

**HAMILTON UNIFIED SCHOOL DISTRICT
BOARD MEETING
AGENDA
Hamilton High School Library
Wednesday, September 26, 2018**

5:30 p.m. Public session for purposes of opening the meeting only.
5:30 p.m. Closed session to discuss closed session items listed below.
6:00 p.m. Reconvene to open session no earlier than 6:00 p.m.

1.0 OPENING BUSINESS:

Call to order and roll call

_____ Gabriel Leal, President _____ Rosalinda Sanchez _____ Tomas Loera
_____ Hubert "Wendall" Lower, Clerk _____ Rod Boone

2.0 IDENTIFY CLOSED SESSION ITEMS:

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

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy regarding HTA and CSEA negotiations.
2. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. Government Code Section 54956.9, Subdivision (a), Existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.
4. *Conference with Real Property Negotiators.* Property: Westermann property north of Hamilton High School, approximately located at 500 Sixth Street, Hamilton City, CA 95951 (APN: 032-230-015-000). Agency Negotiator: Charles Tracy, Superintendent; Matt Juhl-Darlington, Attorney for District. Negotiating Parties: Westermann Family and Hamilton Unified School District. Under negotiation: Price and terms of payment.

Report out action taken in closed session.

5.0 PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports.
2. ASB President and Student Council President Reports.
 - a. Hamilton High School, Ofelia Flores
 - b. Hamilton Elementary School, Ximena Hernandez
3. District Reports
 - a. Food Service Report by LeAnn Radtke (page 1)
 - b. Operations Report by Marc Eddy
 - c. Technology Report by Derek Hawley (page 2)
4. Chief Business Official/Facilities Report by Diane Holliman
5. Principal and Dean of Student Reports
 - a. Kathy Thomas, Hamilton Elementary School Principal
 - b. Maria Reyes, District Dean of Students
 - c. Cris Oseguera, Hamilton High School Principal
6. Superintendent Report by Charles Tracy
 - a. Upcoming School Board Meetings:
 - i. Wednesday, October 24, 2018
 - ii. Wednesday, December 12, 2018

8.0 **PRESENTATIONS:** None

9.0 **CORRESPONDENCE:**

1. County of Glenn, Elections Department – November 6, 2018 General Election Candidate Notification Letter to HUSD. (page 3)

10.0 **INFORMATIONAL ITEMS:**

1. Butte Glenn Community College District, College and Career Access Pathways Partnership Agreement Appendix. (page 4-12)

11.0 **DISCUSSION ITEMS:**

2. **Public Hearing:** solicit public input regarding the GANN Limit, report by Diane Holliman. (page 13-15)
3. Unaudited Actuals, report by Diane Holliman. (page 16-41)
4. **Public Hearing:** solicit public input regarding potential costs of providing two years additional service credit to CalPERS eligible employees. (page 42)
5. MTSS Grant update, report by Trudy Bryan and Leslie Anderson.
6. LCAP items update: teacher training/supports, dual enrollment, APTT, report by Leslie Anderson.
7. Interdistrict Attendance Agreement form update. (page 43-44)
8. First reading of Board Policy 0415 Equity (*for regular manual maintenance*). (page 45-47)
9. First reading of Board Policy and Administrative Regulation 1330 Use of School Facilities (*for regular manual maintenance*). (page 45-47)
10. First reading of Board Policy 1400 Relations Between Other Governmental Agencies and Schools (*for regular manual maintenance*). (page 45-47)
11. First reading of Board Policy 2210 Administrative Discretion Regarding Board Policy (*for regular manual maintenance*). (page 45-47)
12. First reading of Board Policy 3312.2 Educational Travel Program Contracts (*for regular manual maintenance*). (page 45-47)
13. First reading of Board Policy and Administrative Regulation 3320 Claims and Actions Against the District (*for regular manual maintenance*). (page 45-47)
14. First reading of Board Policy 3515.21 Unmanned Aircraft Systems (Drones) (*for regular manual maintenance*). (page 45-47)
15. First reading of Board Policy 4140/4240/4340 Bargaining Units (*for regular manual maintenance*). (page 45-47)
16. First reading Administrative Regulation 4157.2/4257.2/4357.2 Ergonomics (*for regular manual maintenance*). (page 45-47)
17. First reading of Board Policy 4161.3 Professional Leaves (*for regular manual maintenance*). (page 45-47)
18. First reading of Board Policy 4261.3 Professional Leaves (*for regular manual maintenance*). (page 45-47)
19. First reading of Board Policy 5112.5 Open/Closed Campus (*for regular manual maintenance*). (page 45-47)
20. First reading of Administrative Regulation 5141.32 Health Screening for School Entry (*for regular manual maintenance*). (page 45-47)
21. First reading of Board Policy and Administrative Regulation 6174 Education for English Learners (*for regular manual maintenance*). (page 45-47)
22. First reading of Board Bylaw 9310 Board Policies (*for regular manual maintenance*). (page 45-47)

12.0 **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.

13.0 **ACTION ITEMS:**

1. Board Resolution 18-19-102 GANN Limit. (page 48)
2. Board Resolution 18-19-103 CalSTRS Retirement Incentive Program. (page 49)
3. Unaudited Actuals Report. (page 16-41)
4. Interdistrict Attendance Agreement form update. (page 43-44)
5. Second reading of: (page 51-52)
 - a. Board Policy 0410 Nondiscrimination in District Programs and Activities (*for regular manual maintenance*).
 - b. Exhibit 0420.41 Charter School Oversight (*for regular manual maintenance*).
 - c. Board Policy and Administrative Regulation 3514 Environmental Safety (*for regular manual maintenance*).
 - d. Board Policy 3514.1 Hazardous Substances (*for regular manual maintenance*).

- e. Board Policy and Administrative Regulation 3516 Emergencies and Disaster Preparedness Plan *(for regular manual maintenance)*.
 - f. Administrative Regulation 3541 Transportation Routes and Services *(for regular manual maintenance)*.
 - g. Board Policy and Administrative Regulation 4158, 4258, 4358 Employee Security *(for regular manual maintenance)*.
 - h. Board Policy and Administrative Regulation 4161.9, 4261.9, 4319.9 Catastrophic Leave Program *(for regular manual maintenance)*.
 - i. Board Policy and Administrative Regulation 5111 Admission *(for regular manual maintenance)*.
 - j. Board Policy and Administrative Regulation 5111.1 District Residency *(for regular manual maintenance)*.
 - k. Board Policy and Administrative Regulation 5125 Student Records *(for regular manual maintenance)*.
 - l. Administrative Regulation and Exhibit 5125.1 Release of Directory Information *(for regular manual maintenance)*.
 - m. Board Policy 5131.2 Bullying *(for regular manual maintenance)*.
 - n. Board Policy and Administrative Regulation 5145.3 Nondiscrimination/Harassment *(for regular manual maintenance)*.
 - o. Board Policy 5145.9 Hated-Motivated Behavior *(for regular manual maintenance)*.
 - p. Board Bylaw and Exhibit 9270 Conflict of Interest.
6. Resolution 17-18-104 adopting a Conflict of Interest Code. (page 53)

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

- 1. Warrants and Expenditures. (page 54-87)
- 2. Butte College Dual Enrollment Program Application 2018-19 Course Request for Math 26-College Algebra. Textbook: College Algebra Revised Fall 2008 Cabral; ISBN 9789370035515 used by Butte College. Teachers: Anderson and Charlon. (page 88)
- 3. Butte College Dual Enrollment Program Application 2018-19 Course Request for AB 26 - Agribusiness. Textbook: Agribusiness Fundamentals and Applications 2nd Ed Ricketts & Ricketts used by Butte College. Teacher: Lohse. (page 89)
- 4. Butte College Dual Enrollment Program Application 2018-19 Course Request for AGS 40 - Introduction to Animal Science. Textbook: Fundamentals of Animal Science Scanes, and Modern Livestock and Poultry, 7th Ed. Gillespie used by Butte College. Teacher: Lohse. (page 90)
- 5. MTSS Leader Contracts 2018-2020. Participants: Day, Esquivel, Whittaker. (page 91)
- 6. APTT Contract 2018-19. Participants: Heffley, Ortiz, Carter, B. Godinez, G. Godinez, Peery, Vogelesang, Cox and Alvarez. (page 92-93)
- 7. NTC Coaching Contract 2018-19. Participants: Llamas, Anderson, Firth and Hawkins. (page 94)
- 8. Alliance for Teacher Excellence MOU between Tehama County Superintendent of Schools and Hamilton Unified School District. (page 95-109)
- 9. Ella Barkely High School fundraisers 2018-19. (page 110)
- 10. Hamilton Elementary School Site Council Meeting Agenda for August 16, 2018. (page 111)
- 11. Hamilton Elementary School Site Council Meeting Minutes for August 16, 2018. (page 112)
- 12. Hamilton Elementary School Site Council Meeting Agenda for September 13, 2018. (page 113)
- 13. Minutes for the Regular Board Meeting on August 22, 2018. (page 114-119)
- 14. Minutes for the Special Board Meeting on August 29, 2018. (page 120)
- 15. Interdistrict Transfers (new only; elementary students reapply annually).
 - a. Out
 - i. Hamilton Elementary School
 - 1. 3rd Grade X 1 (reapply)
 - 2. 5th Grade X 1 (reapply)
 - 3. 7th Grade x 1 (reapply)
 - ii. Hamilton High School
 - 1. None
 - b. In
 - i. Hamilton Elementary School
 - 1. 1st Grade X 1
 - 2. 8th Grade X 2
 - ii. Hamilton High School
 - 1. 9th Grade X 3
 - 2. 12th Grade X 1

16. Personnel Actions as Presented:

- a. New hires:

- | | | | |
|------|--------------------------|-------------------------------------|-----|
| i. | Heather Wyman | Yard Duty Supervisor/Crossing Guard | HES |
| ii. | Manny Bejarano | Flag Football Coach | HES |
| iii. | Timothy Bushard | JV Assistant Football Coach | HHS |
| iv. | Rich Hine | Wrestling Coach | HHS |
| b. | Resignations/Retirement: | | |
| i. | Deana Medina | Yard Duty Supervisor/Crossing Guard | HES |
| ii. | Matt Steele | Wrestling Coach | HHS |

15.0 **ADJOURNMENT:**

**August 2018 Food Services Report
Hamilton Unified School District
Director of Nutrition and Student
Welfare**

LeAnn Medina



Combined District totals 14 days of school

Lunches 10343

Breakfasts 3599

Boys and Girls Club snacks 589

Boys and Girls Suppers 1406

Total \$ 29643.43

Technology Report

Frank James, Director of Technology

Derek Hawley, Information Systems Technician

Completed Tasks – September 2018

1. **Chromebook Support:** Continued support of all Chromebooks and staff member who are utilizing them.
2. **PC Maintenance:** Cleaned and reloaded roughly 35 PC that had been pulled back out of Smart Classrooms. These PCs can now be used for replacements when problems arise.
3. **Photoshop:** Adobe Photoshop has been installed in Room 2 and removed from the Library Lab at the High School.
4. **Crow's Nest Project:** Crow's Nest has been modernized with a new PC workstation that is connected into the sounds system. The dual CD player has also been replaced.
5. **Tickets:** Tickets have begun to stabilize after the start of school. Our ticket numbers are still a little higher than average but that can be expected as we add more and more devices.



COUNTY OF GLENN ELECTIONS DEPARTMENT

CHARLES M.
MERIAM
Assessor
County Clerk
Recorder
Elections

Courthouse Complex
516 West Sycamore Street, 2nd Floor
Willows, CA 95988

(530) 934-6414 FAX (530) 934-6571

August 20, 2018

Charles Tracy
Hamilton Unified School District
PO Box 488
Hamilton City, CA 95951

RE: NOVEMBER 6, 2018 GENERAL ELECTION

Dear Mr. Tracy:

This is notification that the nomination period is closed for offices scheduled to be filled at the November 6, 2018 General Election.

The **Hamilton Unified School District** has three candidates for the two available governing board positions:

- **Genaro Reyes**
- **Tomas Loera**
- **Ray Odom**

The names of these candidates shall appear on the ballot at the November 6, 2018 General Election.

