | Preschool Teacher | 8/19/1999 |
| | Preschool Teacher Aide | 8/26/1991 |
| Crosby, Clyde (Austin) | District Universal - Maintenance & Transportation | 7/1/2013 |
| | Custodian/Sub Bus Driver | 7/1/2005 |
| | Custodian | 10/1/1996 |
| Robertson, Anthony (Tony) | District Universal - Maintenance & Transportation | 7/1/2013 |
| | Maintenance/Bus Driver | 7/1/2011 |
| | Maintenance/Custodian/Bus Driver | 10/1/1996 |
| Mercado, Guadalupe (Lupe) | Administrative Technician | 1/1/2014 |
| | Adult Ed & Continuation Office Assistant I | 7/1/2010 |
| | Adult Ed & Continuation Office Assistant I/Business Asst | 7/1/2009 |
| | Adult Ed Office Assistant I | 7/1/2000 |
| | Adult Ed Secretary | 11/3/1997 |
| | Adult Ed Teacher Aide I | 5/12/1997 |
| Brand Jr., Ralph | District Crossing Guard | 10/01/1997 |
| Garcia, Irma | Preschool Assistant | 11/7/2013 |
| | Preschool Paraeducator II (Paraeducator) | 8/9/2013 |
| | Preschool Paraeducator I | 8/11/2011 |
| | Preschool Teacher Aide | 8/27/2001 |
| | Preschool Teacher | 8/20/1998 |
| Moreno, Erendida | Child Nutrition Lead | 8/9/2013 |
| | Head Cook | 8/13/2009 |
| | Cook | 8/18/2006 |
| | Assistant Cook | 3/6/2006 |
| | Cook Helper/Dish | 8/19/2002 |
| Lopez-Reyes, Bertha (Maria) | District Custodian | 10/08/2003 |
| DeVries, Chris | District Account Clerk | 5/10/2004 |
| Johnson, Erin | Student Services and Library Coordinator | 8/11/2014 |
| | Office Assistant II | 8/15/2007 |
| | Paraeducator II | 1/6/2005 |
| Joksch, Alan | District Universal - Maintenance & Transportation | 7/1/2013 |
| | Maintenance/Bus Driver | 7/1/2011 |
| | Maintenance & Transportation | 4/30/2005 |
| Moon, Mona | Child Nutrition Assistant | 8/9/2013 |
| | Assistant Cook | 8/11/2011 |
| | Cook Helper | 8/14/2009 |
| | Food Service Manager | 8/15/2005 |
| Montgomery, Sean | Child Nutrition Lead | 8/9/2013 |
| | Head Cook | 8/9/2010 |
| | Assistant Cook | 1/1/2007 |
| | Cook Helper/Dish | 5/19/2006 |
| Martinez-Barron, Jazmin | Office Assistant I | 11/15/2010 |
| Engel, Christine | Office Assistant I | 12/5/2011 |
| Cruz-Zaragoza, Esther | Paraeducator | 12/4/2013 |
| Bereczky, Heather | Yard Duty Supervisor | 1/13/2014 |
| Dunbar, Peter | District Universal - Maintenance & Transportation | 8/4/2014 |
| Revision: November 14, 2014 Adopted: (See Seniority Change Log for details of revisions) | | |

11/14/2014 2:40 PM

11.3.1

Action Items

Approve the adoption of the College Preparatory Mathematics (CPM) textbooks for grades 6 through 10 mathematics programs.

| Grade | Course | Textbook |
|-------|---------------------|--------------------------------------|
| 6 | Grade 6 Mathematics | Core Connections Course I ©2013 |
| 7 | Grade 7 Mathematics | Core Connections Course II ©2013 |
| 8 | Grade 8 Mathematics | Core Connections Course III ©2013 |
| 9 | Integrated Math 1 | Core Connections Integrated I ©2014 |
| 10 | Integrated Math 2 | Core Connections Integrated II ©2014 |

Approve the adoption of Everyday Math 4ed ©2014 published by McGraw Hill for grades 1 and 2 Mathematics.

11.4.1

| Vendor/Addr | Remit name | Req Reference | Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | Sit | EdR | DD | T9MPS | Account num | Liq Amt | Net Amount | |
|-------------|------------------------------|---------------|------------|-------------------------------|------------|--------------|--------|---|------|------|-----|-----|-----|----|-------|---|---------|------------|----------|
| 000744/00 | ALERE TOXICOLOGY SERVICE INC | | | | | | | | | | | | | | | | | | |
| | | 000744/00 | 12/31/2014 | 924104 | | | | | | | | | | | | 01-0000-0-0000-2700-5890-000-000-00000 NN | | 41.25 | |
| | | | | | | | | | | | | | | | | | | | 41.25 |
| | | | | | | | | | | | | | | | | | | | |
| 000010/00 | ALHAMBRA & SIERRA SPRINGS | | | | | | | | | | | | | | | | | | |
| | | 000010/00 | 12/27/2014 | DEC HS 9858589 122714 | | | | | | | | | | | | 1 01-0000-0-0000-2700-4300-100-000-00000 NN P | 0.00 | 47.90 | |
| | | | 12/27/2014 | DEC EL 9858589 122714 | | | | | | | | | | | | 4 01-0000-0-0000-2700-4300-800-000-00000 NN P | 0.00 | 25.52 | |
| | | | 12/27/2014 | DEC HS 9858589 122714 | | | | | | | | | | | | 3 01-0000-0-3200-1000-4300-000-000-00000 NN P | 0.00 | 4.23 | |
| | | | 12/27/2014 | DEC MT 9858589 122714 | | | | | | | | | | | | 2 01-8150-0-0000-8100-4300-000-000-00000 NN P | 0.00 | 5.00 | |
| | | | | | | | | | | | | | | | | | | | 82.65 * |
| | | | | | | | | | | | | | | | | | | | 82.65 |
| 000332/00 | BOARD OF EQUALIZATION | | | | | | | | | | | | | | | | | | |
| | | 000332/00 | 01/13/2015 | 4th QTR-FUEL TAX OCT-DEC 2014 | | | | | | | | | | | | 01-0000-0-0000-3600-4392-000-000-00000 NN | | 96.07 | |
| | | | | | | | | | | | | | | | | | | | 96.07 |
| 000896/00 | BSN SPORTS.COM | | | | | | | | | | | | | | | | | | |
| | | 000896/00 | 01/09/2015 | 96627798 | | | | | | | | | | | | 1 01-0801-0-1110-1000-4300-000-512-00000 NN F | 182.71 | 182.71 | |
| | | | | | | | | | | | | | | | | | | | 182.71 |
| 000197/00 | BUTTE COUNTY SELPA | | | | | | | | | | | | | | | | | | |
| | | 000197/00 | 12/04/2014 | AUTISM SPECTRUM TRAINING | | | | | | | | | | | | 1 01-4035-0-1110-1000-5200-000-000-00000 NN F | 50.00 | 50.00 | |
| | | | | | | | | | | | | | | | | | | | 50.00 |
| 000053/00 | CALIFORNIA WATER SERVICE CO | | | | | | | | | | | | | | | | | | |
| | | 000053/00 | 12/31/2014 | JAN 3141117777 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 45.65 | |
| | | | 12/31/2014 | JAN 4141117777 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 45.65 | |
| | | | 12/29/2014 | JAN 3624177777 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 38.99 | |
| | | | 12/29/2014 | JAN 0669843652 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 134.14 | |
| | | | 12/29/2014 | JAN 4328876467 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 253.23 | |
| | | | 12/29/2014 | JAN 6314177777 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 118.60 | |
| | | | 12/29/2014 | JAN 7314177777 | | | | | | | | | | | | 1 01-0000-0-0000-8100-5590-000-000-00000 NN P | 0.00 | 357.01 | |
| | | | | | | | | | | | | | | | | | | | 993.27 * |
| | | | | | | | | | | | | | | | | | | | 993.27 |

12.1.1

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | Sit | BdR | DD | T9MPS | Liq Amt | Net Amount |
|------------------------------|------------------------------|------------------------|------------|--|--|----|------|------|-----|----------|-----|----|-------|----------|------------|
| 000250/00 | CHRIS ARIZA | | | | | | | | | | | | | | |
| PV-000108 | 01/13/2015 | OPEN HOUSE SCHOLARSHIP | 10-11 | 01-0801-0-1110-1000-5890-000-522-00000 | NN | | | | | 100.00 | * | | | 100.00 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| 000292/00 | CLARK CONSULTING & TRAINING | | 954663756 | | | | | | | | | | | | |
| PO-015141 | 01/13/2015 | DEC 2014 | 015-006 | 1 | 01-3010-0-1110-1000-5890-000-000-00000 | NY | P | | | 1,794.00 | | | | 1,794.00 | |
| PO-015141 | 01/13/2014 | DEC 2014 | 015-006 | 2 | 01-4035-0-1110-1000-5890-000-000-00000 | NY | P | | | 1,794.00 | | | | 1,794.00 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| | | | | | | | | | | 3,588.00 | * | | | 3,588.00 | |
| 001519/00 | COASTAL BUSINESS SYSTEMS INC | | | | | | | | | | | | | | |
| PO-000447 | 01/01/2015 | FEB HS | 16360029 | 1 | 01-0000-0-1110-1000-5620-100-000-00000 | NN | P | | | 0.00 | | | | 688.69 | |
| PO-000447 | 01/01/2015 | FEB EB | 16360029 | 3 | 01-0000-0-3200-1000-5620-000-000-00000 | NN | P | | | 0.00 | | | | 121.18 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| | | | | | | | | | | 809.87 | * | | | 809.87 | |
| 000112/00 | COSTCO | | | | | | | | | | | | | | |
| PO-015128 | 12/23/2014 | PROTO DEV | DSIOUX | 1 | 01-0350-0-6000-1000-4300-000-044-00000 | NN | P | | | 12.58 | | | | 12.58 | |
| PO-015453 | 12/18/2014 | PIZZA PARTY | | 1 | 01-0801-0-0000-2700-4300-800-584-00000 | NN | F | | | 50.00 | | | | 26.97 | |
| PO-015457 | 12/26/2014 | 7003731000028342 | | 1 | 01-0000-0-1110-2420-4300-000-026-00000 | NN | F | | | 107.49 | | | | 107.49 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| | | | | | | | | | | 147.04 | * | | | 147.04 | |
| 000227/00 | CSM CONSULTING INC | | 731713662 | | | | | | | | | | | | |
| PO-015354 | 12/31/2014 | OCT-DEC 2014 | 387063 | 1 | 01-0000-0-1110-1000-5890-000-000-00000 | NY | P | | | 0.00 | | | | 1,250.00 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1,250.00 | * | | | 1,250.00 | |
| 000748/00 | CSUC RESEARCH FOUNDATION | | | | | | | | | | | | | | |
| PO-015314 | 12/29/2014 | RF031041 | | 1 | 01-7405-0-1110-1000-5890-000-000-00000 | NN | F | | | 5,750.00 | | | | 5,750.00 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| | | | | | | | | | | 5,750.00 | * | | | 5,750.00 | |
| 000162/00 | GRAINGER | | | | | | | | | | | | | | |
| PO-000409 | 11/05/2014 | 9588081969 | | 1 | 01-8150-0-0000-8100-4300-000-000-00000 | NN | P | | | 85.94 | | | | 85.94 | |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | |
| | | | | | | | | | | 85.94 | * | | | 85.94 | |

12.1.2

| 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 |
|------------------------------|-------------------------------|-------------|------------------------|----------------------|--------|--|------|------|-----|------------|-----|-----|----|-------------|--------|----------|------------|
| 000113/00 | HAMILTON CITY COMMUNITY SVC | | | | | | | | | | | | | | | | |
| | PO-000414 | 01/09/2015 | JAN-FEB HS | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | | 0.00 | 1,393.56 | |
| | PO-000414 | 01/09/2015 | JAN-FEB ELEM | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | | 0.00 | 1,990.80 | |
| | PO-000414 | 01/09/2015 | JAN-FEB COM DAY | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | | 0.00 | 66.36 | |
| | PO-000414 | 01/09/2015 | JAN-FEB ELLA B | | 2 | 01-0000-0-3200-8100-5590-000-000-00000 | NN | P | | | | | | | 0.00 | 66.36 | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | 3,517.08 * | | | | | | 3,517.08 | |
| 000072/00 | HILLIARD | | | | | | | | | | | | | | | | |
| | PO-000412 | 12/31/2014 | 601439189 | | 1 | 01-8150-0-0000-8100-4300-000-000-00000 | NN | P | | | | | | | 0.00 | 297.15 | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | 297.15 * | | | | | | 297.15 | |
| 000094/00 | HUGH O'BRIAN YOUTH LEADERSHIP | | | | | | | | | | | | | | | | |
| | PO-015486 | 01/05/2015 | LEXI FOX | | 1 | 01-0801-0-1110-1000-5890-000-522-00000 | NN | P | | | | | | | 0.00 | 350.00 | |
| | PO-015486 | 12/20/2014 | CRISTOBAL LLAMAS | | 1 | 01-0801-0-1110-1000-5890-000-522-00000 | NN | F | | | | | | | 545.00 | 195.00 | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | 545.00 * | | | | | | 545.00 | |
| 000973/00 | JIVE COMMUNICATIONS | | | | | | | | | | | | | | | | |
| | PO-000442 | 01/06/2015 | MOBILITY ACTIVATION CT | | 1 | 01-0000-0-0000-2700-5990-000-000-00000 | NY | P | | | | | | | 0.00 | 20.00 | |
| | PO-000442 | 01/01/2015 | JAN 2015 000280321 | | 1 | 01-0000-0-0000-2700-5990-000-000-00000 | NY | F | | | | | | | 0.00 | 207.26 | |
| | PO-015410 | 12/23/2014 | SHIPPING ONLY 15-410 | | 1 | 01-9150-0-0000-2420-4300-000-000-00000 | NY | F | | | | | | | 14.95 | 10.99 | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | 238.25 * | | | | | | 238.25 | |
| 000349/00 | LARKIN AUTO ELECTRIC | | | | | | | | | | | | | | | | |
| | PO-000401 | 12/19/2015 | 000044 | | 1 | 01-8150-0-0000-8100-5630-000-000-00000 | NY | P | | | | | | | 0.00 | 2,949.13 | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | 2,949.13 * | | | | | | 2,949.13 | |
| 001388/00 | LARRY'S PEST & WEED CONTROL | | | | | | | | | | | | | | | | |
| | PO-000440 | 12/22/2014 | DEC HS SPEC ED | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NY | P | | | | | | | 0.00 | 30.00 | |
| | PO-000440 | 12/22/2014 | DEC EL SPEC ED | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NY | F | | | | | | | 0.00 | 30.00 | |
| | PO-000440 | 12/27/2014 | DEC EL PRESCH | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NY | F | | | | | | | 0.00 | 30.00 | |
| | PO-000440 | 12/22/2014 | DEC HS & ELEM | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NY | F | | | | | | | 0.00 | 408.00 | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | 498.00 * | | | | | | 498.00 | |

12.1.3

| Vendor/Addr Req Reference Date Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | BdR | DD | T9MPS | Account num | Liq Amt | Net Amount |
|---|------------|--|--------|---|------|------|-----|---------|-----|-----|----|-------|-------------|---------|------------|
| 000096/00 MILLER GLASS INC | | | | | | | | | | | | | | | |
| PO-015491 01/07/2015 3-231785 | | 1 01-0000-0-0000-8100-5630-000-000-00000 | NN | F | | | | | | | | | | 451.39 | 451.39 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 451.39 | 451.39 |
| 000524/00 MJB WELDING SUPPLY | | | | | | | | | | | | | | | |
| PO-015131 12/31/2014 1061425 | | 1 01-0350-0-6000-1000-4300-000-053-00000 | NN | F | | | | | | | | | | 0.00 | 9.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 9.00 | 9.00 |
| 000503/00 NORTH VALLEY SHUTTLE LLC | 841710995 | | | | | | | | | | | | | | |
| PO-015455 12/09/2015 TWO VANS 3/3 & 3/6/2015 | | 2 01-0001-0-1110-1000-5200-000-000-00000 | NY | F | | | | | | | | | | 445.00 | 445.00 |
| PO-015455 12/09/2015 TWO VANS 3/3/15 & 3/6/15 | | 1 01-4035-0-1110-1000-5200-000-000-00000 | NY | F | | | | | | | | | | 445.00 | 890.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 890.00 | 890.00 |
| 000309/00 OFFICE DEPOT | | | | | | | | | | | | | | | |
| PO-015472 12/29/2014 747198642001 | | 1 01-0000-0-3800-1000-4300-000-045-00000 | NN | F | | | | | | | | | | 571.33 | 571.33 |
| PO-015473 12/29/2014 747198193001 | | 1 01-0000-0-1110-1000-4300-100-000-00000 | NN | F | | | | | | | | | | 69.17 | 640.51 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 640.51 | 640.51 |
| 001246/00 PROFESSIONAL TUTORS OF AMERICA | 330015574 | | | | | | | | | | | | | | |
| PO-015412 12/19/2014 NOV 2014 51402 | | 1 01-3010-0-1110-1000-5890-000-000-00000 | NY | F | | | | | | | | | | 408.00 | 408.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 408.00 | 408.00 |
| 000135/00 RISO PRODUCTS OF SACRAMENTO | | | | | | | | | | | | | | | |
| PO-015465 12/10/2014 ANNUAL MAINT 1/11/15-1/10/16 | | 1 01-0000-0-1110-1000-4300-800-000-00000 | NN | F | | | | | | | | | | 415.00 | 415.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 415.00 | 415.00 |
| 000337/00 SCHOOL BUS PARTS COMPANY | | | | | | | | | | | | | | | |
| PO-015478 12/19/2014 10861913 | | 1 01-0000-0-0000-3600-4300-000-000-00000 | YN | F | | | | | | | | | | 171.48 | 171.48 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 171.48 | 171.48 |
| TOTAL USE TAX AMOUNT | | | | | | | | | | | | | | 12.86 | |

12.1.4

| Vendor/Addr | Remit name | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | Sit | Bdr | DD | T9MFS | Account num | Liq Amt | Net Amount |
|----------------------|---------------------------|---------------|------------|--------------|--|---|------|------|-----|-----|-----|----|-------|-------------|---------|------------|
| 000715/00 | US BANK EQUIPMENT FINANCE | | 310841368 | | | | | | | | | | | | | |
| PO-000437 | 12/29/2014 | JAN 269028320 | | 1 | 01-0000-0-1110-1000-5620-100-000-00000 | | | | | | | | | | 0.00 | 562.45 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 562.45 * | | | | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|--|---|--|--|--|--|--|--|--|--|--|--|-------|-------|
| 000654/00 | WALMART | | | | | | | | | | | | | | | |
| PO-015436 | 12/04/2015 | PRESCHOOL SUPPLIES | | 1 | 01-0350-0-6000-1000-4300-000-058-00000 | | | | | | | | | | 26.45 | 26.45 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 26.45 * | | | | | | | | | | | | | | | | |

| 000377/00 WASTE MANAGEMENT | | | | | | | | | | | | | | | | |
|----------------------------|------------|---------------|--|---|--|--|--|--|--|--|--|--|--|--|------|--------|
| PO-000402 | 01/01/2015 | JAN ELM MAINT | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | | | | | | | | | | 0.00 | 245.43 |
| PO-000402 | 01/01/2015 | JAN ELEM CAFE | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | | | | | | | | | | 0.00 | 189.52 |
| PO-000402 | 01/01/2015 | JAN HS CAFE | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | | | | | | | | | | 0.00 | 189.52 |
| PO-000402 | 01/01/2015 | JAN HS MAINT | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | | | | | | | | | | 0.00 | 758.09 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 1,382.56 * | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|----------------------|-------------------------|-------|--|---|--|--|--|--|--|--|--|--|--|--|--------|--------|
| 001078/00 | WILGUS FIRE CONTROL INC | | | | | | | | | | | | | | | |
| PO-015490 | 01/05/2015 | 27203 | | 1 | 01-0000-0-0000-8100-5630-000-000-00000 | | | | | | | | | | 202.19 | 202.19 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 202.19 * | | | | | | | | | | | | | | | | |

| | | | |
|---------------|---------|-----------|----|
| TOTAL Fund | PAYMENT | 43,337.12 | ** |
| TOTAL USE TAX | AMOUNT | 14.39 | |
| | | 43,337.12 | |

12.1.6

12 HAMILTON UNIFIED SCHOOL DIST. J7716
BATCH 35:FEBRUARY 17,2015

APY500 H.02.12 01/14/15 12:40 PAGE 7

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 BATCH 35:FEBRUARY 17, 2015
Fund : 11 ADULT EDUCATION << Open >>

| Vendor/Addr | Remit name | Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | Bdr | DD | T9MFS | Liq Amt | Net Amount |
|-------------|------------------------------|------------|-----------------|------------|--------------|-----------|---|-----------|------|-----|---------------|-----|-----|----|-------|---------|------------|
| 001519/00 | COASTAL BUSINESS SYSTEMS INC | | | | | | | | | | | | | | | | |
| | PO-000447 | 01/01/2015 | FEB AE 16360029 | | 4 | 11-0000-0 | | 4110-1000 | | | 5620-000-0000 | | | | NN P | 0.00 | 121.17 |

TOTAL PAYMENT AMOUNT 121.17 *

TOTAL Fund PAYMENT 121.17 ** 121.17

12.1.7

| Vendor/Addr Req Reference 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 |
|---|---|---|-----------------------|----------------------|---------|------------------|
| 001519/00 COASTAL BUSINESS SYSTEMS INC | | | | | | |
| PO-000447 01/01/2015 FEB PS 16360029 | 5 | 12-6105-0-1110-1000-5620-000-000-00000 NN P | 121.17 * | | 0.00 | 121.17 121.17 |
| TOTAL PAYMENT AMOUNT | | | | | | |
| 000113/00 HAMILTON CITY COMMUNITY SVC | | | | | | |
| PO-000414 01/09/2015 JAN-FEB PRESCH | 3 | 12-6105-0-1110-1000-5890-000-000-00000 NN P | 66.36 * | | 0.00 | 66.36 66.36 |
| TOTAL PAYMENT AMOUNT | | | | | | |
| 001189/00 MARGRIT VOGELISANG | | | | | | |
| FV-000106 01/12/2015 MILEAGE FOR 1/5-6 TRAINING RDG | 12-6105-0-1110-1000-5200-000-000-00000 NN | | 72.32 * | | | 72.32 72.32 |
| TOTAL PAYMENT AMOUNT | | | | | | |
| TOTAL Fund | PAYMENT | 259.85 | ** | | | 259.85 |

12.1.8

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res Y | Goal | Func | Obj | ABA num Sit | Account num BdR DD | T9MPS | Liq Amt | Net Amount |
|------------------------------|--------------------|-------------|------------|--------------------------|---|------|-----|----------------|-----------------------|----------------|------------|------------|
| 000764/00 | DANIELSON CO | | | | | | | | | | | |
| PO-000425 | 01/05/2015 | 61993 | | 1 | 13-5310-0-0000-3700-4300-000-0000-00000 | NN | P | | | | 0.00 | 164.37 |
| PO-000425 | 01/05/2015 | 61972 | | 1 | 13-5310-0-0000-3700-4300-000-0000-00000 | NN | P | | | | 0.00 | 89.93 |
| PO-000425 | 01/05/2015 | 61993 | | 2 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | 0.00 | 1,110.42 |
| PO-000425 | 01/05/2015 | 61972 | | 2 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | 0.00 | 1,425.48 |
| PO-000425 | 01/05/2015 | 61972 | | 3 | 13-5310-0-0000-3700-5890-000-0000-00000 | NN | P | | | | 0.00 | 5.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | 2,795.20 * | |
| 000763/00 | PROPACIFIC FRESH | | | | | | | | | | | |
| PO-000407 | 01/12/2015 | 6078735 | | 3 | 13-5310-0-0000-3700-4300-000-0000-00000 | NN | P | | | | 0.00 | 59.11 |
| PO-000407 | 01/12/2015 | 6078729 | | 1 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | 0.00 | 620.70 |
| PO-000407 | 01/12/2015 | 6078735 | | 1 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | 0.00 | 1,026.05 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | 1,705.86 * | |
| TOTAL Fund | | | | | | | | | PAYMENT | 4,501.06 ** | | 4,501.06 |
| TOTAL BATCH PAYMENT | | | | | | | | | | 48,219.20 *** | 0.00 | 48,219.20 |
| TOTAL USE TAX AMOUNT | | | | | | | | | | 14.39 | | |
| TOTAL DISTRICT PAYMENT | | | | | | | | | | 48,219.20 **** | 0.00 | 48,219.20 |
| TOTAL USE TAX AMOUNT | | | | | | | | | | 14.39 | | |
| TOTAL FOR ALL DISTRICTS: | | | | | | | | | | 48,219.20 **** | 0.00 | 48,219.20 |
| TOTAL USE TAX AMOUNT | | | | | | | | | | 14.39 | | |

Number of warrants to be printed: 40, not counting voids due to stub overflows.

***** END OF REPORT ***** E 6PW 6110 (s16.6GH 6a20L (s-1B 615.4C 612E

| | |
|-----------------------------------|-----------------|
| Prepared by <i>Chris Davis</i> | Date 1/14/15 |
| Authorized by | Date |

12.1.9

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | Sit | BdR | DD | Account num | T9MPS | Liq Amt | Net Amount |
|------------------------------|---------------------------|---------------|------------|--|----|------|------|-----|-----|-----|----|-------------|-------|-------------|------------|
| 000008/00 | CALIFORNIA'S VALUED TRUST | H/W | | | | | | | | | | | | | |
| PO-000444 | 01/16/2015 | FEBRUARY 2015 | 1 | 01-0000-0-0000-0000-9571-000-0000-000000 | NN | P | | | | | | | | 0.00 | 20,630.39 |
| PO-000444 | 01/16/2015 | FEBRUARY 2015 | 2 | 01-0000-0-0000-0000-9572-000-000-000000 | NN | P | | | | | | | | 0.00 | 56,229.33 |
| PO-000444 | 01/16/2015 | FEBRUARY 2015 | 3 | 01-0000-0-0000-0000-9573-000-000-000000 | NN | P | | | | | | | | 0.00 | 8,808.97 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 85,668.69 * | 85,668.69 |

| | | | | | | | | | | | | | | | |
|----------------------|------------|----------------------|---|---|----|---|--|--|--|--|--|--|--|----------|--------|
| 000584/00 | STANDARD | | | | | | | | | | | | | | |
| PO-000408 | 12/22/2014 | JAN CT503202 DIV3000 | 1 | 01-0000-0-0000-0000-9573-000-000-000000 | NN | P | | | | | | | | 0.00 | 305.20 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 305.20 * | 305.20 |

| | | | |
|--------------------------|---------|----------------|-----------|
| TOTAL Fund | PAYMENT | 85,973.89 ** | 85,973.89 |
| TOTAL BATCH PAYMENT | | 85,973.89 *** | 85,973.89 |
| TOTAL DISTRICT PAYMENT | | 85,973.89 **** | 85,973.89 |
| TOTAL FOR ALL DISTRICTS: | | 85,973.89 **** | 85,973.89 |

Number of warrants to be printed: 2, not counting voids due to stub overflows. E &PW &L10 (\$16.66H &a20L (s-1B &15.4C &12E

| | |
|-------------------------------------|------------------------|
| Prepared by <i>Walter Hamman</i> | Date <i>1/20/15</i> |
| Authorized by | Date |

12.1.10

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | Bdr | DD | T9MPS | Account num | Liq Amt | Net Amount |
|------------------------------|-------------------------|-------------|------------------------------|--------------|--|---|------|------|-----|---------|-----|-----|----|-------|----------------------|---------|------------|
| 000197/00 | BUTTE COUNTY SELPA | | | | | | | | | | | | | | | 50.00 | 50.00 |
| | PO-015401 | 01/15/2015 | AUTISM TRAINING B | GODINEZ | 1 | 01-4035-0-1110-1000-5200-000-0000-00000 | NN | F | | | | | | | 50.00 * | 50.00 | 50.00 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 50.00 |
| 000179/00 | CALIFORNIA PROFESSIONAL | | | | | | | | | | | | | | | | |
| | PO-015507 | 01/12/2015 | 7980 | | 1 | 01-8150-0-0000-8100-4300-000-000-00000 | NN | F | | | | | | | 56.78 * | 56.78 | 56.78 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 56.78 |
| 001174/00 | CAPAY GROCERY & DELI | | | | | | | | | | | | | | | | |
| | FV-000117 | 01/08/2015 | SITE COUNCIL MEETING ELEM | | 01-0000-0-1110-1000-4300-800-000-00000 | NN | | | | | | | | | 58.18 * | 58.18 | 58.18 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 58.18 |
| 000047/00 | CENGAGE LEARNING | | | | | | | | | | | | | | | | |
| | PO-015294 | 01/16/2015 | CLOSE BAL | | 1 | 01-0350-0-6000-1000-4300-000-000-00000 | NN | C | | | | | | | 0.00 * | 52.68 | 0.00 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 0.00 |
| 000515/00 | CHARLES TRACY | | | | | | | | | | | | | | | | |
| | FV-000118 | 01/16/2015 | GOV'S WORKSHOP LUNCH 1/15/15 | | 01-0000-0-0000-7150-5200-000-000-00000 | NN | | | | | | | | | 15.00 * | 15.00 | 15.00 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 15.00 |
| 000112/00 | COSTCO | | | | | | | | | | | | | | | | |
| | PO-015406 | 01/16/2015 | CLOSE BAL/ DID NOT USE MJ | | 1 | 01-0801-0-0000-2700-4300-800-584-00000 | NN | C | | | | | | | 0.00 * | 200.00 | 0.00 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 0.00 |
| 000495/00 | CREATIVE APPLE | | | | | | | | | | | | | | | | |
| | PO-015496 | 01/16/2015 | 32487 | | 1 | 01-0000-0-1110-1000-4300-800-000-00000 | NN | F | | | | | | | 41.66 * | 50.00 | 41.66 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 41.66 |
| 000563/00 | DIANE LYON | | | | | | | | | | | | | | | | |
| | FV-000119 | 01/16/2015 | GOV'S WORKSHOP MILEAGE/MEAL | | 01-0000-0-0000-7300-5200-000-000-00000 | NN | | | | | | | | | 116.70 * | 116.70 | 116.70 |
| | | | | | | | | | | | | | | | TOTAL PAYMENT AMOUNT | | 116.70 |

12.1.11

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | Bdr | DD | T9MFS | Account num | Liq Amt | Net Amount |
|------------------------------|-------------------------------|--|------------|--|--------|---|------|------|-----|------------|-----|-----|----|-------|-------------|----------|------------|
| 001279/00 | ERIN JOHNSON | | | | | | | | | | | | | | | | |
| | FV-000113 | 01/20/2015 ATHLETIC DIR MILEAGE | 8/1-12/31 | 01-0000-0-1110-1000-5200-000-006-00000 | NN | | | | | 831.68 * | | | | | | 831.68 | 831.68 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000201/00 | FOLLETT SCHOOL SOLUTIONS INC | | | | | | | | | | | | | | | | |
| | FV-000120 | 01/20/2015 CORRECTION/CREDIT TAKEN TWICE | | 01-0156-0-1110-1000-4200-000-000-00000 | NN | | | | | 422.76 * | | | | | | 422.76 | 422.76 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000429/00 | FRANCOTYP-POSTALIA INC | | | | | | | | | | | | | | | | |
| | FV-000116 | 01/20/2015 POSTAGE METER REFILL HS | | 01-0000-0-0000-2700-5990-000-000-00000 | NN | | | | | 5,000.00 * | | | | | | 5,000.00 | 5,000.00 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000162/00 | GRAINGER | | | | | | | | | | | | | | | | |
| | PO-000409 | 01/14/2015 9639577767 | | 1 01-8150-0-0000-8100-4300-000-000-00000 | NN P | | | | | 101.48 * | | | | | | 0.00 | 101.48 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000032/00 | HAND 2 MIND | | | | | | | | | | | | | | | | |
| | PO-015468 | 12/31/2014 50637830 | | 1 01-7405-0-1110-1000-4300-000-000-00000 | NN F | | | | | 143.34 * | | | | | | 140.95 | 143.34 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000451/00 | HEADSETS PIUS | | | | | | | | | | | | | | | | |
| | PO-015487 | 01/07/2015 51505 | | 1 01-0801-0-1110-1000-4300-000-524-00000 | NN F | | | | | 392.38 * | | | | | | 392.38 | 392.38 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000801/00 | HUNT & SONS INC | | | | | | | | | | | | | | | | |
| | PO-000400 | 01/13/2015 421092 | | 2 01-0000-0-0000-3600-4392-000-000-00000 | NN P | | | | | 1,190.25 * | | | | | | 0.00 | 1,190.25 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |
| 000740/00 | KERN COUNTY SUPERINTENDENT OF | | | | | | | | | | | | | | | | |
| | PO-015499 | 12/23/2014 501464 | | 1 01-0000-0-1110-1000-5890-000-000-00000 | NN F | | | | | 3,865.90 * | | | | | | 3,865.90 | 3,865.90 |
| | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | |

12.1.12

12 HAMILTON UNIFIED SCHOOL DIST. J8018
 BATCH 37:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST APY500 H.02.12 01/21/15 12:47 PAGE 3
 BATCH: 0037 BATCH 37:FEBRUARY 17 2015 << Open >>
 Fund : 01 GENERAL FUND

| 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 T9MFS | Liq Amt | Net Amount |
|------------------------------|------------------------------|------------------------|------------|--------------------------|-----------|-----------------------------|------|----------------|-----|----|----------------------|---------|------------|
| 000665/00 | MARK SMITH | | 564750857 | | | | | | | | | | |
| PO-015458 | 01/10/2015 | 15-1 | | 1 | 01-0000-0 | 0000-3600-5630-000-0000 | 0000 | 0000 | NY | P | | 185.26 | 185.26 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 185.26 |
| 000125/00 | MCGRAW-HILL GLOBAL EDUCATION | | | | | | | | | | | | |
| PO-015190 | 01/16/2015 | CLOSE BAL | | 2 | 01-7405-0 | 1110-1000-4300-000-0000 | 0000 | NN | C | | | 151.66 | 0.00 |
| PO-015198 | 01/16/2015 | CLOSE BAL | | 1 | 01-6300-0 | 1110-1000-4200-000-0000 | 0000 | NN | C | | | 117.91 | 0.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 0.00 * |
| 000524/00 | MJB WELDING SUPPLY | | | | | | | | | | | | |
| PO-015131 | 01/13/2015 | 1062938 | | 1 | 01-0350-0 | 6000-1000-4300-000-053-0000 | 0000 | NN | P | | | 0.00 | 51.86 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 51.86 * |
| 000719/00 | NORTH WOODWINDS | | 316480153 | | | | | | | | | | |
| PO-015130 | 01/16/2015 | CLOSE BAL | | 1 | 01-0000-0 | 1110-1000-5630-000-013-0000 | 0000 | NN | C | | | 163.14 | 0.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 0.00 * |
| 000309/00 | OFFICE DEPOT | | | | | | | | | | | | |
| PO-015200 | 01/16/2015 | CLOSE BAL | | 1 | 01-0000-0 | 3200-1000-4300-000-000-0000 | 0000 | NN | C | | | 18.67 | 0.00 |
| PO-015209 | 01/15/2016 | CLOSE BAL | | 1 | 01-0000-0 | 1110-1000-4300-100-000-0000 | 0000 | NN | C | | | 20.72 | 0.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 0.00 * |
| 000133/00 | PETER J BOICE | | 562644205 | | | | | | | | | | |
| FV-000114 | 01/15/2015 | ANNUAL PERSON FEE 2015 | | | 01-8150-0 | 0000-8100-5630-000-000-0000 | 0000 | NY | | | | 550.00 | 550.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 550.00 * |
| 000084/00 | PG&E | | | | | | | | | | | | |
| PO-000416 | 01/14/2015 | JAN HS 9921774729-6 | | 1 | 01-0000-0 | 0000-8100-5590-000-000-0000 | 0000 | NN | P | | | 0.00 | 5,516.98 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 5,516.98 * |

12.1.13

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | Bdr | DD | T9MFS | Account num | Liq Amt | Net Amount |
|---|---------------------------|--------------------|------------|--------------|--|----|------|------|-----|---------|-----|-----|----|-------|-------------|---------|------------|
| 000163/00 | HAMILTON HIGH SCHOOL | | | | | | | | | | | | | | | | |
| PO-015495 | 12/31/2015 | SATSUMA MANDARINES | FFA SB | 1 | 13-5310-0-0000-3700-4700-000-0000-000000 | NN | F | | | | | | | | | 335.00 | 335.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| 335.00 * | | | | | | | | | | | | | | | | | |
| 000592/00 | MISSION UNIFORM & LINEN | | | | | | | | | | | | | | | | |
| PO-000405 | 01/15/2015 | 250166832 | | 1 | 13-5310-0-0000-3700-4300-000-000-000000 | NN | P | | | | | | | | | 0.00 | 32.69 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| 32.69 * | | | | | | | | | | | | | | | | | |
| 001059/00 | NORCAL FOOD EQUIPMENT INC | | | | | | | | | | | | | | | | |
| PO-000419 | 01/16/2015 | RA70167 | | 1 | 13-5310-0-0000-3700-5630-000-000-000000 | NN | P | | | | | | | | | 1.00 | 435.90 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| 435.90 * | | | | | | | | | | | | | | | | | |
| 001478/00 | POWER HOUSE MANDARINS | | | | | | | | | | | | | | | | |
| PO-015443 | 01/21/2015 | PAID 12/10 WITH PV | | 1 | 13-5310-0-0000-3700-4700-000-000-000000 | NN | C | | | | | | | | | 320.00 | 0.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| 0.00 * | | | | | | | | | | | | | | | | | |
| TOTAL Fund PAYMENT 803.59 ** | | | | | | | | | | | | | | | | | |
| TOTAL BATCH PAYMENT 19,458.80 *** | | | | | | | | | | | | | | | | | |
| TOTAL DISTRICT PAYMENT 19,458.80 **** | | | | | | | | | | | | | | | | | |
| TOTAL FOR ALL DISTRICTS: 19,458.80 **** | | | | | | | | | | | | | | | | | |

Number of warrants to be printed: 23, not counting voids due to stub overflows.

***** END OF REPORT ***** E 6PW 6110 (s16.66H 6a20L (s-1B 615.4C 612E

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|---------------|-----------------------|
| Prepared by | Chris Stevens 1/21/15 |
| Authorized by | |
| Date | |

12.1.16

12 HAMILTON UNIFIED SCHOOL DIST. J8369
 BATCH 38:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST APY500 H.02.12 01/28/15 12:35 PAGE 1
 BATCH: 0038 BATCH 38:FEBRUARY 17 2015 << Open >>
 Fund : 01 GENERAL FUND

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res Y | Goal | Func | Obj | ABA num Sit | Account num BdR DD | T9MPS | Liq Amt | Net Amount |
|------------------------------|--------------------|------------------------------|------------|--------------------------|---|------|-----|----------------|-----------------------|-------|---------|------------|
| 000371/00 | | CALIFORNIA LANGUAGE TEACHERS | | | | | | | | | | |
| | PO-015512 | 01/25/2015 C15-015 | | 1 | 01-7405-0-1110-1000-5200-000-0000-00000 | NN | F | | | | 540.00 | 540.00 |
| | | | | | TOTAL PAYMENT AMOUNT | | | 540.00 * | | | | 540.00 |
| 000753/00 | | GLENN COUNTY ROAD SHOP | | | | | | | | | | |
| | PO-000436 | 01/16/2015 693 | | 1 | 01-8150-0-0000-8100-5630-000-0000-00000 | NN | P | | | | 0.00 | 341.15 |
| | | | | | TOTAL PAYMENT AMOUNT | | | 341.15 * | | | | 341.15 |
| 000036/00 | | GREATAMERICA LEASING CORP | | | | | | | | | | |
| | PO-000424 | 01/19/2015 MAR 16424082 | | 1 | 01-0000-0-1110-1000-5620-100-000-00000 | NN | P | | | | 0.00 | 117.18 |
| | | | | | TOTAL PAYMENT AMOUNT | | | 117.18 * | | | | 117.18 |
| 000445/00 | | IT SAVVY | | | | | | | | | | |
| | PO-015509 | 01/22/2015 768127 | | 1 | 01-0801-0-0000-2700-4300-000-532-00000 | NN | F | | | | 152.07 | 152.07 |
| | | | | | TOTAL PAYMENT AMOUNT | | | 152.07 * | | | | 152.07 |
| 000079/00 | | LAKESHORE | | | | | | | | | | |
| | PO-015502 | 01/22/2015 4224840115 | | 1 | 01-0801-0-1110-1000-4300-800-584-00000 | NN | F | | | | 264.97 | 262.28 |
| | | | | | TOTAL PAYMENT AMOUNT | | | 262.28 * | | | | 262.28 |
| 000309/00 | | OFFICE DEPOT | | | | | | | | | | |
| | PO-015493 | 01/15/2015 749914117001 | | 1 | 01-0000-0-0000-2700-4300-000-000-00000 | NN | F | | | | 178.44 | 178.44 |
| | PO-015494 | 01/15/2015 749915136001 | | 1 | 01-0801-0-1110-1000-4300-000-505-00000 | NN | P | | | | 28.83 | 28.83 |
| | PO-015494 | 01/15/2015 749915247001 | | 1 | 01-0801-0-1110-1000-4300-000-505-00000 | NN | F | | | | 5.79 | 5.79 |
| | PO-015498 | 01/16/2015 750390068001 | | 1 | 01-0000-0-1110-1000-4300-800-000-00000 | NN | P | | | | 91.90 | 91.90 |
| | PO-015500 | 01/19/2015 750680158001 | | 1 | 01-0350-0-6000-1000-4300-000-058-00000 | NN | F | | | | 11.29 | 11.29 |
| | | | | | TOTAL PAYMENT AMOUNT | | | 316.25 * | | | | 316.25 |
| 000512/00 | | PLATT ELECTRIC SUPPLY INC | | | | | | | | | | |
| | PO-015508 | 01/14/2015 F942190 | | 1 | 01-8150-0-0000-8100-4300-000-000-00000 | NN | F | | | | 220.59 | 220.59 |

12.1.17

TOTAL PAYMENT AMOUNT

220.59 *

220.59

12.1.18

12 HAMILTON UNIFIED SCHOOL DIST. J8369
BATCH 38:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST APY500 H.02.12 01/28/15 12:35 PAGE 2
BATCH: 0038 BATCH 38:FEBRUARY 17 2015 << Open >>
Fund : 01 GENERAL FUND

| 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 |
|------------------------------|--------------------|-------------|------------|--------------------------|------|------|-----|-----------------------|----------------------|---------|------------|
|------------------------------|--------------------|-------------|------------|--------------------------|------|------|-----|-----------------------|----------------------|---------|------------|

000191/00 SMALL SCHOOL DISTRICTS ASSN

PO-015515 01/22/2015 15-000636

1 01-0000-0-0000-7150-5200-000-000-00000 NN F 475.00 475.00
TOTAL PAYMENT AMOUNT 475.00 * 475.00

000184/00 TONY ROBERTSON

PV-000122 01/22/2015 BUS DRIVERS LIC/REIMB 01-0000-0-0000-3600-5890-000-000-00000 NN
TOTAL PAYMENT AMOUNT 53.00 * 53.00

TOTAL Fund PAYMENT 2,477.52 ** 2,477.52

12/19

12 HAMILTON UNIFIED SCHOOL DIST. J8369
 BATCH 38:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST
 BATCH: 0038 BATCH 38:FEBRUARY 17 2015
 Fund : 13 CAFETERIA

APY500 H.02.12 01/28/15 12:35 PAGE 3
 << Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | Sit | Bdr | DD | Account num | T9MPS | Liq Amt | Net Amount |
|------------------------------|--------------------|-------------|------------|------------------------|---|------|------|-----|-----|-----|----|-------------|-------|------------|------------|
| 000764/00 | DANIELSON CO | | | | | | | | | | | | | | |
| PO-000425 | 01/20/2015 | 63906 | | 1 | 13-5310-0-0000-3700-4300-000-0000-00000 | NN | P | | | | | | | 0.00 | 90.98 |
| PO-000425 | 01/20/2015 | 63912 | | 1 | 13-5310-0-0000-3700-4300-000-0000-00000 | NN | P | | | | | | | 0.00 | 123.92 |
| PO-000425 | 01/15/2015 | 63567 | | 2 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | | | | 0.00 | 133.02 |
| PO-000425 | 01/20/2015 | 63912 | | 2 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | | | | 0.00 | 910.13 |
| PO-000425 | 01/20/2015 | 63906 | | 2 | 13-5310-0-0000-3700-4700-000-0000-00000 | NN | P | | | | | | | 0.00 | 1,220.73 |
| PO-000425 | 01/20/2015 | 63906 | | 3 | 13-5310-0-0000-3700-5890-000-0000-00000 | NN | P | | | | | | | 0.00 | 5.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | 2,483.78 * | |

000592/00 MISSION UNIFORM & LINEN
 PO-000405 01/22/2016 250168163
 PO-000405 01/22/2015 250168164

TOTAL PAYMENT AMOUNT 50.98 * 50.98

001059/00 NORCAL FOOD EQUIPMENT INC
 PO-000419 01/23/2015 RA70261

TOTAL PAYMENT AMOUNT 510.08 * 510.08

000763/00 PROPACIFIC FRESH
 CM-000040 01/27/2015 C6094324
 PO-000407 01/20/2015 6090276
 PO-000407 01/20/2015 6030266

TOTAL PAYMENT AMOUNT 519.12 * 519.12

TOTAL Fund PAYMENT 3,563.96 ** 3,563.96

TOTAL BATCH PAYMENT 6,041.48 *** 6,041.48

TOTAL DISTRICT PAYMENT 6,041.48 *** 6,041.48

TOTAL FOR ALL DISTRICTS: 6,041.48 *** 6,041.48

| | |
|--------------------------------|-----------------|
| Prepared by <i>Christie</i> | Date 1/28/15 |
| Authorized by | Date |

12-1-20

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | Sit | Bdr | DD | T9MPS | Account num | Liq Amt | Net Amount |
|------------------------------|-----------------------|--------------------------------|------------|------------------------|----|------|------|------|------|------|-----|-------|-------------|---------|------------|
| 002047/00 | DANNIS WOLIVER KELLEY | | 943172834 | | | | | | | | | | | | |
| | PO-015237 | 12/25/2014 DECEMBER LEGAL FEES | | 1 | 01 | 0000 | 0 | 0000 | 7110 | 5815 | 000 | 000 | 000000 NY P | 1.00 | 4,371.02 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 4,371.02 |
| | | TOTAL Fund | | | | | | | | | | | | | 4,371.02 |
| | | TOTAL BATCH PAYMENT | | | | | | | | | | | | 0.00 | 4,371.02 |
| | | TOTAL DISTRICT PAYMENT | | | | | | | | | | | | 0.00 | 4,371.02 |
| | | TOTAL FOR ALL DISTRICTS: | | | | | | | | | | | | 0.00 | 4,371.02 |

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

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|--------------------------------------|------------------------|
| Prepared by <i>Kirsten Hamman</i> | Date <i>1/23/15</i> |
| Authorized by | Date |

12.1.21

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | ABA num Sit | Account num BdR DD | T9MPS | Liq Amt | Net Amount |
|------------------------------|------------------------------|-------------------------------|------------|--|----|------|------|-----|----------------|-----------------------|-------|---------|------------|
| 000401/00 | ADRYLAN COMMUNICATIONS INC | | | | | | | | | | | | |
| PV-000125 | 02/02/2015 | 1890 | | 01-0000-0-1110-1000-4300-000-00000 | NN | | | | 365.59 * | | | | 365.59 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 365.59 |
| 000010/00 | ALHAMBRA & SIERRA SPRINGS | | | | | | | | | | | | |
| PO-000406 | 01/27/2015 | JAN HS 9858589 | 012715 | 1 01-0000-0-0000-2700-4300-100-000-00000 | NN | P | | | | | | 0.00 | 47.87 |
| PO-000406 | 01/27/2015 | JAN EL 9858589 | 012715 | 4 01-0000-0-0000-2700-4300-800-000-00000 | NN | P | | | | | | 0.00 | 34.31 |
| PO-000406 | 01/27/2015 | JAN EB 9858589 | 012715 | 3 01-0000-0-3200-1000-4300-000-000-00000 | NN | P | | | | | | 0.00 | 16.20 |
| PO-000406 | 01/27/2015 | JAN MT 9858589 | 012715 | 2 01-8150-0-0000-8100-4300-000-000-00000 | NN | P | | | | | | 0.00 | 16.70 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 115.08 * |
| 000053/00 | CALIFORNIA WATER SERVICE CO | | | | | | | | | | | | |
| PO-000422 | 01/28/2015 | FEB 069843652 | | 1 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | 0.00 | 130.13 |
| PO-000422 | 01/28/2015 | FEB 362417777 | | 1 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | 0.00 | 40.69 |
| PO-000422 | 01/28/2015 | FEB 4328876467 | | 1 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | 0.00 | 244.95 |
| PO-000422 | 01/28/2015 | FEB 634147777 | | 1 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | 0.00 | 114.68 |
| PO-000422 | 01/28/2015 | FEB 731417777 | | 1 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | 0.00 | 349.78 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 880.23 * |
| 000334/00 | CALSTRS-JEM | | | | | | | | | | | | |
| PV-000123 | 01/16/2015 | OCT-DEC 2014 FEES | | 01-0000-0-0000-2700-5890-000-000-00000 | NN | | | | 90.00 * | | | | 90.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 90.00 |
| 001519/00 | COASTAL BUSINESS SYSTEMS INC | | | | | | | | | | | | |
| PO-000447 | 01/12/2015 | FEB ELEM 16392566 | | 2 01-0000-0-1110-1000-5620-800-000-00000 | NN | P | | | | | | 0.00 | 1,956.35 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 1,956.35 * |
| 001470/00 | CRIS OSEGUERA | | | | | | | | | | | | |
| PV-000128 | 02/02/2015 | MEALS PERSONNEL ACADEMY TRAIN | | 01-0000-0-0000-2700-5200-000-000-00000 | NN | | | | 102.00 * | | | | 102.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 102.00 |