Sincerely,

Karleen Price
Office Technician II



BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

**COLLEGE AND CAREER ACCESS PATHWAYS
PARTNERSHIP AGREEMENT**

APPENDIX

WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between **Butte-Glenn Community College District** ("College") and **Hamilton Unified School District** ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code, § 76004, subd. (c)(1))

NOW THEREFORE, the College and School District agree as follows:

1. CCAP AGREEMENT

- 1.1. The College and School District entered into this CCAP Agreement on **July 1, 2018**, pursuant to action of the governing boards of the College and School District.

- 1.1.1. COLLEGE BOARD MEETINGS

Information Board Meeting Date:	Agreement: 4/17/18	Appendix: 9/12/18
Public Comment and Approval Board Meeting Date:	Agreement: 5/16/18	Appendix: 10/10/18

- 1.1.1. SCHOOL DISTRICT BOARD MEETINGS

Information Board Meeting Date:	Agreement: 5/22/18	Appendix: 9/26/18
Public Comment and Approval Board Meeting Date:	Agreement: 6/20/18	Appendix: 10/24/18

2. POINTS OF CONTACT

- 2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code, § 76004 (c)(2))

COLLEGE

Name:	Tanna Neilsen	Title:	Administrative Secretary
Telephone:	(530)879-6108	Email:	neilsenta@butte.edu

SCHOOL DISTRICT

Name:	Jolene Towne	Title:	Executive Assistant
Telephone:	826-3261 x6004	Email:	jtowne@hudschools.org

3. STUDENT SELECTION

- 3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

4. **CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR:	2018-19	EDUCATIONAL PROGRAM:	
SCHOOL DISTRICT:	Hamilton Unified School District	HIGH SCHOOL:	Hamilton High School

TOTAL PROJECTED NUMBER OF STUDENTS TO BE SERVED:	37	TOTAL PROJECTED FTES:	3
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COURSE NAME	COURSE NUMBER	TERM	# OF SECTIONS	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Intro to Animal Science	AGS 40	FA18	1	8:10-9:30	M-F	J Lohse	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS
Intro to Agriculture Business	AB 26	SP19	1	12:28-1:47	T-Th-F	J Lohse	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS
							<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS

Required: Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

Required: Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code, § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.

5. **BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
N/A				

6. **REIMBURSEMENT.**

- 6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the instructional services for a course offered as part of this CCAP Agreement, the College will reimburse the School District **\$400.00 per section.**
- 6.2. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

7. FACILITIES USE.

- 7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.
- 7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS
HHS	13	M-F	8:10 – 9:30
HHS	13	T-Th-F	12:28 – 1:47

8. APPENDIX APPROVAL

- 8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, present this Appendix as an information item. The College and School District shall ensure that the governing board of each district, at a subsequent open public meeting of that board, shall take comments from the public and approve or disapprove this Appendix. (Ed. Code, § 76004, subd. (b))
- 8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor’s Office of the California Community Colleges prior to the start of the course. (Ed. Code, § 76004, subd. (c)(3))

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

HAMILTON UNIFIED SCHOOL DISTRICT

By: _____
 (Signature of person authorized to execute Appendix on behalf of College.)

By: _____
 (Signature of person authorized to execute Appendix on behalf of School District.)

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

TO BE COMPLETED BY COLLEGE ONLY					
The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	VPI	Preparer’s Name & ID:	TANNA NEILSEN 3180821	Phone:	6108
Vendor Name:	HAMILTON UNIFIED SCHOOL DISTRICT		Vendor ID:		
PO Description (Max. 25 characters):	DUAL ENROLLMENT				
Budget Code:	12.205.110.1.601010.55890	PO Amount:			
Contract Monitor Name (Person Who Approves Invoices):	TANNA NEILSEN			Phone:	6108
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
Business Contracts Approval:		Purchase Order Number:			

BUTTE COLLEGE

COURSE OUTLINE

I. CATALOG DESCRIPTION

AGS 40 - Introduction to Animal Science

3 Unit(s)

Prerequisite(s): NONE

Recommended Prep: Reading Level III; English Level III; Math Level II

Transfer Status: CSU/UC

34 hours Lecture

51 hours Lab

This course is a scientific approach to the livestock industry encompassing aspects of animal anatomy, physiology, nutrition, genetics and epidemiology. There will be special emphasis on the origin, characteristics, adaptation and contributions of farm animals to the global agriculture industry. Analysis of the economic trends and career opportunities in animal agriculture will be covered.

II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

- A. Identify animal contributions to the development of human civilizations.
- B. Describe economically significant breeds of animals and their unique adaptations.
- C. Describe the function of the major body systems.
- D. Identify reproductive cycles and biotechnological principles of animal reproduction.
- E. Analyze genetic change through artificial/natural selection.
- F. Discuss nutritional needs for various body functions.
- G. Describe animal behavior as it relates to animal domestication, health and performance.
- H. Explain basic strategies for disease control, prevention and management.
- I. Utilize the scientific method to collect data, calculate production parameters and make scientifically-based management decisions.
- J. Identify and discuss current issues affecting animal agriculture.

III. COURSE CONTENT

A. Unit Titles/Suggested Time Schedule

<u>Topics</u>	<u>Lecture</u>	<u>Hours</u>
1. Introduction to animal agriculture		4.00
a. Career opportunities		
b. Importance of domestic animals to the world and to the United States		
c. Economic importance of animal agriculture		
d. Animal contributions to human needs		
e. Ethnic and cultural contributions to animal domestication		
2. Unique adaptations of various species		4.00
a. Natural selection vs artificial selection		
b. Meat animal use and production		
c. Fiber production		
d. Dairy production		
e. Recreational and companionship use of animals		
3. Anatomy and physiology		3.00
a. Identification of external anatomy for various species		
b. Analysis of body systems – reproductive, respiratory, digestive, immune, circulatory		

4. Animal reproduction	3.00
a. Animal breeding systems	
b. Reproductive management and technology	
c. Fertility assessment	
5. Genetics	3.00
a. Introduction and review of genetic principles	
b. Gene modification and genetic interactions	
c. Genetic improvement and variation	
d. Inheritance and population genetics	
6. Nutrition	3.00
a. Classes of nutrients	
b. Feed identification and composition	
c. Livestock feeding management practices	
7. Animal behavior (ethology)	3.00
a. Behavioral characteristics	
b. Animal handling and safety	
c. Conditioning	
8. Animal health	3.00
a. Biosecurity	
b. Vital Signs	
c. Indications of health vs disease	
d. Common diseases	
9. The scientific method	3.00
a. Research in animal agriculture	
b. Developing a research model	
c. Humane treatment of research animals	
10. Issues affecting animal agriculture	5.00
a. Animal welfare issues	
b. Advances in biotechnology	
c. Governmental and environmental concerns	
d. Food safety	
e. Public policy and consumer awareness	
Total Hours	34.00

Lab

<u>Topics</u>	<u>Hours</u>
1. Beef and Dairy	3.00
2. Sheep and Swine	3.00
3. Meats lab, safety and processes	3.00
4. Grocery store - meat, cheese, butter, ice cream	3.00
5. Purebred Beef - Expected Progeny Differences (EPD)	3.00
6. Commerical cattle operation - weaning, castration	3.00
7. Dairy farm - production cycle	3.00
8. Milk processing - cheese plant	3.00
9. Sheep - lambing and handling	3.00
10. Purebred Sheep - production cyle	3.00
11. Swine - vaccination, selection, management	3.00
12. Poultry - quality of carcasses and eggs	3.00

13. Horse - production cycle	3.00
14. Selection workshop	3.00
15. Biotechnology and environmental workshop	3.00
16. North Valley Livestock Tour	6.00
Total Hours	51.00

IV. METHODS OF INSTRUCTION

- A. Lecture
- B. Class Activities
- C. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
- D. Discussion
- E. Problem-Solving Sessions

V. METHODS OF EVALUATION

- A. Exams/Tests
- B. Class participation
- C. Written Examinations
- D. Practical Evaluations
- E. Mid-term and final examinations

VI. EXAMPLES OF ASSIGNMENTS

- A. Reading Assignments
 1. Read the chapter on genetic change through selection and be prepared to share your findings with the class.
 2. Read the chapter on market classes and grades of livestock and be able to discuss in a group setting the evaluative criteria for each grade of beef, pork and lamb.
- B. Writing Assignments
 1. Read the chapter on animal behavior and write a 2-3 page paper on the fields of animal behavior and systems of animal behavior.
 2. Read an article from a trade magazine on the issues in animal agriculture and write 2 page paper on animal welfare.
- C. Out-of-Class Assignments
 1. Visit any livestock operation in the local area and be prepared to share with the class, the breeds, total numbers and management practices utilized at the operation.
 2. Use the Internet to check current pricing on the major market animals as well as breeding stock for swine, sheep, beef and dairy cattle. This information will be shared with the class.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

- A. Taylor, R. Scientific Farm Animal Production. 10th Edition. Prentice Hall, 2012.

Materials Other Than Textbooks:

- A. Materials: 3 ring notebook, proper clothing for labs

Created/Revised by: Bruce Hicks

Date: 10/20/2014

BUTTE COLLEGE

COURSE OUTLINE

I. CATALOG DESCRIPTION

AB 26 - Introduction to Agriculture Business

3 Unit(s)

Prerequisite(s): NONE

Recommended Prep: Reading Level IV; English Level III; Math Level II

Transfer Status: CSU

51 hours Lecture

This course provides students with a basic understanding of the business and economics of the agricultural industry; an introduction to the economic aspects of agriculture and their implications to the agricultural producer, consumer and the food system; management principles encountered in the day to day operation of an agricultural enterprise as they relate to the decision making process. (C-ID AG-AB 104).

II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

- A. Explain how economic principles relate to commodity marketing sub sectors in agriculture.
- B. Recognize and describe agricultural business organizational structures including; sole proprietorships, partnerships, corporations, franchises, and cooperatives. Identify and explain the four functions of management and how they relate to the agribusiness organization.
- C. Develop an awareness of the basic laws, regulations, and regulatory agencies that interact with the agriculture community.
- D. Describe various styles of leadership.
- E. Identify the role of the agricultural manager.
- F. Recognize, evaluate, and propose solutions to problems in personnel, ethics and communication.

III. COURSE CONTENT

A. Unit Titles/Suggested Time Schedule

<u>Topics</u>	<u>Lecture</u>	<u>Hours</u>
1. The role and organization of the agribusiness		8.50
a. The place of agribusiness in California, United States, and the global economy		
b. Types of agribusiness		
c. The organization of an agribusiness		
d. Types of business structure		
e. Managing the agribusiness		
2. Management		8.50
a. Planning		
b. Leading		
c. Organizing		
d. Controlling		
3. Managerial Problem Solving in Agriculture		8.50
a. Diagnosis of the situation		
b. Generating alternative		
c. Evaluating alternatives		
d. Selecting the best alternative		
e. Implementing the alternative		

f. Evaluation of results	
4. Financial Management and Control of Agribusiness	8.50
a. General business economics	
b. Overview of financial statements	
5. Human Resource Management	8.50
a. The role of the agriculture manager	
b. Agriculture employee motivation	
c. Team and team building	
d. Labor relations	
6. Business Land and Ethics in Agriculture	8.50
a. Agriculture values	
b. Agriculture business ethnics	
c. Personal values	
d. Agricultural Law and the regulatory environment	
Total Hours	51.00

IV. METHODS OF INSTRUCTION

- A. Lecture
- B. Group Discussions
- C. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
- D. Reading Assignments
- E. Case Studies

V. METHODS OF EVALUATION

- A. Quizzes
- B. Oral Presentation
- C. Projects
- D. Homework
- E. Short papers
- F. Essays and research papers
- G. Business Plan

VI. EXAMPLES OF ASSIGNMENTS

- A. Reading Assignments
 1. Read and interpret an article pertaining to current events in agriculture, posted on the class portal. Be prepared to discuss the issues and take a pro/con position.
 2. Read the case study in your text dealing with "Going Broke While Making a Profit". Identify how this happened and how it could have been avoided.
- B. Writing Assignments
 1. Write a 7-10 page Business Plan for an agricultural endeavor of your choice. The Business Plan should include a description of the business, a marketing plan, and financial statements.
 2. Write a two-three research page paper covering the management style of the Simplot Corporation. Identify the companies approach to hiring, advancement, and outlook on the future.
- C. Out-of-Class Assignments
 1. Locate two examples of advertising for an agricultural commodity. One should be commodity based and the other product specific. Be prepared to discuss in class.
 2. Interview an individual currently working in your proposed field of employment. Write a

two page paper discussing the nature of the work, the best and worst parts of the job, and the employment outlook. Be prepared to discuss in class.