12.1.22

12 HAMILTON UNIFIED SCHOOL DIST. J8705
 BATCH 41:FEBRUARY 17, 2015

ACCOUNTS PAYABLE PRELIST
 BATCH: 0041 BATCH 41:FEBRUARY 17 2015
 Fund : 01 GENERAL FUND

APY500 H.02.12 02/05/15 08:45 PAGE 2
 << Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | ABA num | Account num Sit Bdr DD | T9MPS | Liq Amt | Net Amount |
|------------------------------|--------------------|--------------------------------|------------|---|----|------|------|-----|------------|---------------------------|-------|----------|----------------------|
| 001524/00 | | GLENN COUNTY ELECTIONS DEPT | | | | | | | | | | | |
| | PV-000127 | 01/21/2015 48227 | | 01-0000-0-0000-2700-5890-000-000-000000 | NN | | | | 38.10 * | | | | 38.10 38.10 |
| 000072/00 | | HILLYARD | | | | | | | | | | | |
| | PO-000412 | 01/28/2015 601472655 | | 1 01-8150-0-0000-8100-4300-000-000-000000 | NN | P | | | 845.51 * | | | 0.00 | 845.51 845.51 |
| 000148/00 | | LRT GRAPHICS | | | | | | | | | | | |
| | PO-015492 | 12/29/2014 22610 | | 1 01-0350-0-6000-1000-4300-000-035-000000 | NN | F | | | 1,668.00 * | | | 1,668.00 | 1,668.00 1,668.00 |
| 000524/00 | | MJB WELDING SUPPLY | | | | | | | | | | | |
| | PO-015131 | 01/27/2015 1064484 | | 1 01-0350-0-6000-1000-4300-000-053-000000 | NN | P | | | 60.39 * | | | 0.00 | 60.39 60.39 |
| 000309/00 | | OFFICE DEPOT | | | | | | | | | | | |
| | PO-015498 | 01/19/2015 750390185002 | | 1 01-0000-0-1110-1000-4300-800-000-000000 | NN | F | | | 7.72 * | | | 7.87 | 7.72 7.72 |
| 000027/00 | | ORLAND HARDWARE | | | | | | | | | | | |
| | PO-000417 | 12/29/2014 240240 | | 2 01-0000-0-3800-1000-4300-000-045-000000 | NN | P | | | | | | 0.00 | 9.66 |
| | PO-000417 | 12/29/2014 240247 | | 2 01-0000-0-3800-1000-4300-000-045-000000 | NN | P | | | | | | 0.00 | 11.60 |
| | PO-000417 | 01/10/2015 241288 | | 2 01-0000-0-3800-1000-4300-000-045-000000 | NN | P | | | | | | 0.00 | 25.14 |
| | PV-000131 | 01/10/2015 MIRACLE GROW/AG BIO | | 01-0350-0-6000-1000-4300-000-030-000000 | NN | | | | 359.64 * | | | | 313.24 359.64 |
| 000084/00 | | PG&E | | | | | | | | | | | |

12.1.23

PO-000416 01/27/2015 JAN ELEM 3699672995-4 1 01-0000-0-0000-8100-5590-000-000-0000 NN P 0.00 4,223.72
TOTAL PAYMENT AMOUNT 4,223.72 *

12.1.24

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

001246/00 PROFESSIONAL TUTORS OF AMERICA 330015574
 PO-015412 01/22/2015 DEC 2014 51878 1 01-3010-0-1110-1000-5890-000-000-00000 NY P 1,309.00 * 1,309.00
 TOTAL PAYMENT AMOUNT 1,309.00 *

000191/00 SMALL SCHOOL DISTRICTS ASSN
 PV-000126 01/28/2015 15-000652 01-0000-0-0000-7110-5200-000-000-00000 NN 425.00 * 425.00
 TOTAL PAYMENT AMOUNT 425.00 *

001382/00 U S BANK CORPORATE
 PO-015316 01/22/2015 CO HOTEL FOR CONF 1 01-0000-0-0000-2700-5200-000-000-00000 NN P 166.25
 PO-015435 01/22/2015 GOV'S WORKSHOP REGIST CT 1 01-0000-0-0000-7150-5200-000-000-00000 NN F 195.00
 PO-015435 01/22/2015 GOV'S WORKSHOP REGIST DL 2 01-0000-0-0000-7300-5200-000-000-00000 NN F 195.00
 PO-015454 01/22/2015 PHOENIX AIRFARE FOR 16 2 01-0001-0-1110-1000-5200-000-000-00000 NN F 2,266.50
 PO-015454 01/22/2015 PHOENIX AIRFARE FOR 16 1 01-4035-0-1110-1000-5200-000-000-00000 NN F 2,266.50
 PO-015464 01/22/2015 COMPUTER SUPPLIES FOR CT 1 01-0801-0-1110-1000-4300-000-524-00000 NN F 150.00
 PO-015467 01/22/2015 FIDGET TOYS/PRESCHOOL 1 01-0350-0-6000-1000-4300-000-058-00000 NN F 31.94
 PO-015477 01/22/2015 DATE/REC'D STAMP/ BUSINESS DEP 1 01-0000-0-1110-1000-4300-000-000-00000 NN F 44.88
 PO-015479 01/22/2015 WORLD FOODS SUPPLIES 1 01-0156-0-1110-1000-4300-000-034-00000 NN F 48.49
 PO-015480 01/22/2015 QUILT SUPPLIES/WORLD FOODS 1 01-0156-0-1110-1000-4300-000-034-00000 NN F 618.16
 PO-015504 01/22/2015 JUMBO WAGON/TRACK 1 01-0801-0-1110-1000-4300-800-584-00000 YN F 139.74
 PO-015505 01/22/2015 DISTANCE BETWEEN US BOOKS 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 487.62
 PV-000130 01/22/2015 4246040016625990 01-0000-0-0000-7150-5200-000-000-00000 NN 37.18
 PV-000130 01/22/2015 4246040016625990 01-0000-0-0000-7300-5200-000-000-00000 NN 10.00
 PV-000130 01/22/2015 4246040016625990 01-0000-0-0000-8100-4392-000-000-00000 NN 365.72
 PV-000130 01/22/2015 4246040016625990 01-0000-0-1110-1000-4300-000-000-00000 NN 21.59
 PV-000130 01/22/2015 4246040016625990 01-0000-0-3800-1000-5200-000-045-00000 NN 37.72
 PV-000130 01/22/2015 4246040016625990 01-8150-0-0000-8100-4300-000-000-00000 NN 44.18
 TOTAL PAYMENT AMOUNT 7,424.54 *
 TOTAL USE TAX AMOUNT 9.75

000715/00 US BANK EQUIPMENT FINANCE 310841368
 PO-000437 01/29/2015 FEB 271286049 1 01-0000-0-1110-1000-5620-100-000-00000 NN P 579.14
 PO-000437 01/29/2015 2ND QTR OVERAGE 271286049 1 01-0000-0-1110-1000-5620-100-000-00000 NN P 799.27
 TOTAL PAYMENT AMOUNT 1,378.41 *

121.25

12 HAMILTON UNIFIED SCHOOL DIST. J8705
 BATCH 41:FEBRUARY 17, 2015

ACCOUNTS PAYABLE PRELIST
 BATCH: 0041 BATCH 41:FEBRUARY 17 2015
 Fund : 01 GENERAL FUND

APY500 H.02.12 02/05/15 08:45 PAGE 4
 << Open >>

| 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 | TRMPS | Liq Amt | Net Amount |
|------------------------------|--------------------|----------------|------------|---|---|------|------|-----|---------|-----|-----|----|-------------|-------|------------|------------|
| 000377/00 | WASTE MANAGEMENT | | | | | | | | | | | | | | | |
| PO-000402 | 02/01/2015 | FEB HS MAINT | | 1 01-0000-0-0000-8100-5590-000-000-000000 | | | | | NN | P | | | | | 0.00 | 758.09 |
| PO-000402 | 02/01/2015 | FEB HS CAFE | | 1 01-0000-0-0000-8100-5590-000-000-000000 | | | | | NN | P | | | | | 0.00 | 189.52 |
| PO-000402 | 02/01/2015 | FEB ELEM MAINT | | 1 01-0000-0-0000-8100-5590-000-000-000000 | | | | | NN | P | | | | | 0.00 | 245.43 |
| PO-000402 | 02/01/2015 | FEB ELEM CAFE | | 1 01-0000-0-0000-8100-5590-000-000-000000 | | | | | NN | P | | | | | 0.00 | 189.52 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | 1,382.56 * | |

TOTAL Fund PAYMENT 22,631.84 **
 TOTAL USE TAX AMOUNT 9.75

22,631.84

12.1.26

12 HAMILTON UNIFIED SCHOOL DIST. J8705
BATCH 41:FEBRUARY 17, 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0041 BATCH 41:FEBRUARY 17 2015
Fund : 11 ADULT EDUCATION

APY500 H.02.12 02/05/15 08:45 PAGE 5
<< Open >>

| 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 TOMPS | Liq Amt | Net Amount |
|------------------------------|--------------------|-------------|------------|------------------------|---|------|------|-----|----------------|-----|----|----------------------|---------|------------|
|------------------------------|--------------------|-------------|------------|------------------------|---|------|------|-----|----------------|-----|----|----------------------|---------|------------|

001382/00 U S BANK CORPORATE

PO-015463 01/22/2015 AIRFARE S ROBLES

1 11-0000-0-4110-1000-5200-000-000-00000 NN F
TOTAL PAYMENT AMOUNT 97.75 *

119.70

97.75
97.75

TOTAL Fund PAYMENT 97.75 **

97.75

12.1.27

12 HAMILTON UNIFIED SCHOOL DIST. J8705
 BATCH 41:FEBRUARY 17, 2015

ACCOUNTS PAYABLE PRELIST
 BATCH: 0041 BATCH 41:FEBRUARY 17 2015
 Fund : 13 CAFETERIA

APY500 H.02.12 02/05/15 08:45 PAGE 6
 << Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | ABA num Sit | Account num Bdr DD | TEMP | Liq Amt | Net Amount | |
|------------------------------|-------------------------|--------------------------------|------------|------------------------|--|------|------|-----|----------------|-----------------------|------|---------|------------|----------|
| 000764/00 | DANIELSON CO | | | | | | | | | | | | | |
| | | PO-000425 01/26/2015 64507 | | 1 | 13-5310-0-0000-3700-4300-000-000-00000 | NN | P | | | | | 0.00 | 157.68 | |
| | | PO-000425 01/26/2015 64503 | | 1 | 13-5310-0-0000-3700-4300-000-000-00000 | NN | P | | | | | 0.00 | 76.06 | |
| | | PO-000425 02/02/2015 65170 | | 1 | 13-5310-0-0000-3700-4300-000-000-00000 | NN | P | | | | | 0.00 | 43.98 | |
| | | PO-000425 02/02/2015 65169 | | 1 | 13-5310-0-0000-3700-4300-000-000-00000 | NN | P | | | | | 0.00 | 127.27 | |
| | | PO-000425 01/26/2015 64507 | | 2 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 631.45 | |
| | | PO-000425 01/26/2015 64503 | | 2 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 1,115.72 | |
| | | PO-000425 02/02/2015 65169 | | 2 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 749.48 | |
| | | PO-000425 02/02/2015 65170 | | 2 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 880.65 | |
| | | PO-000425 01/26/2015 64507 | | 3 | 13-5310-0-0000-3700-5890-000-000-00000 | NN | P | | | | | 0.00 | 5.00 | |
| | | PO-000425 02/02/2015 65169 | | 3 | 13-5310-0-0000-3700-5890-000-000-00000 | NN | P | | | | | 0.00 | 5.00 | |
| | | | | | TOTAL PAYMENT AMOUNT | | | | 3,792.29 * | | | | | 3,792.29 |
| 000209/00 | GOLD STAR FOODS | | | | | | | | | | | | | |
| | | PO-000415 01/26/2015 1237116 | | 2 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 170.00 | |
| | | PO-000415 01/26/2015 1237143 | | 2 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 1,213.55 | |
| | | | | | TOTAL PAYMENT AMOUNT | | | | 1,383.55 * | | | | | 1,383.55 |
| 000592/00 | MISSION UNIFORM & LINEN | | | | | | | | | | | | | |
| | | PO-000405 01/29/2015 250169492 | | 1 | 13-5310-0-0000-3700-4300-000-000-00000 | NN | P | | | | | 0.00 | 36.14 | |
| | | | | | TOTAL PAYMENT AMOUNT | | | | 36.14 * | | | | | 36.14 |
| 000763/00 | PROPACIFIC FRESH | | | | | | | | | | | | | |
| | | PO-000407 01/26/2015 6092031 | | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 378.63 | |
| | | PO-000407 01/26/2015 6092933 | | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 538.35 | |
| | | PO-000407 02/02/2015 6095919 | | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 10.15 | |
| | | PO-000407 02/02/2015 6095869 | | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 518.92 | |
| | | PO-000407 02/02/2015 6095829 | | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P | | | | | 0.00 | 612.76 | |
| | | | | | TOTAL PAYMENT AMOUNT | | | | 2,058.81 * | | | | | 2,058.81 |
| | | | | | TOTAL Fund | | | | PAYMENT | | | | | 7,270.79 |

12.1.28

| | | | |
|--------------------------|----------------|------|-----------|
| TOTAL BATCH PAYMENT | 30,000.38 *** | 0.00 | 30,000.38 |
| TOTAL USE TAX AMOUNT | 9.75 | | |
| TOTAL DISTRICT PAYMENT | 30,000.38 **** | 0.00 | 30,000.38 |
| TOTAL USE TAX AMOUNT | 9.75 | | |
| TOTAL FOR ALL DISTRICTS: | 30,000.38 **** | 0.00 | 30,000.38 |
| TOTAL USE TAX AMOUNT | 9.75 | | |

Number of warrants to be printed: 23, not counting voids due to stub overflows.

***** E N D O F R E P O R T ***** E &PW &110 (s16.66H &a20L (s-1B &15.4C &12E

| | |
|---------------------|--------|
| Prepared by | Date |
| <i>Chris Harris</i> | 2/5/15 |
| Authorized by | Date |
| | |

12.1.29

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | BGR | DD | Account num | T9MPS | Liq Amt | Net Amount |
|------------------------------|-------------------------------|-----------------------------|------------|--------------|--|----|------|------|-----|----------|-----|-----|----|-------------|-------|---------|------------|
| 001391/00 | ABSOLUTE HEATING & AIR INC | | 510664349 | | | | | | | | | | | | | | |
| P0-000435 | 02/04/2015 | 2293020415 | | 1 | 01-8150-0-0000-8100-5630-000-000-00000 | NN | P | | | 85.00 | * | | | | | 0.00 | 85.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| 001075/00 | AT&T | | | | | | | | | | | | | | | | |
| P0-000403 | 01/12/2015 | JAN C602224524777 CALNET2 | | 1 | 01-0000-0-0000-2700-5990-000-000-00000 | NN | P | | | | | | | | | 0.00 | 108.09 |
| P0-000403 | 11/12/2014 | NOV C3A1210TS01 CALNET 3-#1 | | 1 | 01-0000-0-0000-2700-5990-000-000-00000 | NN | P | | | | | | | | | 0.00 | 1,933.52 |
| P0-000403 | 12/12/2014 | DEC C3A1210TS01 CALNET 3-#2 | | 1 | 01-0000-0-0000-2700-5990-000-000-00000 | NN | P | | | | | | | | | 0.00 | 431.46 |
| P0-000403 | 01/12/2015 | JAN C3A1210TS01 CALNET 3-#3 | | 1 | 01-0000-0-0000-2700-5990-000-000-00000 | NN | P | | | | | | | | | 0.00 | 363.24 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 2,836.31 | * | | | | | | 2,836.31 |
| 000272/00 | BETTY MERCADO | | | | | | | | | | | | | | | | |
| PV-000132 | 01/16/2015 | CLTA CONF MEALS REIMB | | | 01-7405-0-1110-1000-5200-000-000-00000 | NN | | | | 181.00 | * | | | | | | 181.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 181.00 |
| 000303/00 | BUTTE-GLENN COMMUNITY COLLEGE | | | | | | | | | | | | | | | | |
| P0-015441 | 02/05/2015 | 242 WELDING ARC EXPOSURE | | 1 | 01-6382-0-6000-1000-5200-000-000-00000 | NN | F | | | 425.00 | * | | | | | 425.00 | 425.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 425.00 |
| 000053/00 | CALIFORNIA WATER SERVICE CO | | | | | | | | | | | | | | | | |
| P0-000422 | 01/30/2015 | FEB 4141117777 | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | | | | 0.00 | 45.65 |
| P0-000422 | 01/30/2015 | FEB 3141117777 | | 1 | 01-0000-0-0000-8100-5590-000-000-00000 | NN | P | | | | | | | | | 0.00 | 45.65 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 91.30 | * | | | | | | 91.30 |
| 000515/00 | CHARLES TRACY | | | | | | | | | | | | | | | | |
| PV-000143 | 01/29/2015 | SSDA CONF 3/11/15 MEALS | | | 01-0000-0-0000-7150-5200-000-000-00000 | NN | | | | 67.00 | * | | | | | | 67.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 67.00 |
| 002024/00 | CHICO PRINTING | | | | | | | | | | | | | | | | |
| P0-015142 | 02/05/2015 | 14124 | | 1 | 01-0000-0-1110-1000-4300-000-000-00000 | NN | P | | | | | | | | | 359.79 | 359.79 |

12.1.30

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | Sit | ABA num | Account num | T9MPS | Liq Amt | Net Amount |
|------------------------------|------------------------------|------------------------------|------------|------------------------|---------------------------------------|------|------|-----|-----|------------|-------------|-------|----------|------------|
| 000292/00 | CLARK CONSULTING & TRAINING | 954663756 | | | | | | | | | | | | |
| PO-015141 | 02/01/2015 | JAN 2015 015-027 | | 1 | 01-3010-0-1110-1000-5890-000-0000 | NY | P | | | | | | 1,794.00 | 1,794.00 |
| PO-015141 | 02/01/2015 | JAN 2015 15-027 | | 2 | 01-4035-0-1110-1000-5890-000-0000 | NY | P | | | | | | 1,794.00 | 1,794.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 3,588.00 * | | | | 3,588.00 |
| 001519/00 | COASTAL BUSINESS SYSTEMS INC | | | | | | | | | | | | | |
| PO-000447 | 02/09/2015 | PAYOFF FOR HS & COMDAY LEASE | | 1 | 01-0000-0-1110-1000-5620-100-0000 | NN | F | | | | | | 0.00 | 5,848.45 |
| PO-000447 | 02/09/2015 | PAYOFF FOR ELEM (2) LEASE | | 2 | 01-0000-0-1110-1000-5620-800-0000 | NN | F | | | | | | 0.00 | 2,170.84 |
| PO-000447 | 02/09/2015 | PAYOFF FOR EB/PS/AE LEASE | | 3 | 01-0000-0-3200-1000-5620-000-0000 | NN | F | | | | | | 0.00 | 1,203.73 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 9,223.02 * | | | | 9,223.02 |
| 000112/00 | COSTCO | | | | | | | | | | | | | |
| PO-015128 | 01/26/2015 | PHOTO DEVELOP DSIOUX | | 1 | 01-0350-0-6000-1000-4300-000-044-0000 | NN | F | | | | | | 0.00 | 9.66 |
| PO-015471 | 01/26/2015 | GUMER HAND CART | | 1 | 01-9150-0-0000-2420-4300-000-000-0000 | NN | F | | | | | | 42.99 | 37.61 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 47.27 * | | | | 47.27 |
| 000748/00 | CSUC RESEARCH FOUNDATION | | | | | | | | | | | | | |
| PO-015506 | 02/11/2015 | TEACHERS HIRING FAIR CSU | | 1 | 01-0000-0-0000-7150-5200-000-000-0000 | NN | F | | | | | | 200.00 | 200.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 200.00 * | | | | 200.00 |
| 000563/00 | DIANE LYON | 561259712 | | | | | | | | | | | | |
| PV-000156 | 02/11/2015 | REIMB TB TEST FEES | | | 01-0000-0-0000-2700-5890-000-000-0000 | NN | | | | | | | 10.00 | 10.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 10.00 * | | | | 10.00 |
| 000808/00 | EPIC SPORTS | | | | | | | | | | | | | |
| PO-015501 | 01/16/2015 | 1503292 | | 1 | 01-0801-0-1110-1000-4300-800-584-0000 | YN | F | | | | | | 339.58 | 315.89 |
| PO-015503 | 01/16/2015 | 1503293 | | 1 | 01-0801-0-1110-1000-4300-800-584-0000 | YN | F | | | | | | 115.92 | 107.83 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 423.72 * | | | | 423.72 |
| | | TOTAL USE TAX AMOUNT | | | | | | | | 31.78 | | | | |
| 000241/00 | FORD MOTOR CREDIT-MUNICIPAL | | | | | | | | | | | | | |

12.1.31

PO-015533 03/01/2015 9146400
PO-015533 03/01/2015 9146400

1 01-9711-0-0000-9100-7438-000-000-00000 NN F
2 01-9711-0-0000-9100-7439-000-000-00000 NN F
TOTAL PAYMENT AMOUNT 6,853.78 *

1,516.16
5,337.62
1,516.16
5,337.62
6,853.78

23.1.21

| 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 |
|------------------------------|-------------------------|----------------------|------------|------------------------|--|------|------|-----|----------------|-----|----|----------------------|----------|------------|
| 000445/00 | IT SAVVY | | | | | | | | | | | | | |
| PO-015510 | 01/29/2015 | FJ MINITOWER 769941 | | 1 | 01-9019-0-0000-2420-4400-000-0000-000000 | NN | P | | | | | | 1,600.03 | 1,600.03 |
| PO-015528 | 05/02/2015 | 771558 | | 1 | 01-1100-0-1110-1000-4300-000-000-000000 | NN | F | | | | | | 535.59 | 535.59 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 2,135.62 * | | | | | 2,135.62 |
| 000214/00 | J W PEPPER & SON INC. | | | | | | | | | | | | | |
| PO-015516 | 01/27/2015 | 13553672 | | 1 | 01-0000-0-1110-1000-4300-000-013-000000 | NN | P | | | | | | 408.32 | 408.32 |
| PO-015516 | 02/04/2015 | 13555855 | | 1 | 01-0000-0-1110-1000-4300-000-013-000000 | NN | F | | | | | | 62.70 | 29.01 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 437.33 * | | | | | 437.33 |
| 000724/00 | JENNIFER BRETNEY | | | | | | | | | | | | | |
| PV-000151 | 02/11/2015 | PLC CONFERENCE MEALS | | | 01-4035-0-1110-1000-5200-000-000-000000 | NN | | | | | | | 160.00 | 160.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 160.00 * | | | | | 160.00 |
| 000068/00 | JENNIFER FIRTH | | | | | | | | | | | | | |
| PV-000133 | 12/08/2014 | PLC CONFERENCE MEALS | | | 01-3010-0-1110-1000-5200-000-000-000000 | NN | | | | | | | 160.00 | 160.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 160.00 * | | | | | 160.00 |
| 000723/00 | JIMMY'S CUSTOM TROPHIES | | | | | | | | | | | | | |
| PO-015143 | 02/03/2015 | 24315 | | 1 | 01-0000-0-1110-1000-4300-000-000-000000 | NN | P | | | | | | 35.00 | 25.27 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 25.27 * | | | | | 25.27 |
| 000973/00 | JIVE COMMUNICATIONS INC | | | | | | | | | | | | | |
| PO-000442 | 02/01/2015 | FEB 2015 291320 | | 1 | 01-0000-0-0000-2700-5990-000-000-000000 | NN | P | | | | | | 436.65 | 209.39 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 209.39 * | | | | | 209.39 |
| 000021/00 | KAITLIN HAMMOND | | | | | | | | | | | | | |
| PV-000154 | 02/11/2015 | PLC CONFERENCE MEALS | | | 01-3010-0-1110-1000-5200-000-000-000000 | NN | | | | | | | 160.00 | 160.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | 160.00 * | | | | | 160.00 |

12.1.33

12 HAMILTON UNIFIED SCHOOL DIST. J9076
 BATCH 42:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST
 BATCH: 0042 BATCH 42:FEBRUARY 17 2015
 Fund : 01 GENERAL FUND

APY500 H.02.12 02/12/15 09:18 PAGE 4
 << Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type Fd Res | Y | Goal | Func | Obj | ABA num Sit | Account num BqR DD | T9MPS | Liq Amt | Net Amount |
|------------------------------|-----------------------|----------------------|------------|--|----|------|------|-----|----------------|-----------------------|-------|---------|------------|
| 001012/00 | KELLY HENNING | | | | | | | | | | | | |
| PV-000134 | 02/05/2015 | PLC CONFERENCE MEALS | | 01-3010-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 000217/00 | KELLY LANGAN | | | | | | | | | | | | |
| PV-000135 | 02/05/2015 | PLC CONFERENCE MEALS | | 01-3010-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 001262/00 | KILE TAYLOR | | | | | | | | | | | | |
| PV-000150 | 02/11/2015 | PLC CONFERENCE MEALS | | 01-4035-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 000544/00 | KIM BROWN | | | | | | | | | | | | |
| PV-000149 | 02/11/2015 | PLC CONFERENCE MEALS | | 01-4035-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 000522/00 | LESLIE ANDERSON-MILLS | | | | | | | | | | | | |
| PV-000136 | 02/05/2015 | PLC CONFERENCE MEALS | | 01-3010-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 000701/00 | MAGGIE SAMYER | | | | | | | | | | | | |
| PV-000138 | 02/05/2015 | PLC CONFERENCE MEALS | | 01-3010-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 001110/00 | MARIA LOERA | | | | | | | | | | | | |
| PV-000147 | 02/10/2015 | PLC CONFERENCE MEALS | | 01-4035-0-1110-1000-5200-000-000-00000 | NN | | | | 160.00 * | | | 160.00 | 160.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 160.00 |
| 000662/00 | MARISOL ALVAREZ | | | | | | | | | | | | |

12.1.34

PV-000155 02/11/2015 REIMB TB TEST FEES

TOTAL PAYMENT AMOUNT 01-0000-0-0000-2700-5890-000-000-00000 NN
10.00 *

10.00
10.00

12.1.35

| 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 |
|------------------------------|----------------------------|----------------------|------------|--------------|--------|---|------|------|-----|----------|-----|-----|----|-------------|-------|---------|------------|
| 000849/00 | MATTHEW JARVIS | | | | | | | | | | | | | | | | |
| PV-000145 | 02/05/2015 | MILEAGE/TOLL-PARKING | | | | | | | | | | | | | | | 125.39 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 125.39 | * | | | | | | 125.39 |
| 000524/00 | MJB WELDING SUPPLY | | | | | | | | | | | | | | | | |
| PO-015131 | 01/31/2015 | 1065650 | | | | | | | | | | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 9.00 | * | | | | | 0.00 | 9.00 |
| 000127/00 | NICHOLS MELBURG & ROSSETTO | | | | | | | | | | | | | | | | |
| PO-015530 | 01/19/2015 | 14-2672-01 | | | | | | | | | | | | | | | 3,001.46 |
| PO-015530 | 01/19/2015 | 14-5671-01 | | | | | | | | | | | | | | | 2,838.96 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 5,840.42 | * | | | | | | 5,840.42 |
| 000309/00 | OFFICE DEPOT | | | | | | | | | | | | | | | | |
| PO-015100 | 02/05/2015 | 753337404001 | | | | | | | | | | | | | | | 64.29 |
| PO-015100 | 02/02/2015 | 753338263001 | | | | | | | | | | | | | | | 14.25 |
| PO-015524 | 01/30/2015 | 753155568001 | | | | | | | | | | | | | | | 25.77 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 104.31 | * | | | | | | 104.31 |
| 000399/00 | PATRICIA HERNANDEZ | | | | | | | | | | | | | | | | |
| PV-000153 | 02/11/2015 | PLC CONFERENCE MEALS | | | | | | | | | | | | | | | 160.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 160.00 | * | | | | | | 160.00 |
| 000133/00 | PETER J BOICE | | | | | | | | | | | | | | | | |
| PV-000142 | 01/31/2015 | AHERA SERVICE | | | | | | | | | | | | | | | 306.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 306.00 | * | | | | | | 306.00 |
| 000357/00 | ROSA LINDA SANCHEZ | | | | | | | | | | | | | | | | |
| PV-000140 | 02/05/2015 | PLC CONFERENCE MEALS | | | | | | | | | | | | | | | 160.00 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 160.00 | * | | | | | | 160.00 |

12.1.36

Hamilton Elementary School - ELAC Meeting

ELAC MEETING AGENDA (Feb. 6, 2015) 10:30 to 12:30 Room 204

English Learner Advisory Committee

Introductions

Discussion

1. Review requirements for the ELAC
2. Update on CELDT data

Action

1. Set By-laws for the ELAC committee.
2. Approve minutes Dec.5,2014 ELAC meeting

Adjourn

AGENDA Junta de ELAC (6 de febrero de 2015) 10:30 to 12:30 Room 204

Comité Consultivo para los Estudiantes de Inglés

El almuerzo y la introducción

Discusión

1. Repaso de los requisitos legales para el "ELAC"
2. Repaso los resultados de CELDT.

Acción

1. Determinar la reglas (By-laws) de CELDT
2. Aprobar el acta Dec.5,2014 de ELAC

Levantamiento de la junta

12.9.2

Hamilton Elementary School



277 Capay Avenue • P.O. Box 277
Hamilton City, CA 95951-0277
School Office (530) 826-3474 • Fax (530) 826-0419
District Office (530) 826-3261

District Governing Board
Tomas Leera, President
Judy Twede, Clerk
Wendell Lower
Gabriel Leal
Rosalinda Sanchez

District Superintendent
Charles Tracy

Principal
Darcy Pollak

January 8, 2015

Dear Kristen Hamman,

This letter is to notify you of my interest in becoming the Hamilton High School Assistant Track Coach.

My qualifications are as follows:

- Coached 7 years of Junior Varsity Volleyball at the High School level and 1 year of 7th/8th Elementary School Volleyball.
- Volunteered as a volleyball coach for 5-8 grade girls for the Glenn County PAL program
- Certified in CPR
- Completed coaching training as required by the Hamilton Unified School District.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in cursive script that reads 'Martha Jaeger'.

Martha Jaeger

12.10.1

Hamilton Unified School District
 Highway 32 & Canal Street • P.O. Box 488
 Hamilton City, California 95951
 530/826-3261, ext. 204 • 530/826-0440 fax
www.husdschools.org

**Classified
 Employment Application**

Position Applied For: _____

Please Print

| | | | |
|--|----------------------------|--|------------------------------|
| Last Name <i>Myers</i> | First Name <i>Karen</i> | Middle <i>M</i> | Former Name <i>Muntz</i> |
| Mailing Address <i>1150 Cypress St.</i> | | City <i>Willows</i> | State/Zip <i>CA 95988</i> |
| Home Phone <i>530 354-7177</i> | Message Phone | Social Security Number <i>560-02-4169</i> | |

Experience Please list your last four (4) paid jobs starting with the most recent

| | | | |
|--|---|---|---|
| 1 | Total Years/Mos. <i>13 1/2</i> | Employer Name/Address <i>Glenn County Office of Education</i> | Phone <i>934-6525</i> |
| | Dates From/To <i>12-2000-6-2014</i> | | Supervisor <i>Randy Jones</i> |
| Job Title <i>Fiscal Analyst</i> | | <i>311 S. Villa Ave. Willows, CA</i> | Reason for Leaving <i>retired</i> |
| Duties <i>assist with district oversight, general ledger, budget</i> | | | |
| 2 | Total Years/Mos. <i>8 years</i> | Employer Name/Address <i>Glenn County Dept. of Finance</i> | Phone <i>934-6410</i> |
| | Dates From/To <i>Dec. 1992-Dec 2000</i> | | Supervisor <i>Doris Cooper</i> |
| Job Title <i>Account Tech II</i> | | <i>516 W. Sycamore Willows, CA</i> | Reason for Leaving <i>took position at GCOS</i> |
| Duties <i>daily cash receipts, tax collection, bank recon</i> | | | |
| 3 | Total Years/Mos. <i>1 1/2</i> | Employer Name/Address <i>Glenn County Social Services</i> | Phone |
| | Dates From/To <i>4/98 to 10/92</i> | | Supervisor <i>Dottie Ehorn</i> |
| Job Title <i>Account Clerk II</i> | | <i>Willows, CA</i> | Reason for Leaving <i>position eliminated budget cuts</i> |
| Duties <i>data entry, statistical reporting</i> | | | |
| 4 | Total Years/Mos. <i>6</i> | Employer Name/Address <i>Jack W. Lynch Accountancy Corp.</i> | Phone <i>NA</i> |
| | Dates From/To <i>1985-1991</i> | | Supervisor <i>Jack Lynch</i> |
| Job Title <i>Office Manager</i> | | <i>Willows, CA</i> | Reason for Leaving <i>Business closed</i> |
| Duties <i>payroll, payroll reports, income tax prep, receivables</i> | | | |

Education Check highest year completed or appropriate certificate.

| | HIGH SCHOOL | COLLEGE/UNIVERSITY | CURRENT CERTIFICATES |
|-----------------|---|--|---|
| School Name | <i>Chester Jr-Sr High</i> | <i>Lassen JC / Butte JC</i> | <input type="checkbox"/> Instructional Aide Competency |
| Years Completed | <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 | <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 | <input type="checkbox"/> Bus Driver Certificate/Drivers License |
| Diploma/Degree | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> First Aid / CPR |
| Course of Study | | <i>gen ed / Accounting</i> | <input type="checkbox"/> Other: |
| | | Computer Skills: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Typing Speed: |

- Yes No Do you have additional education or experience related to this position?
- Yes No Do you have volunteer experience?
- Yes No Do you have bilingual skills?