VII. RECOMMENDED MATERIALS OF INSTRUCTION

Textbooks:

- A. Beierlein, J. Principles of Agribusiness Management. 5th Edition. Waveland, 2013.
- B. Barnard, F. Agribusiness Management. 4th Edition. Routledge, 2012.

Created/Revised by: Bruce Hicks

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	2017-18 Calculations			2018-19 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
	2016-17 Actual			2017-18 Actual		
A. PRIOR YEAR DATA (2017-18 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)						
	1,395,802.24		1,395,802.24			1,503,231.89
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)						
	671.90		671.90			677.24
ADJUSTMENTS TO PRIOR YEAR LIMIT						
Adjustments to 2016-17			Adjustments to 2017-18			
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)						
			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
2017-18 P2 Report			2018-19 P2 Estimate			
B. CURRENT YEAR GANN ADA						
1. Total K-12 ADA (Form A, Line A6)						
	677.24		677.24	668.06		668.06
2. Total Charter Schools ADA (Form A, Line C9)						
	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)						
			677.24			668.06
2017-18 Actual			2018-19 Budget			
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED						
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)						
	14,262.28		14,262.28	14,263.00		14,263.00
2. Timber Yield Tax (Object 8022)						
	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)						
	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)						
	1,420,703.81		1,420,703.81	1,395,880.00		1,395,880.00
5. Unsecured Roll Taxes (Object 8042)						
	62,236.38		62,236.38	61,293.00		61,293.00
6. Prior Years' Taxes (Object 8043)						
	(12,751.96)		(12,751.96)	0.00		0.00
7. Supplemental Taxes (Object 8044)						
	44,437.29		44,437.29	54,420.00		54,420.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)						
	(40,516.09)		(40,516.09)	(60,168.00)		(60,168.00)
9. Penalties and Int. from Delinquent Taxes (Object 8048)						
	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)						
	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)						
	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)						
	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)						
	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)						
	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)						
	1,488,371.71	0.00	1,488,371.71	1,465,688.00	0.00	1,465,688.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)						
	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)						
	1,488,371.71	0.00	1,488,371.71	1,465,688.00	0.00	1,465,688.00

	2017-18 Calculations			2018-19 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			71,094.00			88,636.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			71,094.00			88,636.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	5,678,379.00		5,678,379.00	6,082,567.00		6,082,567.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	5,835.00		5,835.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	5,684,214.00	0.00	5,684,214.00	6,082,567.00	0.00	6,082,567.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	8,044,666.45		8,044,666.45	8,310,981.00		8,310,981.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	23,941.86		23,941.86	8,000.00		8,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			1,395,802.24			1,503,231.89
2. Inflation Adjustment			1.0369			1.0367
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0079			0.9864
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			1,458,741.07			1,537,206.25
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			1,488,371.71			1,465,688.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			81,268.80			80,167.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			41,463.36			160,154.25
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			81,268.80			160,154.25
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			4,685.38			1,566.51
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			1,493,057.09			1,467,254.51
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			81,268.80			158,587.74
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			1,493,057.09			
b. State Subventions (Line D8)			81,268.80			
c. Less: Excluded Appropriations (Line C23)			71,094.00			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			1,503,231.89			

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals			2018-19 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	7,170,478.71	0.00	7,170,478.71	7,548,255.00	0.00	7,548,255.00	5.3%
2) Federal Revenue		8100-8299	13,991.38	261,223.00	275,214.38	0.00	260,002.00	260,002.00	-5.5%
3) Other State Revenue		8300-8599	230,128.44	264,627.30	494,755.74	431,942.00	35,282.00	467,224.00	-5.6%
4) Other Local Revenue		8600-8799	104,217.62	0.00	104,217.62	35,500.00	0.00	35,500.00	-65.9%
5) TOTAL REVENUES			7,518,816.15	525,850.30	8,044,666.45	8,015,697.00	295,284.00	8,310,981.00	3.3%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	3,281,367.14	136,607.36	3,417,974.50	3,382,214.80	94,685.30	3,476,900.10	1.7%
2) Classified Salaries		2000-2999	777,280.01	330,917.08	1,108,197.09	820,093.91	325,960.73	1,146,054.64	3.4%
3) Employee Benefits		3000-3999	1,553,260.98	185,035.76	1,738,296.74	1,703,197.15	189,837.91	1,893,035.06	8.9%
4) Books and Supplies		4000-4999	241,207.66	212,514.75	453,722.41	226,385.32	86,559.00	312,944.32	-31.0%
5) Services and Other Operating Expenditures		5000-5999	746,913.07	162,759.08	909,672.15	677,368.00	131,225.00	808,593.00	-11.1%
6) Capital Outlay		6000-6999	394,500.13	0.00	394,500.13	200,000.00	36,000.00	236,000.00	-40.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	641,497.37	0.00	641,497.37	565,616.00	0.00	565,616.00	-11.8%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(1,879.00)	1,879.00	0.00	(10,572.00)	10,572.00	0.00	0.0%
9) TOTAL EXPENDITURES			7,634,147.36	1,029,713.03	8,663,860.39	7,564,303.18	874,839.94	8,439,143.12	-2.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(115,331.21)	(503,862.73)	(619,193.94)	451,393.82	(579,555.94)	(128,162.12)	-79.3%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	0.00	0.00	0.00	27,972.00	0.00	27,972.00	New
b) Transfers Out		7600-7629	103,000.00	0.00	103,000.00	103,000.00	0.00	103,000.00	0.0%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(535,821.00)	535,821.00	0.00	(579,555.94)	579,555.94	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			(638,821.00)	535,821.00	(103,000.00)	(654,583.94)	579,555.94	(75,028.00)	-27.2%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals			2018-19 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(754,152.21)	31,958.27	(722,193.94)	(203,190.12)	0.00	(203,190.12)	-71.9%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance		9791	1,876,164.85	793,112.08	2,669,276.93	1,122,012.64	825,070.35	1,947,082.99	-27.1%
a) As of July 1 - Unaudited		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Audit Adjustments			1,876,164.85	793,112.08	2,669,276.93	1,122,012.64	825,070.35	1,947,082.99	-27.1%
c) As of July 1 - Audited (F1a + F1b)		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Other Restatements			1,876,164.85	793,112.08	2,669,276.93	1,122,012.64	825,070.35	1,947,082.99	-27.1%
e) Adjusted Beginning Balance (F1c + F1d)			1,122,012.64	825,070.35	1,947,082.99	918,822.52	825,070.35	1,743,892.87	-10.4%
2) Ending Balance, June 30 (E + F1e)									
Components of Ending Fund Balance									
a) Nonspendable		9711	10,000.00	0.00	10,000.00	0.00	0.00	0.00	-100.0%
Revolving Cash		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stores		9713	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Others		9740	0.00	825,070.35	825,070.35	0.00	825,070.35	825,070.35	0.0%
b) Restricted									
c) Committed		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stabilization Arrangements		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments									
d) Assigned		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Assignments									
e) Unassigned/Unappropriated		9789	354,070.00	0.00	354,070.00	0.00	0.00	0.00	-100.0%
Reserve for Economic Uncertainties		9790	757,942.64	0.00	757,942.64	918,822.52	0.00	918,822.52	21.2%
Unassigned/Unappropriated Amount									

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	45,682.00	0.00	-100.0%
3) Other State Revenue		8300-8599	194,225.00	194,225.00	0.0%
4) Other Local Revenue		8600-8799	2,765.86	200.00	-92.8%
5) TOTAL, REVENUES			242,672.86	194,425.00	-19.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	58,386.08	40,426.99	-30.8%
2) Classified Salaries		2000-2999	42,321.40	47,132.80	11.4%
3) Employee Benefits		3000-3999	46,543.03	45,641.84	-1.9%
4) Books and Supplies		4000-4999	17,234.19	18,963.37	10.0%
5) Services and Other Operating Expenditures		5000-5999	62,715.93	14,288.00	-77.2%
6) Capital Outlay		6000-6999	13,306.37	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			240,507.00	166,453.00	-30.8%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)					
			2,165.86	27,972.00	1191.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	27,972.00	New
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(27,972.00)	New

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,165.86	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	93,809.54	95,975.40	2.3%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			93,809.54	95,975.40	2.3%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			93,809.54	95,975.40	2.3%
2) Ending Balance, June 30 (E + F1e)					
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	93,891.54	93,891.54	0.0%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	2,083.86	2,083.86	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	129,462.00	132,828.87	2.6%
4) Other Local Revenue		8600-8799	129.94	0.00	-100.0%
5) TOTAL, REVENUES			129,591.94	132,828.87	2.5%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	27,496.17	25,961.40	-5.6%
2) Classified Salaries		2000-2999	59,780.37	59,841.32	0.1%
3) Employee Benefits		3000-3999	35,547.00	44,026.15	23.9%
4) Books and Supplies		4000-4999	3,258.07	1,000.00	-69.3%
5) Services and Other Operating Expenditures		5000-5999	3,380.39	2,000.00	-40.8%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			129,462.00	132,828.87	2.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)					
			129.94	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			129.94	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,262.36	2,392.30	5.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,262.36	2,392.30	5.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,262.36	2,392.30	5.7%
2) Ending Balance, June 30 (E + F1e)			2,392.30	2,392.30	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			233.33	233.33	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,158.97	2,158.97	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	421,821.49	320,000.00	-24.1%
3) Other State Revenue		8300-8599	28,282.79	25,000.00	-11.6%
4) Other Local Revenue		8600-8799	31,926.00	29,200.00	-8.5%
5) TOTAL, REVENUES			482,030.28	374,200.00	-22.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	172,963.86	163,611.12	-5.4%
3) Employee Benefits		3000-3999	86,280.45	92,757.34	7.5%
4) Books and Supplies		4000-4999	270,801.83	109,831.54	-59.4%
5) Services and Other Operating Expenditures		5000-5999	13,854.84	8,000.00	-42.3%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			543,900.98	374,200.00	-31.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(61,870.70)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(61,870.70)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	223,895.07	162,024.37	-27.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			223,895.07	162,024.37	-27.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			223,895.07	162,024.37	-27.6%
2) Ending Balance, June 30 (E + F1e)			162,024.37	162,024.37	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	6,387.53	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			127,095.10	133,482.63	5.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	28,541.74	28,541.74	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	296.04	100.00	-66.2%
5) TOTAL, REVENUES			296.04	100.00	-66.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	27,739.99	53,100.00	91.4%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			27,739.99	53,100.00	91.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(27,443.95)	(53,000.00)	93.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	53,036.33	53,000.00	-0.1%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			53,036.33	53,000.00	-0.1%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			25,592.38	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	7,931.70	33,524.08	322.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,931.70	33,524.08	322.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,931.70	33,524.08	322.7%
2) Ending Balance, June 30 (E + F1e)			33,524.08	33,524.08	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	33,524.08	33,524.08	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	4,231.80	200.00	-95.3%
5) TOTAL, REVENUES			4,231.80	200.00	-95.3%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			4,231.80	200.00	-95.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	50,000.00	50,000.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			50,000.00	50,000.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			54,231.80	50,200.00	-7.4%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	365,787.35	420,019.15	14.8%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			365,787.35	420,019.15	14.8%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			365,787.35	420,019.15	14.8%
2) Ending Balance, June 30 (E + F1e)					
			420,019.15	470,219.15	12.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	420,019.15	470,219.15	12.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,185.82	200.00	-90.9%
5) TOTAL, REVENUES			2,185.82	200.00	-90.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,185.82	200.00	-90.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,185.82	200.00	-90.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	205,549.53	207,735.35	1.1%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			205,549.53	207,735.35	1.1%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			205,549.53	207,735.35	1.1%
2) Ending Balance, June 30 (E + F1e)					
Components of Ending Fund Balance					
a) Nonspendable					
		9711	0.00	0.00	0.0%
		9712	0.00	0.00	0.0%
		9713	0.00	0.00	0.0%
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	0.00	0.00	0.0%
c) Committed					
		9750	0.00	0.00	0.0%
		9760	0.00	0.00	0.0%
d) Assigned					
		9780	207,735.35	207,935.35	0.1%
e) Unassigned/Unappropriated					
		9789	0.00	0.00	0.0%
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,059.45	25.00	-99.6%
5) TOTAL REVENUES			6,059.45	25.00	-99.6%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			6,059.45	25.00	-99.6%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			6,059.45	25.00	-99.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited			97,376.43	103,435.88	6.2%
b) Audit Adjustments			0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			97,376.43	103,435.88	6.2%
d) Other Restatements			0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			97,376.43	103,435.88	6.2%
2) Ending Balance, June 30 (E + F1e)			103,435.88	103,460.88	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash			0.00	0.00	0.0%
Stores			0.00	0.00	0.0%
Prepaid Items			0.00	0.00	0.0%
All Others			0.00	0.00	0.0%
b) Restricted			0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements			0.00	0.00	0.0%
Other Commitments			0.00	0.00	0.0%
d) Assigned					
Other Assignments			103,435.88	103,460.88	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties			0.00	0.00	0.0%
Unassigned/Unappropriated Amount			0.00	0.00	0.0%

Description	2017-18 Unaudited Actuals			2018-19 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	672.21	677.53	672.21	663.03	663.03	672.21
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	672.21	677.53	672.21	663.03	663.03	672.21
5. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class	5.03	5.03	5.03	5.03	5.03	5.00
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	5.03	5.03	5.03	5.03	5.03	5.00
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	677.24	682.56	677.24	668.06	668.06	677.21
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	293,887.00		293,887.00			293,887.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	293,887.00	0.00	293,887.00	0.00	0.00	293,887.00
Capital assets being depreciated:						
Land Improvements	604,362.00		604,362.00			604,362.00
Buildings	9,278,697.00		9,278,697.00			9,278,697.00
Equipment	823,385.99	783,238.00	1,606,623.99	13,306.00		1,619,929.99
Total capital assets being depreciated	10,706,444.99	783,238.00	11,489,682.99	13,306.00	0.00	11,502,988.99
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net	10,706,444.99	783,238.00	11,489,682.99	13,306.00	0.00	11,502,988.99
Governmental activity capital assets, net	11,000,331.99	783,238.00	11,783,569.99	13,306.00	0.00	11,796,875.99
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated			0.00			0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	3,417,974.50	301	0.00	303	3,417,974.50	305	8,800.00		307	3,409,174.50	307
2000 - Classified Salaries	1,108,197.09	311	4,455.16	313	1,103,741.93	315	51,507.71		317	1,052,234.22	319
3000 - Employee Benefits	1,738,296.74	321	115,575.12	323	1,622,721.62	325	25,241.38		327	1,597,480.24	329
4000 - Books, Supplies Equip Replace. (6500)	453,722.41	331	0.00	333	453,722.41	335	164,123.06		337	289,599.35	339
5000 - Services. . . & 7300 - Indirect Costs	909,672.15	341	35,853.70	343	873,818.45	345	45,186.06		347	828,632.39	349
TOTAL					7,471,978.91	365			TOTAL	7,177,120.70	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)		Object	EDP No.
1. Teacher Salaries as Per EC 41011.		1100	375
2. Salaries of Instructional Aides Per EC 41011.		2100	380
3. STRS.		3101 & 3102	382
4. PERS.		3201 & 3202	383
5. OASDI - Regular, Medicare and Alternative.		3301 & 3302	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans).		3401 & 3402	385
7. Unemployment Insurance.		3501 & 3502	387
8. Workers' Compensation Insurance.		3601 & 3602	388
9. OPEB, Active Employees (EC 41372).		3751 & 3752	389
10. Other Benefits (EC 22310).		3901 & 3902	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10).			395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2.			
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).			396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*.			396
14. TOTAL SALARIES AND BENEFITS.			397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.			55.23%
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')			

PART III: DEFICIENCY AMOUNT	
A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.	
1. Minimum percentage required (60% elementary, 55% unified, 50% high)	55.00%
2. Percentage spent by this district (Part II, Line 15)	55.23%
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	0.00%
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).	7,177,120.70
5. Deficiency Amount (Part III, Line 3 times Line 4)	0.00

PART IV: Explanation for adjustments entered in Part I, Column 4b (required)

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	590,550.00		590,550.00		88,378.00	502,172.00	91,929.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Capital Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability	18,910.00		18,910.00	11,972.00		30,882.00	
Compensated Absences Payable							
Governmental activities long-term liabilities	609,460.00	0.00	609,460.00	11,972.00	88,378.00	533,054.00	91,929.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Capital Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section I - Expenditures	Funds 01, 09, and 62			2017-18 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	8,766,860.39
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	261,223.00
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	0.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999	394,500.13
3. Debt Service	All	9100	5400-5450, 5800, 7430- 7439	0.00
4. Other Transfers Out	All	9200	7200-7299	66,597.37
5. Interfund Transfers Out	All	9300	7600-7629	103,000.00
6. All Other Financing Uses	All	9100	7699	0.00
		9200	7651	
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	0.00
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	0.00
9. Supplemental expenditures made as a result of a Presidentially declared disaster	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)				564,097.50
D. Plus additional MOE expenditures:			1000-7143, 7300-7439	
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All	minus 8000-8699	61,870.70
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			
E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)				8,003,410.59

Section II - Expenditures Per ADA		2017-18 Annual ADA/ Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)		682.56
B. Expenditures per ADA (Line I.E divided by Line II.A)		11,725.58
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)		
	Total	Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)	7,432,348.38	11,040.98
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)	0.00	0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)	7,432,348.38	11,040.98
B. Required effort (Line A.2 times 90%)	6,689,113.54	9,936.88
C. Current year expenditures (Line I.E and Line II.B)	8,003,410.59	11,725.58
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)	0.00	0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)	MOE Met	
F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2019-20 may be reduced by the lower of the two percentages)	0.00%	0.00%

Part I - General Administrative Share of Plant Services Costs

California's indirect cost plan allows that the general administrative costs in the indirect cost pool may include that portion of plant services costs (maintenance and operations costs and facilities rents and leases costs) attributable to the general administrative offices. The calculation of the plant services costs attributed to general administration and included in the pool is standardized and automated using the percentage of salaries and benefits relating to general administration as proxy for the percentage of square footage occupied by general administration.

A. Salaries and Benefits - Other General Administration and Centralized Data Processing

- 1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702) (Functions 7200-7700, goals 0000 and 9000) 324,435.71
- 2. Contracted general administrative positions not paid through payroll
 - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800. _____
 - b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

- 1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702) (Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) 5,825,615.45

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) 5.57%

Part II - Adjustments for Employment Separation Costs

When an employee separates from service, the local educational agency (LEA) may incur costs associated with the separation in addition to the employee's regular salary and benefits for the final pay period. These additional costs can be categorized as "normal" or "abnormal or mass" separation costs.

Normal separation costs include items such as pay for accumulated unused leave or routine severance pay authorized by governing board policy. Normal separation costs are not allowable as direct costs to federal programs, but are allowable as indirect costs. State programs may have similar restrictions. Where federal or state program guidelines required that the LEA charge an employee's normal separation costs to an unrestricted resource rather than to the restricted program in which the employee worked, the LEA may identify and enter these costs on Line A for inclusion in the indirect cost pool.

Abnormal or mass separation costs are those costs resulting from actions taken by an LEA to influence employees to terminate their employment earlier than they normally would have. Abnormal or mass separation costs include retirement incentives such as a Golden Handshake or severance packages negotiated to effect termination. Abnormal or mass separation costs may not be charged to federal programs as either direct costs or indirect costs. Where an LEA paid abnormal or mass separation costs on behalf of positions in general administrative functions included in the indirect cost pool, the LEA must identify and enter these costs on Line B for exclusion from the pool.

A. Normal Separation Costs (optional)

Enter any normal separation costs paid on behalf of employees of restricted state or federal programs that were charged to an unrestricted resource (0000-1999) in funds 01, 09, and 62 with functions 1000-6999 or 8100-8400 rather than to the restricted program. These costs will be moved in Part III from base costs to the indirect cost pool. _____
Retain supporting documentation.

B. Abnormal or Mass Separation Costs (required)

Enter any abnormal or mass separation costs paid on behalf of general administrative positions charged to unrestricted resources (0000-1999) in funds 01, 09, and 62 with functions 7200-7700. These costs will be moved in Part III from the indirect cost pool to base costs. If none, enter zero. 0.00

Part III - Indirect Cost Rate Calculation (Funds 01, 09, and 62, unless indicated otherwise)

A. Indirect Costs

1. Other General Administration, less portion charged to restricted resources or specific goals (Functions 7200-7600, objects 1000-5999, minus Line B9)	413,637.02
2. Centralized Data Processing, less portion charged to restricted resources or specific goals (Function 7700, objects 1000-5999, minus Line B10)	0.00
3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000-5999)	0.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000-5999)	0.00
5. Plant Maintenance and Operations (portion relating to general administrative offices only) (Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	45,259.41
6. Facilities Rents and Leases (portion relating to general administrative offices only) (Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	458,896.43
9. Carry-Forward Adjustment (Part IV, Line F)	81,742.17
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	540,638.60

B. Base Costs

1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	4,702,883.38
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	1,097,099.64
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 5100)	293,665.00
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	0.00
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	0.00
6. Enterprise (Function 6000, objects 1000-5999 except 5100)	0.00
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	246,569.98
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000-5999, minus Part III, Line A3)	20,570.00
9. Other General Administration (portion charged to restricted resources or specific goals only) (Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	5,027.39
10. Centralized Data Processing (portion charged to restricted resources or specific goals only) (Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	0.00
11. Plant Maintenance and Operations (all except portion relating to general administrative offices) (Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	767,297.37
12. Facilities Rents and Leases (all except portion relating to general administrative offices) (Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	218,083.02
15. Child Development (Fund 12, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	129,462.00
16. Cafeteria (Funds 13 and 61, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	543,900.98
17. Foundation (Funds 19 and 57, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
18. Total Base Costs (Lines B1 through B12 and Lines B13b through B17, minus Line B13a)	8,024,558.76

**C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment
(For information only - not for use when claiming/recovering indirect costs)**

(Line A8 divided by Line B18) 5.72%

D. Preliminary Proposed Indirect Cost Rate

(For final approved fixed-with-carry-forward rate for use in 2019-20 see www.cde.ca.gov/fg/ac/ic/)

(Line A10 divided by Line B18) 6.74%

Part IV - Carry-forward Adjustment

The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates the need for LEAs to file amended federal reports when their actual indirect costs vary from the estimated indirect costs on which the approved rate was based.

Where the ratio of indirect costs incurred in the current year is less than the estimated ratio of indirect costs on which the approved rate for use in the current year was based, the carry-forward adjustment is limited by using either the approved rate times current year base costs, or the highest rate actually used to recover costs from any program times current year base costs, if the highest rate used was less than the approved rate. Rates used to recover costs from programs are displayed in Exhibit A.

A. Indirect costs incurred in the current year (Part III, Line A8)	<u>458,896.43</u>
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	<u>0.00</u>
2. Carry-forward adjustment amount deferred from prior year(s), if any	<u>0.00</u>
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (4.7%) times Part III, Line B18); zero if negative	<u>81,742.17</u>
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (4.7%) times Part III, Line B18) or (the highest rate used to recover costs from any program (4.7%) times Part III, Line B18); zero if positive	<u>0.00</u>
D. Preliminary carry-forward adjustment (Line C1 or C2)	<u>81,742.17</u>
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	<u>not applicable</u>
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	<u>not applicable</u>
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	<u>not applicable</u>
LEA request for Option 1, Option 2, or Option 3	<u>1</u>
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	<u>81,742.17</u>

Unaudited Actuals
2017-18 Unaudited Actuals
LOTTERY REPORT
Revenues, Expenditures and
Ending Balances - All Funds

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	473,951.43		149,472.82	623,424.25
2. State Lottery Revenue	8560	102,945.44		40,074.92	143,020.36
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
6. Total Available (Sum Lines A1 through A5)		576,896.87	0.00	189,547.74	766,444.61
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	0.00			0.00
2. Classified Salaries	2000-2999	0.00			0.00
3. Employee Benefits	3000-3999	0.00			0.00
4. Books and Supplies	4000-4999	10,032.36		70,221.88	80,254.24
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	8,932.00			8,932.00
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800				
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			1,760.00	1,760.00
6. Capital Outlay	6000-6999	0.00			0.00
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211,7212,7221, 7222,7281,7282	0.00			0.00
b. To JPAs and All Others	7213,7223, 7283,7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399				
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		18,964.36	0.00	71,981.88	90,946.24
C. ENDING BALANCE					
(Must equal Line A6 minus Line B12)	979Z	557,932.51	0.00	117,565.86	675,498.37

D. COMMENTS:

Shared cost between Title I and Lottery for Renaissance Learning.