Please list additional information inside application where appropriate. Although information may be on your resume, it MUST also be listed on your application to be considered for the position.

For Personnel Office Use Only

| | | | | | |
|------------|---------------|------------------------|-----------|------------|-----|
| Typing WPM | Dictation WPM | High School Competency | Education | Experience | |
| | | | | In | Out |

12.10.2

Please use this space for additional remarks, special skills, etc., and for other courses, training, or education equivalencies specifically required for the position, and for explanation of other items.

| Additional Experience Related to This Position | | | |
|---|------------------|-----------------------|--------------------|
| A | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Duties | Reason for Leaving |
| Duties | | | |
| B | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Duties | Reason for Leaving |
| Duties | | | |

| Additional Related Education (Colleges, Vocational, or other Special Schools Attended) | | |
|---|----------------|-----------------------|
| <i>Name/Location</i> | <i>From To</i> | <i>Field of Study</i> |
| | | |
| | | |

| Instructional Aide Volunteer Experience | | |
|--|----------------------|---------------|
| <i>From To</i> | <i>Name/Location</i> | <i>Duties</i> |
| | | |
| | | |

| Bilingual Skills (Check appropriate ability) | | | |
|---|---------------------------------------|--------------------------------------|---------------------------------------|
| Language: | <input type="checkbox"/> Speak | <input type="checkbox"/> Read | <input type="checkbox"/> Write |
| Language: | <input type="checkbox"/> Speak | <input type="checkbox"/> Read | <input type="checkbox"/> Write |

References (Please list):

In the event that you are one of our final candidates, references will be required.

Name _____ Phone _____

Address _____

Name _____ Phone _____

Address _____

Name _____ Phone _____

Address _____

12.10.3

If you answer "yes" to questions 5 through 8 in this section, explain below. A "yes" answer does not disqualify you from consideration, but may be discussed with you by the personnel administration.

- | | | | |
|---|--|-----|--|
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 1. | Were you ever employed by us before? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 2. | Have you ever applied for work with us before? |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | 3. | Do you have any <u>friends</u> or relatives working for us? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 4. | Are you presently on leave status and subject to recall? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 5. | Have you ever, under your name or another name, been convicted of (or pleaded guilty or nolo contendere to) a felony which has not been judicially ordered sealed, expunged or statutorily expunged? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 6. | Have you ever been convicted of a misdemeanor that resulted in imprisonment? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 7. | Have you ever been released or terminated from employment or suspended from a job as a result of any allegations that might render you unfit to instruct or associate with children? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 8. | Have you ever been discharged or forced to resign for misconduct or other reason? |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | 9. | If you are applying for a safety-sensitive position (e.g., bus driver, mechanic, etc.), do you consent to post-employment drug screening as required by law? |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | 10. | Are you currently employed? |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | 11. | May we contact your present employer? |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | 12. | If employed, could you furnish proof of citizenship? |
| | | 13. | If employed by us are you willing to: |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | a. | Swear/affirm allegiance to the USA and the State of California? |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | b. | Be fingerprinted? |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | c. | Submit a current chest x-ray or TB skin test? |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | d. | Abide by all District policies and procedures governing conduct and safety? |

Reference explanation to above questions by number 1, 2, 13a, etc. _____

Waiver Agreement Please read before signing

I, the undersigned applicant for employment, hereby certify under penalty of perjury under the laws of the State of California that all statements contained in my application for employment are true and complete. I understand that if employed, false or incomplete statements on this application shall be sufficient cause for dismissal.

I understand that, as part of my application for employment, a routine inquiry will be made of my former employer(s) requesting information concerning my character, general reputation, personal characteristics, and work habits.

I hereby authorize the School District to investigate my employment background and all of the statements contained in my employment application including: (1) the procurement of consumer reports or investigative consumer reports in accordance with the Consumer Credit Report Reform Act.; and (2) inquiry regarding controlled substance and alcohol test results from my former employer(s) pursuant to 49 CFR SS 82.413.

I agree to defend, indemnify, and hold the District harmless for its reasonable investigation of my employability. I waive the right to hold those persons whose names I have listed as references and the former employers listed on my employment application liable with respect to any damages which I might sustain as a result of their responses, whether oral or written, regarding my character, general reputation, personal characteristics and work habits.

If I am granted an interview, I authorize the last employer listed on my application to release my personnel file to the District as part of the District's background investigation regarding my employment.

I understand any offer of employment from the District will be conditional upon satisfactory results in any pre-employment screening (including a credit report), any pre-employment post offer drug and/or any post-offer medical screening process authorized by law.

I authorize a copy of this document to be furnished to my references and former employers.

Not valid unless signature appears here:

Signature *[Handwritten Signature]* Date 1-14-15

The Hamilton Unified School District is committed to providing equal employment opportunities for both sexes and is an Affirmative Action Employer.

12.10.4

Hamilton Unified School District
 Highway 32 & Canal Street ♦ P.O. Box 488
 Hamilton City, California 95951
 530/826-3261, ext. 204 ♦ 530/826-0440 fax
 www.husdschools.org

**Classified
 Employment Application**

Position Applied For:

Classified Sub.

Please Print

| | | | |
|---|--|--|---------------------------------|
| Last Name <i>Chang</i> | First Name <i>Rebekah</i> | Middle <i>Marie</i> | Former Name <i>Forrester</i> |
| Mailing Address <i>1315 7th Street</i> | | City <i>Orville</i> | State/Zip <i>CA 95965</i> |
| Home Phone <i>(530) 533-7552</i> | Message Phone <i>(530) 533-1345</i> | Social Security Number <i>625-09-6052</i> | |

Experience Please list your last four (4) paid jobs starting with the most recent

| | | | |
|--|------------------------------------|---|---|
| 1 | Total Years/Mos. <i>5yr. / 7m.</i> | Employer Name/Address <i>Orville Union High School Dist 2211 Washington Ave. Orville, CA 95966</i> | Phone <i>538-2300</i> |
| | Dates From/To <i>2/06 - 9/11</i> | | Supervisor <i>Corey Willenberg, Dr.</i> |
| Job Title <i>Ed. Services Tech.</i> | | | Reason for Leaving <i>layoff</i> |
| Duties <i>Testing, Admin SASI, Admin AERIES, SEIS Admin, Transfers, Special Ed, Assistant to Director of Ed.</i> | | | |
| 2 | Total Years/Mos. <i>1yr. / 1m.</i> | Employer Name/Address <i>North State Imaging 2809 Olive Hwy Orville, CA 95966</i> | Phone <i>898-0504</i> |
| | Dates From/To <i>2/05 - 3/06?</i> | | Supervisor <i>Thomas Nolan-Erasing</i> |
| Job Title <i>Clerk</i> | | | Reason for Leaving <i>job at OUTHSD</i> |
| Duties <i>Front back office management, records, film inquiries, reports, Assist Radiologist</i> | | | |
| 3 | Total Years/Mos. <i>3y. / 1m.</i> | Employer Name/Address <i>Sierra Nevada Memorial Hospital 155 Grassion Way Grass Valley, CA 95949</i> | Phone <i>274-6000</i> |
| | Dates From/To <i>10/01 - 11/04</i> | | Supervisor <i>Lora Huey</i> |
| Job Title <i>Clerk, Typist</i> | | | Reason for Leaving <i>move</i> |
| Duties <i>Distribute reports, care for patients, Assist Doctors, check reports, Admin PACS.</i> | | | |
| 4 | Total Years/Mos. <i>1y. / 2m</i> | Employer Name/Address <i>Raley's Grass Valley, CA</i> | Phone |
| | Dates From/To <i>8/00 - 10/06?</i> | | Supervisor <i>Marv Starkey</i> |
| Job Title <i>Clerk</i> | | | Reason for Leaving <i>Job at SNMH</i> |
| Duties <i>curr. clerk, help customers, floral management, ordering.</i> | | | |

Education Check highest year completed or appropriate certificate.

| | HIGH SCHOOL | COLLEGE/UNIVERSITY | CURRENT CERTIFICATES |
|-----------------|---|--|--|
| School Name | <i>Challenge Charter</i> | <i>Butte College</i> | <input type="checkbox"/> Instructional Aide Competency |
| Years Completed | <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 | <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 | <input type="checkbox"/> Bus Driver Certificate/Drivers License |
| Diploma/Degree | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> First Aid/CPR (<i>Not current</i>) |
| Course of Study | <i>General Ed</i> | <i>General Ed.</i> | <input type="checkbox"/> Other: |
| | | Computer Skills: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Typing Speed: <i>66+ wpm</i> |

- Yes No Do you have additional education or experience related to this position?
 Yes No Do you have volunteer experience?
 Yes No Do you have bilingual skills?

Please list additional information inside application where appropriate. Although information may be on your resume, it MUST also be listed on your application to be considered for the position.

For Personnel Office Use Only

| | | | | |
|------------|---------------|------------------------|-----------|------------|
| Typing WPM | Dictation WPM | High School Competency | Education | Experience |
| | | | In Out | In Out |

12.10.5

Please use this space for additional remarks, special skills, etc., and for other courses, training, or education equivalencies specifically required for the position, and for explanation of other items.

| Additional Experience Related to This Position | | | |
|---|------------------|-----------------------|------------|
| A | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | |
| Duties | | | |
| B | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | |
| Duties | | | |

| Additional Related Education (Colleges, Vocational, or other Special Schools Attended) | | |
|---|--------------|----------------------------|
| Name/Location | From To | Field of Study |
| Butte College | 2005-present | English, Computer (expert) |
| | | |

| Instructional Aide Volunteer Experience | | |
|--|------------------------|---|
| From To | Name/Location | Duties |
| 2000-present | Tutoring (various ag.) | Instruction in English, Math, Music tutoring. |
| | | |

| Bilingual Skills (Check appropriate ability) | | | |
|---|--------------------------------|-------------------------------|--------------------------------|
| Language: | <input type="checkbox"/> Speak | <input type="checkbox"/> Read | <input type="checkbox"/> Write |
| Language: | <input type="checkbox"/> Speak | <input type="checkbox"/> Read | <input type="checkbox"/> Write |

References (Please list):

In the event that you are one of our final candidates, references will be required.

Name Nancy Negri Phone (530) 589-3647
 Address Oroville, CA

Name Raeshell Forrester Phone (530) 533-1345
 Address Oroville, CA

Name Lisa Silva Phone (530) 533-7777
 Address Oroville, CA

12.10.6

If you answer "yes" to questions 5 through 8 in this section, explain below. A "yes" answer does not disqualify you from consideration, but may be discussed with you by the personnel administration.

- Yes No 1. Were you ever employed by us before?
- Yes No 2. Have you ever applied for work with us before?
- Yes No 3. Do you have any friends or relatives working for us?
- Yes No 4. Are you presently on leave status and subject to recall?
- Yes No 5. Have you ever, under your name or another name, been convicted of (or pleaded guilty or nolo contendere to) a felony which has not been judicially ordered sealed, expunged or statutorily expunged?
- Yes No 6. Have you ever been convicted of a misdemeanor that resulted in imprisonment?
- Yes No 7. Have you ever been released or terminated from employment or suspended from a job as a result of any allegations that might render you unfit to instruct or associate with children?
- Yes No 8. Have you ever been discharged or forced to resign for misconduct or other reason?
- Yes No h/a 9. If you are applying for a safety-sensitive position (e.g., bus driver, mechanic, etc.), do you consent to post-employment drug screening as required by law?
- Yes No 10. Are you currently employed?
- Yes No 11. May we contact your present employer?
- Yes No 12. If employed, could you furnish proof of citizenship?
- 13. If employed by us are you willing to:
 - a. Swear/affirm allegiance to the USA and the State of California? *I dont swear*
 - b. Be fingerprinted?
 - c. Submit a current chest x-ray or TB skin test?
 - d. Abide by all District policies and procedures governing conduct and safety?

Reference explanation to above questions by number 1, 2, 13a, etc. I dont swear allegiance because I do not worship a land or nation. I will promise to work loyally under authority provided by law.

Waiver Agreement Please read before signing

I, the undersigned applicant for employment, hereby certify under penalty of perjury under the laws of the State of California that all statements contained in my application for employment are true and complete. I understand that if employed, false or incomplete statements on this application shall be sufficient cause for dismissal.

I understand that, as part of my application for employment, a routine inquiry will be made of my former employer(s) requesting information concerning my character, general reputation, personal characteristics, and work habits.

I hereby authorize the School District to investigate my employment background and all of the statements contained in my employment application including: (1) the procurement of consumer reports or investigative consumer reports in accordance with the Consumer Credit Report Reform Act.; and (2) inquiry regarding controlled substance and alcohol test results from my former employer(s) pursuant to 49 CFR SS 82.413.

I agree to defend, indemnify, and hold the District harmless for its reasonable investigation of my employability. I waive the right to hold those persons whose names I have listed as references and the former employers listed on my employment application liable with respect to any damages which I might sustain as a result of their responses, whether oral or written, regarding my character, general reputation, personal characteristics and work habits.

If I am granted an interview, I authorize the last employer listed on my application to release my personnel file to the District as part of the District's background investigation regarding my employment.

I understand any offer of employment from the District will be conditional upon satisfactory results in any pre-employment screening (including a credit report), any pre-employment post offer drug and/or any post-offer medical screening process authorized by law.

I authorize a copy of this document to be furnished to my references and former employers.

Not valid unless signature appears here:

Signature *Gally M. Kelly* Date *Feb 5, 2015*

The Hamilton Unified School District is committed to providing equal employment opportunities for both sexes and is an Affirmative Action Employer.

12.10.7

Hamilton Unified School District
 Highway 32 & Canal Street ♦ P.O. Box 488
 Hamilton City, California 95951
 530/ 826-3261, ext. 204 ♦ 530/ 826-0440 fax
www.husdschools.org

**Classified
 Employment Application**

Position Applied For:

Classified Substitute

Please Print

| | | | | | |
|--|--|--|--|------------------------|---------------------------|
| Last Name Lyon | | First Name Sarah | | Middle E | Former Name |
| Mailing Address 6762 County Rd. 45 | | | | City Willows | State/Zip 95989 |
| Home Phone | Message Phone (530) 520-1840 | Social Security Number 622-88-8610 | | | |

| Experience Please list your last four (4) paid jobs starting with the most recent | | | |
|--|--------------------------------------|---|---|
| 1 | Total Years/Mos. Oct. 2014 | Employer Name/Address Temporary olive harvest for C + A Farms | Phone 570-9433 |
| | Dates From/To | | Supervisor Conway Couto |
| Job Title | | Reason for Leaving | Duties Tractor driver, shovel olives, maintenance of equip. |
| Duties | | | |
| 2 | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | Duties |
| Duties | | | |
| 3 | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | Duties |
| Duties | | | |
| 4 | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | Duties |
| Duties | | | |

| Education Check highest year completed or appropriate certificate. | | | |
|---|---|---|---|
| | HIGH SCHOOL | COLLEGE/UNIVERSITY | CURRENT CERTIFICATES |
| School Name | Willows High | Butte College | <input type="checkbox"/> Instructional Aide Competency |
| Years Completed | <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 | <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 | <input type="checkbox"/> Bus Driver Certificate/Drivers License |
| Diploma/Degree | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> First Aid / CPR |
| Course of Study | Gen Ed | Gen Ed | <input type="checkbox"/> Other: |
| | | Computer Skills: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Typing Speed: |

- Yes No Do you have additional education or experience related to this position?
- Yes No Do you have volunteer experience?
- Yes No Do you have bilingual skills?

Please list additional information inside application where appropriate. Although information may be on your resume, it MUST also be listed on your application to be considered for the position.