Data from this report will be used to prepare a report to the Legislature as required by Control Section 24.60 of the Budget Act.

Pursuant to Government Code Section 8880.4(a)(2)(B) and the definition in Education Code Section 60010(h), Resource 6300 funds are to be used for the purchase of instructional materials only. Any amounts in the shaded cells of this column should be reviewed for appropriateness.

Hamilton Unified School District

*** PUBLIC NOTICE***

Public Posting: September 4, 2018

Public Meeting at Board Meeting: September 26, 2018

District Board Action set for: October 24, 2018

The following is a public notice of the potential Employer Cost of providing two years additional service credit to PERS eligible employees, should all eligible employees retire during the designated window period. Refer to Government Code 20904 for the terms by which we are offering this early retirement incentive.

Eligible PERS Employees	Date of Birth	Age*	Pay Rate	Cost Factor	Pay Rate x Cost	
					Factor	
	12/3/1951	67	\$ 67,002.00	0.63	\$	42,211.26
	11/14/1954	64	\$ 31,080.40	0.67	\$	20,823.87
E E	11/6/1955	63	\$ 32,284.40	0.67	\$	21,630.55
L M	6/12/1956	63	\$ 90,574.00	0.67	\$	60,684.58
I P	10/18/1957	61	\$ 36,360.80	0.67	\$	24,361.74
G L	8/2/1961	57	\$ 47,132.00	0.64	\$	30,164.48
I O	2/9/1962	57	\$ 85,474.00	0.64	\$	54,703.36
B Y	7/25/1962	56	\$ 40,574.80	0.64	\$	25,967.87
L E	12/22/1962	56	\$ 34,520.40	0.64	\$	22,093.06
E E	6/8/1964	55	\$ 126,758.00	0.64	\$	81,125.12
	1/11/1965	54	\$ 33,918.40	0.46	\$	15,602.46
	5/12/1965	54	\$ 37,788.40	0.46	\$	17,382.66
S	12/4/1967	51	\$ 69,674.00	0.46	\$	32,050.04
	6/2/1968	51	\$ 51,314.00	0.46	\$	23,604.44
	9/11/1968	50	\$ 37,788.40	0.46	\$	17,382.66
Total potential Employer Cost if all eligible employees were to retire within window period:					\$	489,788.15

* Age on last day of designated window period.

**INTERDISTRICT ATTENDANCE AGREEMENT
HAMILTON UNIFIED SCHOOL DISTRICT**

P.O. Box 488, 620 Canal Street
Hamilton City, CA 95951
P: (530) 826-3261 Ext. 6004 F: (530) 826-0440

FROM: Hamilton Unified School District	TO: (School District Name)
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STUDENT INFORMATION

Student's Name	Grade	Current School	School Of Desired Attendance

I request that my child(ren) (named above) attend a school out of our district of residence (named above) during the _____ school year.
(elementary students must reapply annually)

Reason for Request:

Has your student(s) been expelled or is the student(s) in the process of being expelled from school? YES NO

If yes, please indicate the student(s) name:

Date of Incident: _____ *School where incident occurred:* _____

Does your student(s) receive Special Education services? YES NO Does your student(s) have an active 504 plan? YES NO

PARENT/GUARDIAN INFORMATION

First/Last/Legal Guardian Name		Telephone	
Physical Address	City	State/Zip Code	
Mailing Address	City	State/Zip Code	

IN COMPLETING THIS APPLICATION I UNDERSTAND THE FOLLOWING

- The student(s) must meet acceptable standards of attendance and conduct as established by the school principal.
- A variance will be granted only when appropriate space is available and may be revoked at any time as a result of discipline, lack of academic progress or attendance problems and/or classroom overcrowding.
- District of attendance will collect ADA for students with no tuition to be assessed to the district of residence.

I declare under penalty of perjury under laws of California, that the information provided above is true and correct. I understand that this information may be verified and that inaccurate or false information may subject my request to denial or revocation. I understand that the interdistrict attendance permit must be renewed annually for K-8. I understand that I am responsible for the transportation of my student. I further understand that, to maintain this permit my student must comply with any terms and conditions set forth below and the academic, behavior and attendance policy requirements of the district of desired attendance.

SIGNATURE (Parent or Legal Guardian): _____ DATE: _____

Official Use Only Below This Line
ACTION ON INTERDISTRICT ATTENDANCE REQUEST

HAMILTON UNIFIED SCHOOL DISTRICT

SCHOOL DISTRICT

Approved _____ Denied _____

Approved _____ Denied _____

Principal has reviewed form & met with parent(s) _____
Principal Initials _____

(Superintendent's Signature) _____ (Date) _____ (Superintendent's Signature) _____ (Date) _____

CALIFORNIA DEPARTMENT OF EDUCATION

An interdistrict transfer/reciprocal agreement is when parents/guardians wish to register/admit/enroll their student(s) at a school other than the designated school that is in their attendance area **outside** of their district.

California *Education Code* sections 46600–46610 permits parents/guardians to request an interdistrict transfer/reciprocal agreement. The fundamental basis for this provision is the signing of an agreement between districts. Interdistrict transfer/reciprocal agreement must be approved by both the student's original district of residence and the district to which the student seeks to transfer to. Both districts must approve the agreement before it becomes valid. The agreement may extend for a maximum of five consecutive years and may include terms or conditions. It is within the authority of either the home district or the receiving district to revoke an interdistrict transfer/reciprocal agreement at any time for any reason the local board or district superintendent deems appropriate.

If a request for an interdistrict transfer/reciprocal agreement is denied, the student's parents/guardians may file an appeal to the county office of education in the student's district of residence within 30 days of receipt of the official notice of denial of the transfer.

CSBA POLICY GUIDE SHEET

July 2018

Page 1 of 3

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

BP 0415 - Equity

(BP added)

New policy addresses the district's recognition and response to the unique barriers facing historically underserved and underrepresented student populations. Policy expresses the district's intent to proactively identify class and cultural biases as well as practices that impede equal access to opportunities for all students. Policy also presents examples of strategies to promote equity in district programs and activities.

BP/AR 1330 - Use of School Facilities

(BP/AR revised)

Policy updated to reflect the board's authority to provide the use of school facilities free of charge to recreational youth sports leagues that charge participants no more than an average of \$60 per month. Policy also adds new section on the use of school facilities as a polling place, formerly in BP 1400 - Relations Between Other Governmental Agencies and the Schools. Regulation updated to more directly reflect law addressing the board's authority to approve serving alcohol during a special event at district-owned facilities at a time when students are not present.

BP 1400 - Relations Between Other Governmental Agencies and the Schools

(BP revised)

Policy revised to delete material regarding the use of school facilities as a polling place, now addressed in BP 1330 - Use of School Facilities. Policy adds material on collaboration with local government agencies, formerly in BP 1020 - Youth Services.

BP 2210 - Administrative Discretion Regarding Board Policy

(BP revised)

Policy updated to add the board's expectation that the superintendent or designee will be nondiscriminatory and demonstrate a commitment to equity whenever he/she is exercising administrative authority to address a situation that is either not covered in written policies or that requires immediate action to avoid risk to student and staff safety, protect district property, or prevent disruption of school operations. Policy clarifies the superintendent's accountability for all areas of operation under his/her authority and provides that the superintendent or designee will notify the board, as appropriate, of his/her actions exercised pursuant to this policy.

BP 3312.2 - Educational Travel Program Contracts

(BP revised)

Updated policy clarifies the board's responsibility to approve contracts for educational travel programs and adds contract components, formerly in AR. Regulation deleted and key concepts moved to BP.

POLICY GUIDE SHEET

July 2018

Page 2 of 3

BP/AR 3320 - Claims and Actions Against the District

(BP/AR revised)

Policy and regulation updated to clarify the applicability of the Government Claims Act to certain claims for money or damages against the district, and to reflect **NEW COURT DECISION** (Big Oak Flat-Groveland Unified School District v. Superior Court of Tuolumne Court) which upheld the district's right to require that a claim be submitted using district procedures before a lawsuit may be filed. Regulation also updated to expand section on "Time Limitations."

BP 3515.21 - Unmanned Aircraft Systems (Drones)

(BP added)

New optional policy addresses strategies for avoiding disruption and maintaining the safety, security, and privacy of individuals when the district grants permission for a person or entity to operate an unmanned aircraft system (drone) on or over district property. Policy reflects federal regulations and Federal Aviation Administration guidance, and provides that the district shall only grant permission if the planned activity supports the district's own instructional, co-curricular, extracurricular, or operational purposes.

BP 4140/4240/4340 - Bargaining Units

(BP revised)

Policy updated to reflect **NEW COURT DECISION** (Janus v. AFSCME) which held that public employees cannot be compelled to pay mandatory "fair share service fees" to an employee organization. Policy also reflects **NEW LAW** (SB 866, 2018) which prohibits districts from deterring or discouraging employees or job applicants from becoming or remaining members of an employee organization and prohibits sharing the date, time, and place of new employee orientations with anyone other than employees, the exclusive representative, or a vendor contracted to provide a service for the orientation. Policy deletes material regarding the employee organization's provision of a financial report, which is required by law to be submitted to the Public Employment Relations Board rather than the district board.

AR 4157.2/4257.2/4357.2 - Ergonomics

(AR revised)

Regulation updated to add a definition of ergonomics, expand the purpose of the ergonomics program to include other workplace injuries in addition to repetitive motion injuries, provide for employees to report symptoms to a supervisor, reflect circumstances under which an ergonomics program is required by state regulations, and delete outdated date for implementation of state regulations.

BP 4161.3 - Professional Leaves

(BP added)

Regulation deleted and moved to new policy since the responsibility for granting professional leaves rests with the board pursuant to law. Policy reorganized for clarity, revised to more directly reflect law, and expanded to add board philosophical statement and an exception in law allowing a professional leave under an approved national recognized fellowship or foundation to be included in computing the service requirement for a subsequent leave.

BP 4261.3 - Professional Leaves

(BP added)

Regulation deleted and moved to new policy since the responsibility for granting professional leaves rests with the board pursuant to law. Policy reorganized for clarity, revised to more directly reflect law, and expanded to add board philosophical statement.

POLICY GUIDE SHEET

July 2018

Page 3 of 3

BP 5112.5 - Open/Closed Campus

(BP revised)

Policy revised to clarify options for open campus and add optional language regarding district criteria for student eligibility for open campus privileges. Policy also includes the requirement for written parental notification of the open campus policy, formerly in AR, and clarifies that a student's unauthorized absence from school constitutes an unexcused absence but is not classified as truancy unless it meets the legal definition of truancy based on the number of absences during the school year. Regulation deleted and key concepts moved to BP.

AR 5141.32 - Health Screening for School Entry

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 379, 2017) which changes the date by which the district must report oral health assessment data to the county office of education and/or state dental director and requires the certification form developed by the California Department of Education (CDE) to include parental rights related to oral health assessments offered at school sites. Regulation also deletes the requirement to notify parents/guardians of the telephone number for the Healthy Families program, which is no longer operational.

BP/AR 6174 - Education for English Learners

(BP/AR revised)

Policy and regulation updated to reflect **NEW STATE REGULATIONS** (Register 2018, No. 20) governing the implementation of Proposition 58 requirements pertaining to language acquisition programs, and to delete references to the former state assessment of English proficiency. Policy also adds concepts recommended in **NEW CDE PUBLICATION** ([The California English Learner Roadmap: Strengthening Comprehensive Educational Policies, Programs and Practices for English Learners](#)). Regulation adds definitions of designated and integrated English language development, renumbers cites to state regulations related to testing accommodations pursuant to **NEW STATE REGULATIONS** (Register 2018, No. 4), and reflects **NEW LAW** (AB 81, 2017) which requires specified information related to "long-term English learners" or "students at risk of becoming a long-term English learner" to be included in the Title I or Title III parental notification of a student's assessment of English proficiency.

BB 9310 - Board Policies

(BB revised)

Bylaw updated to address alignment of board policies with the district's vision, goals, and local control and accountability plan and add the concept of proactively addressing equity and equal access in board policies. Material rearranged to emphasize that policies are not operative if in conflict with applicable federal or state law or regulations or court decisions.

RESOLUTION NO. 18-19-102
(September 26, 2018 Regular Meeting)

A RESOLUTION OF THE GOVERNING BOARD OF THE HAMILTON UNIFIED SCHOOL
DISTRICT

ADOPT THE "GANN" LIMIT

(Normal, no increase to Limit pursuant to G.C. 7902.1 [nothing on line K {COE line P}])

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2017-2018 fiscal year and a projected Gann Limit for the 2018-2019 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT HEREBY RESOLVED that this Governing Board of Hamilton Unified School District of the County of Glenn, State of California, provides public notice that the attached calculations and documentation of the Gann limits for the 2017-2018 and 2018-2019 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Governing Board does hereby declare that the appropriations in the Budget for the 2017-2018 and 2018-2019 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

APPROVED, PASSED and ADOPTED by the Governing Board of the Hamilton Unified School District this 26th day of September 2018 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

Attest:

Gabriel Leal, President
Governing Board of Hamilton Unified School District

Charles Tracy, Superintendent
Hamilton Unified School District

RESOLUTION NO. 18-19-103
(September 26, 2018 Regular Board meeting)

**A RESOLUTION OF THE GOVERNING BOARD
OF THE HAMILTON UNIFIED SCHOOL DISTRICT**

RETIREMENT INCENTIVE PROGRAM

On motion by Member _____, seconded by Member
_____, the following resolution is adopted.

BE IT RESOLVED by the Governing Board of the Hamilton Unified School District, and hereby ordered that:

WHEREAS Education Code section 22714, 22714.5, 44929, 44929.1, 87488 and 87488.1 provides that a school district may permit members of the **California State Teachers' Retirement System** who retire to receive up to two years of additional service credit; and

WHEREAS the employing school district shall pay to the California State Teachers' Retirement Fund an amount equal to the actuarial present value cost of the additional service credit, and a fee to cover administrative costs; and

WHEREAS, the Hamilton Unified School District wishes to make this program available to member eligible for retirement; and

NOW, THEREFORE, BE IT RESOLVED that this program is hereby adopted, and

BE IT FURTHER RESOLVED that the period during which eligible employees may retire under this program is designated as March 3, 2019 through June 30, 2019.

PASSED AND ADOPTED THIS 26th day of September 2018, by the Governing Board of the Hamilton Unified School District of Glenn County, California.

Ayes:	Noes:	Abstain:	Absent:
STATE OF CALIFORNIA))	ss
COUNTY OF GLENN))	

I, Wendall Lower, Clerk of the Governing Board, Hamilton Unified School District, County of Glenn, do hereby certify the foregoing to be a full, true and correct copy of a resolution adopted by the said Board at a regular meeting hereof held at its regular meeting place on September 26, 2018, which action is contained in the minutes of the meeting of said Board.

Wendall Lower,
Clerk of the Governing Board

Date Signed

CSBA POLICY GUIDE SHEET

May 2018

Page 1 of 3

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

BP 0410 - Nondiscrimination in District Programs and Activities

(BP revised)

Policy updated to reflect **NEW LAW (AB 699)** which (1) adds immigration status to the categories of characteristics that are protected against discrimination, (2) requires parent/guardian notification of their child's right to a free public education regardless of immigration status or religious beliefs, and (3) mandates that districts adopt policy consistent with a model policy developed by the California Attorney General, which includes a statement regarding equitable services. Policy also reflects provisions of the Attorney General's model policy and **NEW LAW (SB 31)** which prohibit districts from compiling or assisting in the compilation of a registry based on immigration status, religion, or other specified characteristics.

E 0420.41 - Charter School Oversight

(E revised)

Exhibit updated to reflect **NEW LAWS** affecting requirements for charter schools, including **AB 1360** which clarifies that the charter school's admission preferences must be approved by the district board, **AB 830** which repeals the high school exit examination requirement, **AB 1360** which requires parental notification that parent/guardian involvement is not a requirement for enrollment at the charter school, **AB 699** which requires charter schools to adopt policy consistent with the model policy on immigration enforcement developed by the California Attorney General, **AB 2097 (2016)** which prohibits the collection of social security numbers, **AB 841** which prohibits advertising or promotion of non-nutritious foods or beverages, **SB 250** which requires parental notification within 10 days of a negative meal account balance and prohibits different treatment of students with unpaid meal fees, and **SB 138** which requires "very high poverty schools" to apply to provide lunch and/or breakfast free of charge to all students under a federal universal service provision.

BP/AR 3514 - Environmental Safety

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 746)** which provides that, if a community water system finds lead above specified levels in a school's potable water system, the district must notify parents/guardians, shut down fountains and faucets, and provide a source of drinking water to students. Policy also deletes details regarding district strategies that are duplicated in the AR. Regulation also updates material related to particulate filters in school buses and carbon monoxide detectors to reflect current law.

BP 3514.1 - Hazardous Substances

(BP revised)

Policy updated to reflect legal requirements regarding toxic art and craft supplies, formerly in BP 6161.3 - Toxic Art Supplies.

BP/AR 3516 - Emergencies and Disaster Preparedness Plan

(BP/AR revised)

Policy expands paragraph on the involvement of staff and community groups in plan development, consistent with U.S. Department of Education recommendation. Policy also adds training on staff responsibilities in an emergency or disaster, clarifies staff's legal obligation to serve as disaster service workers, and clarifies that board members are not considered disaster service workers. Regulation expands prevention strategies to include measures to increase the security of school facilities, expands crisis

communications methods to include social media and electronic communications, and adds assembly of key information into a "crisis response box" that can be easily accessed in an emergency.

POLICY GUIDE SHEET

May 2018

Page 2 of 3

AR 3541 - Transportation Routes and Services

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1453)** which authorizes districts to provide for the transportation of adult volunteers to and from educational activities. Regulation also reflects requirement to provide transportation consistent with a student's Section 504 plan, and clarifies the district's responsibility with respect to transportation for homeless students and foster youth.

BP/AR 4158/4258/4358 - Employee Security

(BP/AR revised)

Policy updated to add staff training on procedures for responding to an active shooter situation, condense options on pepper spray to recommend that any possession of pepper spray by employees require advance written permission, and reflect renumbering of legal cite pertaining to pepper spray. Regulation updated to clarify the reporting of an attack, assault, or threat and to modify section on pepper spray consistent with revisions to the BP.

BP/AR 4161.9/4261.9/4361.9 - Catastrophic Leave Program

(BP/AR revised)

Policy and regulation substantially revised and reorganized to clarify requirements for the catastrophic leave program. Policy recommends that donated leave be placed into a pool for eligible employees rather than earmarked for particular employees, and adds notification to employees regarding the program. Regulation provides that donation of leave be made in writing to the superintendent rather than the board, encourages employees to retain sufficient leave for their own potential use, establishes a maximum amount of catastrophic leave that may be used by an individual employee, and provides that employees will be ineligible for catastrophic leave while receiving workers' compensation benefits.

BP/AR 5111 - Admission

(BP/AR revised)

Policy updated to reflect state law prohibiting the collection of social security numbers or the last four digits of the social security numbers of students or their parents/guardians, unless otherwise required by law. Policy also reflects **NEW LAW (AB 699)** which prohibits districts from inquiring into students' citizenship or immigration status and the California Attorney General's model policy which provides that, under the limited circumstances when such information must be collected to comply with eligibility requirements for special state or federal programs, such information should be collected separately from the school enrollment process. Regulation updated to reflect a requirement of the Attorney General's model policy that prohibits districts from requiring documentation that may indicate a student's national origin or immigration status, such as a passport, to the exclusion of other permissible documentation. Regulation also reflects the authority to accept a parent/guardian affidavit as evidence of a child's age when other documentation is not available.

BP/AR 5111.1 - District Residency

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 699)** which prohibits districts from collecting information or documents regarding the citizenship or immigration status of students or their family members. Regulation also updated to reflect **NEW LAWS** providing that a student meets district residency requirements if the student's parent/guardian is transferring or pending transfer to a military installation within the state (**SB 455**), or the student's parent/guardian was a resident of California who departed the

state against his/her will pursuant to a transfer by a government agency, a court order, or the federal Immigration and Nationality Act (SB 257).

POLICY GUIDE SHEET

May 2018

Page 3 of 3

BP/AR 5125 - Student Records

(BP/AR revised)

Policy updated to reflect the California Attorney General's model policy, developed pursuant to **NEW LAW (AB 699)**, which (1) prohibits districts from collecting information regarding students' citizenship or immigration status, and (2) requires district staff to receive training in the gathering and handling of sensitive student information. Policy also reflects state law limiting the collection of students' social security numbers or the last four digits of the social security numbers, and **NEW LAW (SB 31)** which prohibits districts from assisting in the compilation of a list, registry, or database based on students' national origin, ethnicity, or religion. Regulation updated to reflect **NEW LAW (SB 233)** which expands the types of records related to foster youth that must be made accessible to specified agencies, and a requirement of the Attorney General's model policy that the annual parental notification include a statement that a student's citizenship, place of birth, or national origin will not be released without parental consent or a court order.

AR/E 5125.1 - Release of Directory Information

(AR/E revised)

Regulation and exhibit updated to reflect the California Attorney General's model policy, developed pursuant to **NEW LAW (AB 699)**, which requires that the annual parental notification include a statement that directory information does not include citizenship status, immigration status, place of birth, or national origin.

BP 5131.2 - Bullying

(BP revised)

Policy updated to reflect **NEW LAW (AB 699)** which requires districts to educate students about the negative impact of bullying based on actual or perceived immigration status or religious beliefs and customs. Policy also reflects the California Attorney General's model policy developed pursuant to **AB 699**, which requires staff training with specified components related to bullying prevention and response.

BP/AR 5145.13 - Response to Immigration Enforcement

(BP/AR added)

New policy and regulation reflect **NEW LAW (AB 699)** which mandates districts to adopt, by July 1, 2018, policy consistent with the model policy developed by the California Attorney General, including policy related to the district's response to requests by law enforcement for access to information, students, or school grounds for immigration enforcement purposes and actions to be taken in the event that a student's family member is detained or deported. Policy also reflects **NEW LAW (SB 31)** which prohibits districts from compiling or assisting federal government authorities with compiling a list, registry, or database based on students' national origin, ethnicity, or religion.

BP/AR 5145.3 - Nondiscrimination/Harassment

(BP/AR revised)

Minor revisions made in policy and regulation to reflect **NEW LAW (AB 699)** which prohibits discrimination based on immigration status.

BP 5145.9 - Hate-Motivated Behavior

(BP revised)

Policy updated to define hate-motivated behavior and expand material related to collaboration, staff training, and enforcement of rules regarding student conduct. Policy also provides for the use of uniform complaint procedures when the behavior is determined to be based on unlawful discrimination.

Hamilton USD

Exhibit

Conflict Of Interest

E 9270

Board Bylaws

RESOLUTION 18-19-104 ADOPTING A CONFLICT OF INTEREST CODE

WHEREAS, the Political Reform Act, Government Code 87300-87313, requires each public agency in California to adopt a conflict of interest code; and

WHEREAS, the Governing Board of the Hamilton Unified School District has previously adopted a local conflict of interest code; and

WHEREAS, past and future amendments to the Political Reform Act and implementing regulations may require conforming amendments to be made to the district's conflict of interest code; and

WHEREAS, a regulation adopted by the Fair Political Practices Commission, 2 CCR 18730, provides that incorporation by reference of the terms of that regulation, along with an agency-specific appendix designating positions and disclosure categories shall constitute the adoption and amendment of a conflict of interest code in conformance with Government Code 87300 and 87306; and

WHEREAS, the Hamilton Unified School District has recently reviewed its positions, and the duties of each position, and has determined that (changes/no changes) to the current conflict of interest code are necessary; and

WHEREAS, any earlier resolutions, bylaws, and/or appendices containing the district's conflict of interest code shall be rescinded and superseded by this resolution and Appendix; and

NOW THEREFORE BE IT RESOLVED that the Hamilton Unified School District Governing Board adopts the following Conflict of Interest Code including its Appendix of Designated Employees and Disclosure Categories.