For Personnel Office Use Only

| | | | | | | | | |
|------------|---------------|------------------------|-----------|----|-----|------------|----|-----|
| Typing WPM | Dictation WPM | High School Competency | Education | In | Out | Experience | In | Out |
|------------|---------------|------------------------|-----------|----|-----|------------|----|-----|

12.10.8

Please use this space for additional remarks, special skills, etc., and for other courses, training, or education equivalencies specifically required for the position, and for explanation of other items.

| Additional Experience Related to This Position | | | |
|--|------------------|--|------------|
| A | Total Years/Mos. | Employer Name/Address WHS - honor student all four years | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | |
| Duties 2 yr. Academic Decathlon team member | | | |
| B | Total Years/Mos. | Employer Name/Address | Phone |
| | Dates From/To | | Supervisor |
| Job Title | | Reason for Leaving | |
| Duties | | | |

| Additional Related Education (Colleges, Vocational, or other Special Schools Attended) | | | |
|--|------|----|----------------|
| Name/Location | From | To | Field of Study |
| | | | |
| | | | |

| Instructional Aide Volunteer Experience | | | |
|---|----|---------------|--------|
| From | To | Name/Location | Duties |
| | | | |
| | | | |

| Bilingual Skills (Check appropriate ability) | | | |
|--|--------------------------------|-------------------------------|--------------------------------|
| Language: | <input type="checkbox"/> Speak | <input type="checkbox"/> Read | <input type="checkbox"/> Write |
| Language: | <input type="checkbox"/> Speak | <input type="checkbox"/> Read | <input type="checkbox"/> Write |

References (Please list):

In the event that you are one of our final candidates, references will be required.

Name Marcie Milani Phone (530) 592-6334

Address Little River, CA

Name Sandra Martin Phone (530) 520-3731

Address 7076 Rd 58 Willows, CA

Name Bobbie Nygard Phone (530) 520-4429

Address 148 N. Sacramento St. Willows, CA

12.10.9

If you answer "yes" to questions 5 through 8 in this section, explain below. A "yes" answer does not disqualify you from consideration, but may be discussed with you by the personnel administration.

- Yes No 1. Were you ever employed by us before?
- Yes No 2. Have you ever applied for work with us before?
- Yes No 3. Do you have any friends or relatives working for us?
- Yes No 4. Are you presently on leave status and subject to recall?
- Yes No 5. Have you ever, under your name or another name, been convicted of (or pleaded guilty or nolo contendere to) a felony which has not been judicially ordered sealed, expunged or statutorily expunged?

- Yes No 6. Have you ever been convicted of a misdemeanor that resulted in imprisonment?
- Yes No 7. Have you ever been released or terminated from employment or suspended from a job as a result of any allegations that might render you unfit to instruct or associate with children?

- Yes No 8. Have you ever been discharged or forced to resign for misconduct or other reason?
- Yes No 9. If you are applying for a safety-sensitive position (e.g., bus driver, mechanic, etc.), do you consent to post-employment drug screening as required by law?

- Yes No 10. Are you currently employed?
- Yes No 11. May we contact your present employer?
- Yes No 12. If employed, could you furnish proof of citizenship?
- 13. If employed by us are you willing to:
 - Yes No a. Swear/affirm allegiance to the USA and the State of California?
 - Yes No b. Be fingerprinted?
 - Yes No c. Submit a current chest x-ray or TB skin test?
 - Yes No d. Abide by all District policies and procedures governing conduct and safety?

Reference explanation to above questions by number 1, 2, 13a, etc.

Waiver Agreement Please read before signing

I, the undersigned applicant for employment, hereby certify under penalty of perjury under the laws of the State of California that all statements contained in my application for employment are true and complete. I understand that if employed, false or incomplete statements on this application shall be sufficient cause for dismissal.

I understand that, as part of my application for employment, a routine inquiry will be made of my former employer(s) requesting information concerning my character, general reputation, personal characteristics, and work habits.

I hereby authorize the School District to investigate my employment background and all of the statements contained in my employment application including: (1) the procurement of consumer reports or investigative consumer reports in accordance with the Consumer Credit Report Reform Act.; and (2) inquiry regarding controlled substance and alcohol test results from my former employer(s) pursuant to 49 CFR SS 82.413.

I agree to defend, indemnify, and hold the District harmless for its reasonable investigation of my employability. I waive the right to hold those persons whose names I have listed as references and the former employers listed on my employment application liable with respect to any damages which I might sustain as a result of their responses, whether oral or written, regarding my character, general reputation, personal characteristics and work habits.

If I am granted an interview, I authorize the last employer listed on my application to release my personnel file to the District as part of the District's background investigation regarding my employment.

I understand any offer of employment from the District will be conditional upon satisfactory results in any pre-employment screening (including a credit report), any pre-employment post offer drug and/or any post-offer medical screening process authorized by law.

I authorize a copy of this document to be furnished to my references and former employers.

Not valid unless signature appears here:

Signature *Suzanne Meyer* Date 2-10-15

12.10.10

February 2, 2015

Darcy Pollak

Hamilton Unified School District

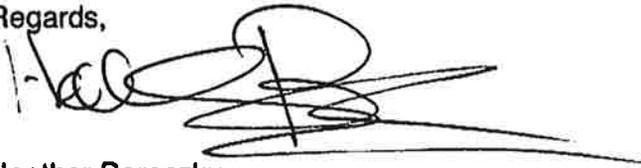
Dear Darcy:

The purpose of this letter is to resign from my employment with Hamilton Unified School District. My last day is February 20, 2015.

I wish you nothing but success going forward and will miss working with you and many of my coworkers and students. My employment with HUSD has been an opportunity to both learn and to contribute. I will take many positive memories with me to my new employment.

Again, best wishes for a positive future. Please call on me if there is anything I can do to help ease the transfer of my work or to help train your new employee.

Regards,

A handwritten signature in black ink, appearing to read "Heather Berezky", with a large, stylized flourish extending to the right.

Heather Berezky

12.10.11

February 10, 2015

Superintendent Charles Tracy
Hamilton Unified School District
620 Canal Street / PO Box 488
Hamilton City, CA 95951

Dear Mr. Tracy,

Please consider this letter to be submission of my request for release from my teaching contract effective February 28, 2015. This is not an easy decision for me and I understand the inconvenience leaving in the middle of the academic year will cause the district and my students. I have been offered an opportunity to pursue a position as a Title 1 Math Specialist, focusing on providing professional development and coaching to teachers, and small group intervention to students. Please know, I have enjoyed my years teaching in Hamilton City, and it is not without a heavy heart that I submit this request.

I look forward to the Board of Trustees' approval of this request. I understand that my salary and benefits will cease effective February 28, 2015.

Please let me know if a meeting is required before the granting of a full and unconditional release. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Erica M. Gorden", followed by a long horizontal line extending to the right.

Erica M. Gorden

12.10.12

Fund : 01 GENERAL FUND

| 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 |
|------------------------------|--------------------------|--------------------------------|------------|--------------|---|----|------|------|-----|----------|-----|-----|----|-------------|-------|---------|------------|
| 000337/00 | SCHOOL BUS PARTS COMPANY | | | | | | | | | | | | | | | | |
| P0-015532 | 01/28/2015 | 10862755 | | 1 | 01-0000-0-0000-3600-4300-000-0000-00000 | Y | N | F | | | | | | | | 426.79 | 426.79 |
| | | | | | | | | | | 426.79 * | | | | | | | 426.79 |
| | | | | | | | | | | 32.01 | | | | | | | |
| 001067/00 | SHASTA CASCADE CASBO | | | | | | | | | | | | | | | | |
| PV-000144 | 02/10/2015 | D LYON REGIST 3/4/15 | | | 01-0000-0-0000-7300-5200-000-0000-00000 | NN | | | | | | | | | | | 45.00 |
| PV-000144 | 02/10/2015 | K HAMMAN REGIST 3/4/15 | | | 01-0000-0-0000-7300-5200-000-0000-00000 | NN | | | | | | | | | | | 55.00 |
| | | | | | | | | | | 100.00 * | | | | | | | 100.00 |
| | | | | | | | | | | | | | | | | | |
| 002014/00 | SPECIALIZED FIBERS | | | | | | | | | | | | | | | | |
| P0-000433 | 02/02/2015 | FEB SL100309 | | 1 | 01-0000-0-0000-8100-5590-000-0000-00000 | NN | P | | | | | | | | | | 55.00 |
| P0-000433 | 02/02/2015 | FEB SL100310 | | 1 | 01-0000-0-0000-8100-5590-000-0000-00000 | NN | P | | | | | | | | | | 55.00 |
| | | | | | | | | | | 110.00 * | | | | | | | 110.00 |
| | | | | | | | | | | | | | | | | | |
| 000285/00 | SUZANNE TITCHENAL | | | | | | | | | | | | | | | | |
| PV-000152 | 02/11/2015 | PLC CONFERENCE MEALS | | | 01-3010-0-1110-1000-5200-000-0000-00000 | NN | | | | | | | | | | | 160.00 |
| | | | | | | | | | | 160.00 * | | | | | | | 160.00 |
| | | | | | | | | | | | | | | | | | |
| 001093/00 | SYLVIA ROBLES | | | | | | | | | | | | | | | | |
| PV-000139 | 02/05/2015 | PLC CONFERENCE MEALS | | | 01-4035-0-1110-1000-5200-000-0000-00000 | NN | | | | | | | | | | | 160.00 |
| | | | | | | | | | | 160.00 * | | | | | | | 160.00 |
| | | | | | | | | | | | | | | | | | |
| 000088/00 | TOMAS LOERA | | | | | | | | | | | | | | | | |
| PV-000146 | 02/10/2015 | MEALS/MILEAGE SSDA CONF 3/11/1 | | | 01-0000-0-0000-7110-5200-000-0000-00000 | NN | | | | | | | | | | | 210.00 |
| | | | | | | | | | | 210.00 * | | | | | | | 210.00 |
| | | | | | | | | | | | | | | | | | |
| 002002/00 | TRUDY BRYAN | | | | | | | | | | | | | | | | |
| PV-000137 | 02/05/2015 | PLC CONFERENCE MEALS | | | 01-3010-0-1110-1000-5200-000-0000-00000 | NN | | | | | | | | | | | 160.00 |
| | | | | | | | | | | 160.00 * | | | | | | | 160.00 |

12.1.37

TOTAL Fund PAYMENT
TOTAL USE TAX AMOUNT

36,840.71 **
63.79

36,840.71

121.38

12 HAMILTON UNIFIED SCHOOL DIST. J9076
BATCH 42:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0042 BATCH 42:FEBRUARY 17 2015
Fund : 11 ADULT EDUCATION

APY500 H.02.12 02/12/15 09:18 PAGE 7
<< Open >>

| 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 |
|------------------------------|--------------------|-------------|------------|------------------------|---|------|------|-----|---------|-----|-----|----|-------------|-------|---------|------------|
|------------------------------|--------------------|-------------|------------|------------------------|---|------|------|-----|---------|-----|-----|----|-------------|-------|---------|------------|

001519/00 COASTAL BUSINESS SYSTEMS INC

PO-000447 02/09/2015 PAYOFF FOR EB/PS/AE LEASE 4 11-0000-0-4110-1000-5620-000-000-00000 NN F 0.00 1,203.73
TOTAL PAYMENT AMOUNT 1,203.73 *

TOTAL Fund PAYMENT 1,203.73 ** 1,203.73

12.1.39

12 HAMILTON UNIFIED SCHOOL DIST. J9076
BATCH 42:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0042 BATCH 42:FEBRUARY 17 2015
Fund : 12 CHILD DEVELOPMENT

APY500 H.02.12 02/12/15 09:18 PAGE 8
<< Open >>

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Sit | Bqr | DD | Account num | T9MPS | Liq Amt | Net Amount |
|------------------------------|------------------------------|---------------------------|------------|--------------|-------------|------------------------|------|------|-----|----------|-----|-----|----|-------------|-------|---------|------------|
| 001519/00 | COASTAL BUSINESS SYSTEMS INC | | | | | | | | | | | | | | | | |
| PO-000447 | 02/09/2015 | PAYOFF FOR EB/PS/AE LEASE | | 5 | 12-6105-0-0 | 1110-1000-5620-000-000 | NN | F | | | | | | | | 0.00 | 1,203.72 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 1,203.72 | * | | | | | | 1,203.72 |
| 000506/00 | CVS PHARMACY INC | | | | | | | | | | | | | | | | |
| PO-015224 | 01/15/2015 | PHOTO DEV | | 1 | 12-6105-0-0 | 1110-1000-4300-000-000 | NN | P | | | | | | | | 0.00 | 15.72 |
| | | TOTAL PAYMENT AMOUNT | | | | | | | | 15.72 | * | | | | | | 15.72 |
| | | TOTAL Fund | | | | | | | | 1,219.44 | ** | | | | | | 1,219.44 |

12.1.46

12 HAMILTON UNIFIED SCHOOL DIST. J9076
 BATCH 42:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST
 BATCH: 0042 BATCH 42:FEBRUARY 17 2015
 Fund : 13 CAFETERIA

APY500 H.02.12 02/12/15 09:18 PAGE 9
 << Open >>

| 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 |
|------------------------------|---------------------------|-----------------------------------|------------|--|-----------------------|----------------------|---------|------------|
| 000764/00 | DANIELSON CO | | | | | | | |
| | PO-000425 | 02/10/2015 65980 | | 1 13-5310-0-0000-3700-4300-000-0000 | NN P | | 0.00 | 43.98 |
| | PO-000425 | 02/10/2015 65979 | | 1 13-5310-0-0000-3700-4300-000-0000 | NN P | | 0.00 | 179.44 |
| | PO-000425 | 02/10/2015 65980 | | 2 13-5310-0-0000-3700-4700-000-0000 | NN P | | 0.00 | 1,118.63 |
| | PO-000425 | 02/10/2015 65979 | | 2 13-5310-0-0000-3700-4700-000-0000 | NN P | | 0.00 | 1,097.99 |
| | PO-000425 | 02/10/2015 65979 | | 3 13-5310-0-0000-3700-5890-000-0000 | NN P | | 0.00 | 5.00 |
| | | TOTAL PAYMENT AMOUNT | | 2,445.04 * | | | | 2,445.04 |
| 000209/00 | GOLD STAR FOODS | | | | | | | |
| | PO-000415 | 01/30/2015 OCT STATE FEES 1255600 | | 3 13-5310-0-0000-3700-5890-000-0000 | NN P | | 0.00 | 119.20 |
| | | TOTAL PAYMENT AMOUNT | | 119.20 * | | | | 119.20 |
| 000592/00 | MISSION UNIFORM & LINEN | | | | | | | |
| | PO-000405 | 02/05/2015 250170812 | | 1 13-5310-0-0000-3700-4300-000-0000 | NN P | | 0.00 | 21.74 |
| | PO-000405 | 02/05/2015 250170813 | | 1 13-5310-0-0000-3700-4300-000-0000 | NN P | | 0.00 | 32.69 |
| | | TOTAL PAYMENT AMOUNT | | 54.43 * | | | | 54.43 |
| 001059/00 | NORCAL FOOD EQUIPMENT INC | | | | | | | |
| | PO-000419 | 02/06/2015 RA70564 | | 1 13-5310-0-0000-3700-5630-000-0000 | NN P | | 0.00 | 774.71 |
| | PO-000419 | 02/06/2015 RA70565 | | 1 13-5310-0-0000-3700-5630-000-0000 | NN P | | 0.00 | 576.11 |
| | | TOTAL PAYMENT AMOUNT | | 1,350.82 * | | | | 1,350.82 |
| 000763/00 | PROPACIFIC FRESH | | | | | | | |
| | PO-000407 | 02/09/2015 6098662 | | 1 13-5310-0-0000-3700-4700-000-0000 | NN P | | 0.00 | 407.95 |
| | PO-000407 | 02/09/2015 6098925 | | 1 13-5310-0-0000-3700-4700-000-0000 | NN P | | 0.00 | 651.89 |
| | | TOTAL PAYMENT AMOUNT | | 1,059.84 * | | | | 1,059.84 |
| 0002012/00 | UNITED GROCERS | | | | | | | |
| | PO-000438 | 02/01/2015 540147862 | | 1 13-5310-0-0000-3700-4300-000-0000 | NN P | | 0.00 | 39.12 |
| | PO-000438 | 02/01/2015 540147862 | | 2 13-5310-0-0000-3700-4700-000-0000 | NN P | | 0.00 | 128.71 |
| | | TOTAL PAYMENT AMOUNT | | 167.83 * | | | | 167.83 |

121.41

TOTAL Fund

5,197.16 **

PAYMENT

5,197.16

TOTAL BATCH PAYMENT
TOTAL USE TAX AMOUNT

44,461.04 ***
63.79

0.00

44,461.04

12.1.42

12 HAMILTON UNIFIED SCHOOL DIST. J9076
BATCH 42:FEBRUARY 17 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0042 BATCH 42:FEBRUARY 17 2015
Fund : 13 CAFETERIA

APY500 H.02.12 02/12/15 09:18 PAGE 10
<< Open >>

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

| | | | | | | | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|--|-----------|------|--|------|-----------|
| TOTAL DISTRICT PAYMENT | | | | | | | | | 44,461.04 | **** | | 0.00 | 44,461.04 |
| TOTAL USE TAX AMOUNT | | | | | | | | | 63.79 | | | | |
| TOTAL FOR ALL DISTRICTS: | | | | | | | | | 44,461.04 | **** | | 0.00 | 44,461.04 |
| TOTAL USE TAX AMOUNT | | | | | | | | | 63.79 | | | | |

Number of warrants to be printed: 52, not counting voids due to stub overflows.