PASSED AND ADOPTED THIS _____ day of _____, _____ at a meeting, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

Attest: _____
Secretary/President

012 HAMILTON UNIFIED SCHOOL DIST. J77535 ACCOUNTS PAYABLE PRELIST AFY500 L.00.12 08/08/18 16:26 PAGE 1
 BATCH 7:SEPTEMBER 26 2018 BATCH: 0007 BATCH 7; AUGUST 22 2018 << Open >>
 Fund : 01 GENERAL FUND

Vendor/addr	Remit name	Description	Tax ID num	Depcsit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date		Fd Res	Y Goal Func Obj	Sit Bdr DD	T9MPS		
000005/00	ACSA							
190055	PO-019136	07/28/2018 INV14506-C OSEGUERA	1	01-4035-0-1110-1000-5200-000-0000-000000	NN	F	1,285.00	1,285.00
								1,285.00
								TOTAL PAYMENT AMOUNT 1,285.00 *
000884/00	AERIES SOFTWARE							
190068	PO-019151	08/01/2018 ACOMM-0034	1	01-0000-0-1110-1000-5890-000-0000-000000	NN	F	4,000.00	4,000.00
								4,000.00
								TOTAL PAYMENT AMOUNT 4,000.00 *
002020/00	BENCHMARK EDUCATION COMPANY							
190030	PO-019133	07/31/2018 351806	1	01-0001-0-1110-1000-4200-000-0000-000000	NN	F	542.16	538.40
								538.40
								TOTAL PAYMENT AMOUNT 538.40 *
000053/00	CALIFORNIA WATER SERVICE CO							
CM-000003	07/25/2018	7314177777 LEAK ADJUSTMENT	01	0000-0-0000-8100-5590-000-0000-000000	NN			-6,704.81
PO-000422	07/26/2018	AUG 7314177777	1	01-0000-0-0000-8100-5590-000-0000-000000	NN	P	0.00	7,903.58
								1,198.77
								TOTAL PAYMENT AMOUNT 1,198.77 *
000156/00	CASEO							
190015	PO-019108	08/07/2018 S18-0147543	1	01-0000-0-0000-2700-000-0000-000000	NN	F	1,166.67	1,166.67
								1,166.67
								TOTAL PAYMENT AMOUNT 1,166.67 *
001042/00	EDUCATIONAL FACILITIES PROGRAM	050597395						
PO-018633	08/07/2018	USD-HG 003	1	01-9151-0-0000-8500-5890-000-050-000000	NY	P	0.00	1,920.00
190051	PO-019134	08/07/2018 USD-2018 BOND 001	1	01-0000-0-0000-7110-5890-000-0000-000000	NY	P	4,080.00	4,080.00
								6,000.00
								TOTAL PAYMENT AMOUNT 6,000.00 *
003201/00	FOLLETT SCHOOL SOLUTIONS INC							
190056	PO-019137	07/31/2018 2277172C	1	01-6300-0-1110-1000-4200-000-0000-000000	NN	P	268.77	268.77
190056	PO-019137	07/31/2018 2277172B	1	01-6300-0-1110-1000-4200-000-0000-000000	NN	P	645.63	645.63
								914.40
								TOTAL PAYMENT AMOUNT 914.40 *

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
000162/00	GRAINGER																
	PO-000409	07/31/2018	9862132983		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P								0.00	57.70
	PO-000409	08/01/2018	9864152153		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P								0.00	166.25
				TOTAL PAYMENT AMOUNT						223.95 *							223.95
000152/00	GT SIMULATORS																
	CL-000006	07/30/2018	20736			01-6382-0-3800-1000-4300-000-000-000000	YN	P								3,881.06	3,881.06
				TOTAL PAYMENT AMOUNT						3,881.06 *							3,881.06
				TOTAL USE TAX AMOUNT						281.38							
000125/00	MCGRAW-HILL SCHOOL EDUCATION																
	190062	PO-019145	07/31/2018	103911907001		1	01-0001-0-1110-1000-4200-000-000-000000	NN	P							391.68	391.68
				TOTAL PAYMENT AMOUNT						391.68 *							391.68
000524/00	MJB WELDING SUPPLY																
	FV-000014	07/09/2018	TANK RENTAL FEE			01-0350-0-6000-1000-5890-000-053-000000	NN									19.00	19.00
				TOTAL PAYMENT AMOUNT						19.00 *							19.00
001290/00	SCHOOL DATEBOOKS																
	190044	PO-019118	08/07/2018	S18-0147543		1	01-0000-0-1110-1000-4300-100-000-000000	NN	F							1,227.68	1,227.68
				TOTAL PAYMENT AMOUNT						1,227.68 *							1,227.68
000137/00	SCHOOL SERVICES OF CALIF INC																
	PO-000426	07/31/2018	JULY 0116698-IN			1	01-0000-0-1110-1000-5890-000-000-000000	NN	P							0.00	275.00
				TOTAL PAYMENT AMOUNT						275.00 *							275.00
000191/00	SMALL SCHOOL DISTRICTS ASSN																
	190107	PO-019184	07/25/2018	2018-2019 ANNUAL MEMBERSHIP		1	01-0000-0-0000-2700-5300-000-000-000000	NN	F							500.00	500.00
				TOTAL PAYMENT AMOUNT						500.00 *							500.00

012 HAMILTON UNIFIED SCHOOL DIST. J77535 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 08/08/18 16:26 PAGE 3
 BATCH 7: SEPTEMBER 26 2018 BATCH: 0007 BATCH 7; AUGUST 22 2018 << Open >>

Fund : 01 GENERAL FUND
 Tax ID num Deposit type ABA num Account num
 Req Reference Date Description Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Liq Amt Net Amount

000716/00 STUDIES WEEKLY INC
 190061 PO-019144 07/26/2018 237824 1 01-6300-0-1110-1000-4200-000-000-000000 NN P 864.45 * 864.45 864.45
 TOTAL PAYMENT AMOUNT 864.45 *

000693/00 VERIZON WIRELESS
 PO-000411 07/28/2018 AUG 9811779298 1 01-0000-0-0000-2700-5990-000-000-000000 NN P 78.79 * 0.00 78.79
 TOTAL PAYMENT AMOUNT 78.79 *

000485/00 VOLTAGE SPECIALISTS 204425558
 190106 PO-019183 07/31/2018 12923-ELLA B FIRE ALARM MONT 1 01-8150-0-0000-8100-5630-000-000-000000 NY F 328.00 328.00
 TOTAL PAYMENT AMOUNT 328.00 *

TOTAL Fund PAYMENT 22,892.85 **
 TOTAL USE TAX AMOUNT 281.38
 TOTAL PAYMENT AMOUNT 22,892.85

012 HAMILTON UNIFIED SCHOOL DIST. J77535
 BATCH 7: SEPTEMBER 26 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 BATCH 7; AUGUST 22 2018
 Fund : 13 CAFETERIA

APY500 L.00.12 08/08/18 16:26 PAGE 4
 << Open >>

Vendor/Addr	Remit name	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	
000762/00	CRYSTAL CREAMERY																			
	PO-000445	05/28/2018	16806641		1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	218.82	
	PO-000445	06/12/2018	16806714		1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	72.12	
	PO-000445	07/02/2018	16778033		1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	120.88	
	PO-000445	07/09/2018	16798518		1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	35.61	
				TOTAL PAYMENT AMOUNT															447.43	447.43

000552/00 HEARTLAND SCHOOL SOLUTIONS

190048	PO-019124	07/30/2018	INV0000015602-PIN PADS		1	13-5310-0-0000-3700-4300-000-000-000000	NN	F										544.11	544.11	
			TOTAL PAYMENT AMOUNT																544.11	544.11

TOTAL Fund PAYMENT 991.54 ** 991.54

TOTAL BATCH PAYMENT 23,884.39 *** 23,884.39
 TOTAL USE TAX AMOUNT 281.38

TOTAL DISTRICT PAYMENT 23,884.39 **** 23,884.39
 TOTAL USE TAX AMOUNT 281.38

TOTAL FOR ALL DISTRICTS: 23,884.39 **** 23,884.39
 TOTAL USE TAX AMOUNT 281.38

Number of checks to be printed: 19, not counting voids due to stub overflows.

Printed: 08/08/2018 16:34:29

Prepared by	<i>Christina</i>	Date	8/8/18
Authenticated by		Date	

012 HAMILTON UNIFIED SCHOOL DIST. J77825
 BATCH 8; SEPTEMBER 26 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0008 BATCH 8; SEPTEMBER 26 2018
 Fund : 01 GENERAL FUND

APY500 L.00.12 08/14/18 16.12 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MPS	Account num	Liq Amt	Net Amount	
001391/00	ABSOLUTE HEATING & AIR INC				510664349														
	PO-000435	08/01/2018	18-0140			1	01-8150-0-0000-8100-5630-000-000-00000	NN	P								0.00	2,054.00	
	PO-000435	08/07/2018	7010080718			1	01-8150-0-0000-8100-5630-000-000-00000	NN	P								0.00	178.75	
							TOTAL PAYMENT AMOUNT											2,232.75	
0C2020/00	BENCHMARK EDUCATION COMPANY																		
	150023	PO-019132	08/07/2018	352396		1	01-0001-0-1110-1000-4200-000-000-00000	NN	F								16,390.00	16,389.94	
	150060	PO-019143	08/06/2018	352290		1	01-0001-0-1110-1000-4200-000-000-00000	NN	F								1,622.69	1,622.69	
							TOTAL PAYMENT AMOUNT											18,012.63	
0C0053/00	CALIFORNIA WATER SERVICE CO																		
		PO-000422	07/31/2018	AUG 4141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	51.71	
		PO-000422	07/31/2018	AUG 3141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	51.71	
							TOTAL PAYMENT AMOUNT											103.42	
0C1208/00	CHADOURNE OFFICE SUPPLY																		
		150065	PO-019148	07/20/2018	24835	1	01-0000-0-1110-1000-4300-000-000-00000	NN	F								805.39	805.39	
		150125	PO-019198	07/18/2018	24819	1	01-0000-0-0000-2700-4300-800-000-00000	NN	F								159.80	159.80	
							TOTAL PAYMENT AMOUNT											965.19	
0C0424/00	DELL MARKETING																		
		150093	PO-019168	08/07/2018	10259199793	1	01-0801-0-1110-1000-4400-000-508-00000	NN	F								1,046.49	1,046.49	
							TOTAL PAYMENT AMOUNT											1,046.49	
000201/00	FOLLETT SCHOOL SOLUTIONS INC																		
		150056	PO-019137	07/26/2018	2277172A	1	01-6300-0-1110-1000-4200-000-000-00000	NN	P								1,226.30	1,226.30	
							TOTAL PAYMENT AMOUNT											1,226.30	
0C0070/00	HOUGHTON MIFFLIN CO																		
		150077	PO-019171	08/07/2018	953897411	1	01-6300-0-1110-1000-4200-000-000-00000	NN	F								12,740.10	13,850.00	
		150077	PO-019171	08/07/2018	953897411	2	01-1400-0-1110-1000-4200-000-000-00000	NN	P								6,253.14	6,253.14	
							TOTAL PAYMENT AMOUNT											20,103.14	

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

000096/00 MILLER GLASS INC

PO-000434 08/07/2018 3-299308
 PO-000434 08/07/2018 3-299260

1 01-8150-0-0000-8100-5630-000-000-00000 NN P 60.25
 1 01-8150-0-0000-8100-5630-000-000-00000 NN P 21.44
 TOTAL PAYMENT AMOUNT 81.69 * 81.69

000309/00 OFFICE DEPOT INC

190002 PO-019100 08/08/2018 179497384001 8.19
 190002 PO-019100 08/08/2018 179476843001 62.22
 190002 PO-019100 08/08/2018 179476843001 52.36
 190002 PO-019100 08/08/2018 179507097001 20.26
 190002 PO-019100 08/07/2018 179497383001 16.39
 TOTAL PAYMENT AMOUNT 159.42 * 159.42