***** E N D O F R E P O R T ***** E

| | |
|------------------------------------|-----------------|
| Prepared by <i>Maria Torres</i> | Date 2/12/15 |
| Authorized by | Date |

12.1.43

HAMILTON UNIFIED SCHOOL DISTRICT

BOARD MEETING

MINUTES

Hamilton High School Library

Tuesday, January 20, 2015

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 Rosalinda Sanchez Gabriel Leal
 Judy Twede, Clerk Hubert "Wendall" Lower

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS. Public comment will be heard on any closed session item. 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.

4.1 Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.

4.2 Government Code Section 54957, Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.

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

6.0 ADOPT THE AGENDA: (M)

7.0 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.

Invitation to golf tournament by Cain Madina. Feb. 21 at Sevillano Links.

8.0 COMMUNICATIONS/REPORTS: NONE

8.1 Board Members Comments/Reports. NONE

8.2 ASB President and Elementary Student Council President.

1. Hamilton High School, Ivan Urena-Valdes- FFA report; largest year for fair animals; speaking contests. Sports updates. Sr. selling sober grad tickets.

2. Hamilton Elementary School, Ofelia Flores- Healthy food workshop called Passport to Wellness, sports update, chocolate sales for 8th gr. Trip; year books for sale.

12.2.1

8.3 District Reports.

1. Food Service - Director LeAnn Radtke— 9,600 lunches served; thank Frank for software communicating with Aeries; Thank Marc for software to check thermostats.
2. Operations - Director Marc Eddy— transportation report; bus repairs; work over Christmas break and training for all the drivers. Maint. – Christmas program, sports banquet, clean up and repairs. Marquee fixed. Thank Frank for his assistance.
3. Technology - Manager Frank James configured monitoring system; installed projectors; tightening security; Updating Nutrikids to link to Aeries and/or Calpads.

8.4 Principal and Dean of Students Reports.

1. Cris Oseguera, Hamilton High School Principal- attendance was 287 today; 97% attendance for this quarter; prepared to handle the computerized STAR testing; Feb. is FFA month; thank Allen and Frank for fixing Marquee. Continuing with Personnel Academy. New scoreboard in gym thanks to past classes and ASB.
2. Darcy Pollak, Hamilton Elementary School Principal- Thank LeAnn, Frank and Marc helping with second breakfast, food for Saturday school, technology, fixing things around campus. PLC have created smart goals, in progress, Passport to Wellness was well received, kids got their Clean Canteens. Met with Bill Zeller for help with evaluation writing. Today did a State of ??? Address to staff.
3. Maria Reyes, District Dean of Students— FASFA workshop; CASHEE testing; info to students for Butte College at the college campus.
4. School Presentation - Hamilton High School-No presentation.

8.5 Superintendent's Report, Superintendent Charles Tracy.

1. Governor's Budget. – attended governor's budget, looks good on State's paper, but does not address local issues. Heads up when Prop 30 taxes go away. Many calculations will be included in 2nd Interim. We are optimistic but cautious.

Letter regarding Boys varsity team display of attitude and sportsmanship, from Mesa Verde.

Compliment Admin. Staff for all they do.

Next month the architectural firm will be prepared to present in Feb. regarding our growth plan.

Bond consultant will also be here.

Attended the LCAP workshop at the county office. Working with EDAMS to get input from parents; will have a couple public meetings to get input to update LCAP. We received input for goals from parents. Need to adopt in June.

12.2.2

9.0 **COMMUNICATIONS:**

- 9.1 Department of Pesticide Regulation (9.1.1-9.1.3)- Notice to let us know we can't spray anything; Mr. Wendall explained the regulations of how specific needs are addressed.

10.0 **DISCUSSION ITEMS:**

- 10.1 Proposal for Traffic and Engineering Study. (10.1.1-10.1.8) – initial study is split 50% for costs. The county is asking for their share for the survey. Asked to come to Board meeting for presentation, but obviously did not show.
- 10.2 Audit Report, June 30, 2014. Diane Lyon (EC and hard copy available) (10.2.1-10.2.82) presented and explained the audit findings.
- 10.3 Common Core Spending Plan – Revised. Diane Lyon (10.3.1) – presented the updated Common Core budget.
- 10.4 Request for Allowance of Attendance because of Emergency Conditions, Form J-13A, and Affidavit of Governing Board Members (Electronic copy and hard copy available) (10.4.1-10.4.44) Presented by Charles Tracy regarding school closure and decision. Need to justify the need for the waiver. Provided plenty of evidence that goes to county and the state. Kids do not have to make up days, but bargaining units need to work out something. District would not be out any money.
- 10.5 Initial Proposal from HTA to HUSD, 2015-16. (Second Reading) (10.5.1) – CT recommends accepting proposal.
- 10.6 E-rate Form 470. Frank James (10.6.1-10.6.8) – gov. state funding program to help school districts. Starting last week we went out to bid for wireless networking that will be paid for with erate. Can also help pay for Chromebooks, printers etc. Can help pay for firewalls. Helps us with our security and control. Site survey/walk through on Monday. Bids will be presented to the Board for recommendation and approval. 90% paid by erate. District would be obligated to pay renewal costs after first year. \$117k over five years is HUSD share.

11.0 **ACTION ITEMS:**

- 11.1 Proposal for Traffic and Engineering Study. (Lower – Leal)
- 11.2 Seniority Lists, Certificated. (Annual approval) (11.2.1) (Twede – Leal)
- 11.3 Audit Report, June 30, 2014. (Leal – Lower)
- 11.4 Common Core Spending Plan – Revised. (Twede – Leal)
- 11.5 Request for Allowance of Attendance because of Emergency Conditions, Form J-13A, and Affidavit of Governing Board Members. (Lower – Twede)
- 11.6 Initial Proposal from HTA to HUSD, 2015-16. (Leal – Lower)
- 11.7 E-rate Form 470. (Twede – Leal)

- 12.0 **CONSENT AGENDA:** (M) 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. (Leal – Lower)

- 12.1 Warrants and Expenditures (12.1.1-12.1.16)

- 12.2 Minutes of the Regular Board Meeting of December 15, 2014 (12.2.1-12.2.3)
- 12.3 HES SSC Meeting Minutes from November and December (available at Feb. meeting)
- 12.4 HES SSC Meeting Agenda for December 15, 2014 (12.4.1-12.4.2)
- 12.5 Williams Quarterly Report, January 2015. (12.5.1)
- 12.6 New Volunteers:
 - Matt Jarvis-volunteer track coach
 - Martha Jaeger-volunteer track coach
 - Pedro Uriostegue-volunteer track coach
- 12.7 AP US History field trip to Chico for movie (12.7.1)

13.0 ADJOURNMENT: 7:47

Board Reviewed and accepted on February 17, 2015

By _____
Judy Twede, Clerk

By _____
Charles Tracy, Secretary to the Board

12.2.4

Hamilton Elementary School



277 Capay Avenue • P.O. Box 277
Hamilton City, CA 95951-0277
School Office (530) 826-3474 • Fax (530) 826-0419
District Office (530) 826-3261

District Governing Board
Tomas Loert, President.
Judy Twede, Clerk
Wendell Lower
Gabriel Leal
Tim Anderson

District Superintendent
Charles Tracy

Principal
Darcy Pollak

Hamilton Elementary School School Site Council Meeting

Monday November 17, 2014

5:00 pm

Hamilton Elementary School – Conference Room
PO Box 277 Capay Avenue – Hamilton City, CA 95951

Minutes

ORDER OF BUSINESS

- Item 1** **Call to Order**
Meeting called to order at 5:20 by Leslie Anderson.
- Item 2** **Establish Quorum (3 HES Staff, 3 Parents/Community Members)**
Staff Present: Leslie Anderson, Maria Reyes, Darcy Pollak, Maggie Sawyer
Parents Present: Cain Medina, Rosa Vargas, Rosa Vargas-Rivera
Quorum: Yes
- Item 3** **Verification of Posting of the Agenda- 72 Hours in advanced**
Anticipated posting by Nov. 14, 2014.
Verified by Leslie Anderson
- Item 4** **Public Comment**
No public comments made.
- Item 5** **Approval of Minutes –**
 September 15, 2014 (Attachment #1)
 October 20, 2014 (Attachment #1B)
Motion by Cain Medina, second by Rosa Vargas-Rivera
Motion passed with a few corrections on September 15th minutes.

12.3.1

ADMINISTRATION

Item 6 Updates

- **PLC and intervention plan 2014-15**

Teachers meet every Thursday 2:30 - 3:30, still working on Grade level expectations. Math GLEs almost done. Each pod also working on intervention plan. 20 students identified as needing intervention in k-1st grade. Pod leader meeting every Tuesday morning, doing a book study

- **Assessment update**

To prepare for the CASP, 3rd - 8th grade students will be taking 2nd Benchmark. This time teachers will be creating the benchmark exam to match what is being taught. K-2nd grade using AIMSweb.

- **Parent Outreach**

ELAC during parent luncheon, DELAC - Sawyer shared background information on the Language Star program and Reyes shared pre-CELDT scores. Newsletter coming out soon and the website will be updated. A monthly calendar is being made with all school events.

Upcoming Events:

Parent Coffee - Wednesday, November 19th 7:45 - 8:15 a.m. at Elementary School.

LCAP - Monday, December 1st 6 - 8:00 p.m. at High School.

Brown Act training - Monday, December 8th 6 - 8:00 p.m. at High School.

Winter Band Concert - Wednesday, December 10th 7p.m. at High School.

Christmas Program - Tuesday, December 16th 7p.m. at High School.

Morning Coffee - Wednesday, December 17th 7:45 - 8:15 a.m. at Elementary School.

PTO Meeting - Wednesday, December 17th 6 p.m. Elementary School room #204

Semester ends - Friday, December 19th

ENGLISH LEARNER (ELAC)

Item 7 Updates

- **Preliminary CELDT scores**

Reyes shared preliminary CELDT scores for 4th - 8th grade students. 92% increased overall points 55% increased level (43% 1 level, 12% 2 levels), 37% same level, 60% scored Early Advanced/Advanced. Reclassification 2012 - 2013 24 Students, 2013 - 2014 36 Students.

- **ELAC membership and Bylaws**

At the previous ELAC meeting, parents voted to have a separate meeting. The ELAC meetings will be held during the monthly parent meetings.

BUSINESS REPORT DISCUSSION

Item 8 Title 1 budget. Expenditures to date. Attachment #2

Criteria - ELD students at the Early Intermediate level or below. 10 students selected. Tutors are independent contractors that tutor students at home.

OLD BUSINESS

None

DISCUSSION ITEMS

Item 9 Discuss/Review Binders

Old items taken out

Item 10 Discuss/Review By-Laws

Leslie provided copies of school site council By-laws

Item 11 Review/Plan for revisions of the Single Plan for Student Achievement

Divide the plan.

Parent suggested SCC plan date/time to meet and review plan by Math, ELA. Dinner or lunch could be provided. 2 hour meeting with laptop. A date will be determined at the next SCC.

NEW BUSINESS ACTION ITEMS

Item 12 Approve English Learner Advisory Committee (ELAC) Bylaws. These can be amended by the ELAC committee once formed.

It was suggested that 3 EL parents, 1 staff member, and the principal. Three meetings a year to be held during the parent luncheon. We will have nominations at that time. Reviewed and discussed sample By-laws.

Motion to not approve the by laws for the ELAC was made by Cain and second by Rosa Vargas. All approved - motion carried.

ADJOURNMENT

Meeting was adjourned at 6:34 by Medina and Cruz.

Hamilton Elementary School



277 Capay Avenue • P.O. Box 277
Hamilton City, CA 95951-0277
School Office (530) 826-3474 • Fax (530) 826-0419
District Office (530) 826-3261

District Governing Bo
Tomas Loera, Presid
Judy Twede, C
Wendell Lo
Gabriel I
Tim Ander

District Superintendent
Charles Ti

Princ
Darcy Po

Hamilton Elementary School

School Site Council Meeting

Monday December 15, 2014

5:00 pm

Hamilton Elementary School – Conference Room
PO Box 277 Capay Avenue – Hamilton City, CA 95951

Minutes

ORDER OF BUSINESS

- Item 1 **Call to Order at 5:30**
- Item 2 **Establish Quorum (3 HES Staff, 3 Parents/Community Members) No Quorum**
No actions during this meeting.
Staff Present: Leslie Anderson, Darcy Pollak, Maria Reyes, Maria Alvarez, Ester Cruz,
Maggie Sawyer
Parents Present: None
- Item 3 **Verification of Posting of the Agenda- 72 Hours in advanced**
Posted Dec. 12, 2014.
- Item 4 **Public Comment**

NO public comment
- Item 5 **Approval of Minutes –**
November 17, 2014 (Attachment #1)
NO approval due to the lack of Quorum

12.3.4

ADMINISTRATION

Item 6 Updates

- PLC and intervention plan 2014-15
- Assessment update
Second round of testing in K-3 Aimsweb scheduled in January
- ELA Framework update
- Parent Outreach

ENGLISH LEARNER (ELAC)

Item 7 Updates

- ELAC membership

BUSINESS REPORT DISCUSSION

Item 8 Title 1 budget. Expenditures to date. Attachment #2

OLD BUSINESS

None

DISCUSSION ITEMS

Item 11 Review/Plan for revisions of the Single Plan for Student Achievement

NEW BUSINESS ACTION ITEMS

Item 12 Approve changes to the Hamilton Elementary School Site Council By-Laws.
Attachment #3

ADJOURNMENT

6:00 PM

12.3.5

Hamilton Elementary School



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District Office (530) 826-3261

District Governing Board
Tomas Loera, President,
Judy Twede, Clerk
Wendell Lower
Gabriel Leal
Rosalinda Sanchez

District Superintendent
Charles Tracy

Principal
Darcy Pollak

Hamilton Elementary School School Site Council Meeting

Tuesday, January 20, 2015

5:00 pm

Hamilton Elementary School – Conference Room
PO Box 277 Capay Avenue – Hamilton City, CA 95951

Agenda

ORDER OF BUSINESS

- Item 1** **Call to Order**
- Item 2** **Establish Quorum (3 HES Staff, 3 Parents/Community Members)**
Staff Present:

Parents Present:
- Item 3** **Verification of Posting of the Agenda- 72 Hours in advanced**
Anticipated posting by January 16, 2015.
- Item 4** **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 minutes duration. The SSC is prohibited by State Law from taking action on any item presented if it is not listed on the Agenda.
- Item 5** **Approval of Minutes –**
November 17, 2014 (Attachment #1A)
December 15, 2014 (Attachment #1B)

12.4.1

ADMINISTRATION

Item 6 Updates

- PLC and intervention plan 2014-15
- Assessment update
- ELA Framework update
- Parent Outreach

ENGLISH LEARNER (ELAC)

Item 7 Updates

- ELAC membership

BUSINESS REPORT DISCUSSION

Item 8 Title 1 budget. Expenditures to date. Attachment #2

OLD BUSINESS

None

DISCUSSION ITEMS

Item 11 Review/Plan for revisions of the Single Plan for Student Achievement.

NEW BUSINESS ACTION ITEMS

Item 12 Approve changes to the Hamilton Elementary School Site Council By-Laws. Attachment #3

ADJOURNMENT

12.4.2

Hamilton Elementary School - ELAC Meeting

ELAC MEETING AGENDA (Dec 5, 2014) 11:30 to 12:30 Room 204

English Learner Advisory Committee

Lunch and introductions

Discussion

1. Review requirements for the ELAC

Action

1. Determine the formation (size and distribution) of the ELAC membership by vote of the EL parents.
2. Collect nominations of persons interested in serving on the ELAC.

Adjourn

AGENDA Junta de ELAC (5 de diciembre de 2014) 11:30 to 12:30 Room 204

Comité Consultivo para los Estudiantes de Inglés

El almuerzo y la introducción

Discusión

1. Repaso de los requisitos legales para el "ELAC"

Acción

1. Determinar la formación (tamaño y distribución) de los miembros de ELAC por el voto de los padres de EL.
2. Recoger nominaciones de personas interesadas en servir en el ELAC.

Levantamiento de la junta