3 01-0000-0-0000-2700-4300-000-000-00000 NN P 8.19
 2 01-0000-0-1110-1000-4300-100-000-00000 NN P 62.22
 3 01-0000-0-0000-2700-4300-000-000-00000 NN P 52.36
 3 01-0000-0-0000-2700-4300-000-000-00000 NN P 20.26
 3 01-0000-0-0000-2700-4300-000-000-00000 NN P 16.39
 TOTAL PAYMENT AMOUNT 159.42 * 159.42

000134/00 QUILL CORPORATION

190022 PO-019115 08/07/2018 9164211 29.83
 190108 PO-019185 08/08/2018 9164220 191.44
 190084 PO-019186 08/07/2018 9164221 154.83
 190110 PO-019188 08/06/2018 9202347 88.90
 TOTAL PAYMENT AMOUNT 465.00 * 465.00

2 01-0000-0-0000-2700-4300-000-000-00000 NN P 29.83
 1 01-6300-0-1110-1000-4300-000-000-00000 NN F 191.44
 1 01-6300-0-1110-1000-4300-000-000-00000 NN F 154.83
 1 01-0000-0-1110-1000-4300-100-000-00000 NN F 88.90
 TOTAL PAYMENT AMOUNT 465.00 * 465.00

000858/00 TINA FOSTER

190120 PO-019193 08/09/2018 0129-L ZAMBRANO & M REYES

1 01-0801-0-1110-1000-5890-000-521-00000 NN F 358.00
 TOTAL PAYMENT AMOUNT 358.00 * 358.00

TOTAL Fund PAYMENT 44,754.03 **

44,754.03

012 HAMILTON UNIFIED SCHOOL DIST. J77825
BATCH 8; SEPTEMBER 26 2018

APY500 L.00.12 08/14/18 16:12 PAGE 3
BATCH: 0008 BATCH 8; SEPTEMBER 26 2018
Fund : 13 CAFEETERIA << Open >>

ACCOUNTS PAYABLE PRELIST
Fund : 13 CAFEETERIA

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

PO-000425	07/30/2018	170596						2	13-5310-0-00000-3700-4700-000-000-000000	NN	P						0.00	1,298.24	1,298.24
TOTAL PAYMENT AMOUNT																			

000592/00	MISSION UNIFORM & LINEN																		
PO-000405	08/09/2018	507982050						1	13-5310-0-00000-3700-4300-000-000-000000	NN	P						0.00	73.28	73.28
TOTAL PAYMENT AMOUNT																			

000763/00	PROPACIFIC FRESH																		
PO-000407	07/30/2018	6602657						2	13-5310-0-00000-3700-4300-000-000-000000	NN	P						0.00	61.28	61.28
PO-000407	07/30/2018	6602657						1	13-5310-0-00000-3700-4700-000-000-000000	NN	P						0.00	329.57	329.57
TOTAL PAYMENT AMOUNT																			

TOTAL Fund	PAYMENT																	1,762.47	1,762.47
TOTAL BATCH	PAYMENT																	46,516.50	46,516.50
TOTAL DISTRICT	PAYMENT																	46,516.50	46,516.50
TOTAL FOR ALL DISTRICTS:																			

Number of checks to be printed: 14, not counting voids due to stub overflows.

Printed: 08/14/2018 16:22:55

Prepared by	<i>Chris DeFoa</i>	Date	8/14/18
Authorized by		Date	

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj ABA num Account num
 Req Reference Date
 001391/00 ABSOLUTE HEATING & AIR INC 510664349 1 01-8150-0-0000-8100-5630-000-000-000000 NN P 776.00 *
 TOTAL PAYMENT AMOUNT 776.00

001187/00 ACCULARM SECURITY SYSTEMS 555586858 1 01-0000-0-1110-1000-5890-000-000-000000 NY F 308.00
 190122 PO-019228 09/01/2018 237154 308.00
 TOTAL PAYMENT AMOUNT 308.00

000010/00 ALHAMBRA & SIERRA SPRINGS
 PO-000406 08/27/2018 AUG HS 9858589 082718 1 01-0000-0-0000-2700-4300-100-000-000000 NN P 31.00
 PO-000406 08/27/2018 AUG MAINT 9858589 082718 2 01-8150-0-0000-8100-4300-000-000-000000 NN P 35.17
 PO-000406 08/27/2018 AUG ELIAB 9858589 082718 3 01-0000-0-3200-1000-4300-000-000-000000 NN P 36.00
 PO-000406 08/27/2018 AUG ELEM 9858589 082718 4 01-0000-0-0000-2700-4300-800-000-000000 NN P 121.00
 TOTAL PAYMENT AMOUNT 223.17 *

000253/00 APPEAL-DEMOCRAT 462220622 1 01-0000-0-0000-2700-5990-000-000-000000 NY P 84.23
 PO-000441 08/20/2018 OFF ASST CLASS AD 84.23 *
 TOTAL PAYMENT AMOUNT 84.23

001075/00 AT&T
 PO-000403 08/12/2018 ELEM AUG 11750433 1 01-0000-0-0000-2700-5990-000-000-000000 NN P 39.13
 PO-000403 08/12/2018 HS AUG 11748989 1 01-0000-0-0000-2700-5990-000-000-000000 NN P 106.39
 TOTAL PAYMENT AMOUNT 145.52 *

001296/00 BOYS & GIRLS CLUB OF 680294846
 190169 PO-019245 08/01/2018 QTR 1;AUG-SEPT 1303 11,000.00
 TOTAL PAYMENT AMOUNT 11,000.00

001161/00 CHICO SPRINKLER INC
 190166 PO-019242 07/31/2018 477302 26.77
 TOTAL PAYMENT AMOUNT 26.77 *

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD Res	Y	Goal	Func	Obj	ABA num Sit	Account num BGR DD	T9MPS	Liq Amt	Net Amount
000071/00	HAYDEN FIRE PROTECTION		481302858										
PV-000019	07/31/2018	51757		01-8150-0-0000-8100-5630-000-0000-00000	NY							133.99	133.99
TOTAL PAYMENT AMOUNT													133.99 *
000072/00	HILLYARD INC												
PO-000412	08/15/2018	603104627		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P						0.00	890.11
PO-000412	08/15/2018	603104628		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P						0.00	372.10
TOTAL PAYMENT AMOUNT													1,262.21 *
000070/00	HOUGHTON MIFFLIN CO												
190077	PO-019171	08/08/2018	953900596	2 01-1400-0-1110-1000-4200-000-000-00000	NN	P						11,747.10	11,747.10
TOTAL PAYMENT AMOUNT													11,747.10 *
000801/00	HUNT & SONS INC		942209320										
PO-000400	08/17/2018	886698-PARK FUEL		2 01-0000-0-0000-8100-4392-000-000-00000	NN	P						0.00	538.80
TOTAL PAYMENT AMOUNT													538.80 *
000217/00	KELLY LANGAN												
PV-000018	07/31/2018	ENGLISH ENRICHMENT TRIP STAFF		01-0000-0-1110-1000-5200-000-000-00000	NN							220.00	220.00
TOTAL PAYMENT AMOUNT													220.00 *
000349/00	LARKIN AUTO ELECTRIC		564958031										
PO-000401	08/24/2018	1597		1 01-8150-0-0000-8100-5630-000-000-00000	NY	P						0.00	127.73
TOTAL PAYMENT AMOUNT													127.73 *
000125/00	MCGRAW-HILL SCHOOL EDUCATION												
190062	PO-019145	08/09/2018	CLOSE BAL; MOVE TO 6300	1 01-0001-0-1110-1000-4200-000-000-00000	NN	C						8,489.81	0.00
190062	PO-019145	08/06/2018	103948149001	2 01-6300-0-1110-1000-4200-000-000-00000	NN	P						7,775.00	7,775.00
190062	PO-019145	08/06/2018	103948152001	2 01-6300-0-1110-1000-4200-000-000-00000	NN	P						490.37	490.37
TOTAL PAYMENT AMOUNT													8,265.37 *

012 HAMILTON UNIFIED SCHOOL DIST. J79019
 BATCH 9; SEPTEMBER 26 2018

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 08/31/18 10:52 PAGE 4
 BATCH: 0009 BATCH 9; SEPTEMBER 26 2018 << Open >>
 Fund : 01 GENERAL FUND

Vendor/Addr Reg 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
000524/00	MJB WELDING SUPPLY																
190144	PO-019210	08/14/2018	01214783		1	01-7338-0-1110-1000-4300-000-052-00000	NN	P		493.06 *						493.06	493.06
TOTAL PAYMENT AMOUNT																	
000887/00	MUSIC CONNECTION																
190024	PO-019140	08/22/2018	452945		1	01-0000-0-1110-1000-4300-000-013-00000	NN	P								38.40	38.40
190024	PO-019140	08/20/2018	426432		1	01-0000-0-1110-1000-4300-000-013-00000	NN	P		315.07 *						276.67	276.67
TOTAL PAYMENT AMOUNT																	
000012/00	NAPA AUTO PARTS																
PO-000418	08/17/2018	638548			1	01-8150-0-0000-8100-4300-000-000-00000	NN	P		30.15 *						0.00	30.15
TOTAL PAYMENT AMOUNT																	
000309/00	OFFICE DEPOT INC																
190002	PO-019100	08/09/2018	CLOSE; REDUCE OPEN AMOUNT		2	01-0000-0-1110-1000-4300-100-000-00000	NN	C								2,897.78	0.00
190109	PO-019187	08/08/2018	179524281001		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								28.31	28.31
190123	PO-019195	08/10/2018	182021839001		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								339.56	339.56
190032	PO-019197	08/10/2018	182258816001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								7.46	7.46
190032	PO-019197	08/10/2018	182262165001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								86.91	86.91
190027	PO-019199	08/10/2018	182277129001		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								50.60	50.60
190138	PO-019202	08/15/2018	184154439001		1	01-0801-0-1110-1000-4300-000-513-00000	NN	P								14.78	14.78
190138	PO-019202	08/15/2018	184154438001		1	01-0801-0-1110-1000-4300-000-513-00000	NN	P								56.30	56.30
190138	PO-019202	08/15/2018	184082123001		1	01-0801-0-1110-1000-4300-000-513-00000	NN	F								130.22	130.22
190142	PO-019208	08/15/2018	184386575001		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F		723.76 *						9.62	9.62
TOTAL PAYMENT AMOUNT																	
000335/00	PEARSON EDUCATION																
190059	PO-019142	08/10/2018	4025606753		1	01-6300-0-1110-1000-4200-000-000-00000	NN	P		446.10 *						446.10	446.10
TOTAL PAYMENT AMOUNT																	
000084/00	FG&E																
PO-000416	08/23/2018	AUG ELEM 3699672995-4			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P		9,723.73 *						0.00	9,723.73
TOTAL PAYMENT AMOUNT																	

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Account num	T9MPS	Liq Amt	Net Amount
000134/00	QUILL CORPORATION															
190101	PO-019182	08/06/2018 9095107		1	01-6300-0-1110-1000-4300-000-0000-0000	NN	P								19.52	19.52
190101	PO-019182	08/06/2018 9095395		1	01-6300-0-1110-1000-4300-000-0000-0000	NN	P								10.29	10.29
190101	PO-019182	08/06/2018 9095106		1	01-6300-0-1110-1000-4300-000-0000-0000	NN	P								229.95	229.95
190101	PO-019182	08/06/2018 9095394		1	01-6300-0-1110-1000-4300-000-0000-0000	NN	F								814.03	814.03
190025	PO-019194	08/09/2018 9241572		1	01-0000-0-1110-1000-4300-100-0000-0000	NN	P								25.73	25.73
190025	PO-019194	08/09/2018 9241937		1	01-0000-0-1110-1000-4300-100-0000-0000	NN	F								225.49	225.49
190135	PO-019196	08/10/2018 9242411		1	01-0000-0-1110-1000-4300-800-0000-0000	NN	F								4.88	4.88
190137	PO-019201	08/10/2018 9275614		1	01-0000-0-1110-1000-4300-100-0000-0000	NN	F								17.06	17.06
190139	PO-019203	08/15/2018 9359736		1	01-0801-0-1110-1000-4300-000-513-0000	NN	P								17.51	17.51
190139	PO-019203	08/14/2018 9324129		1	01-0801-0-1110-1000-4300-000-513-0000	NN	P								6.82	6.82
190139	PO-019203	08/13/2018 9315745		1	01-0801-0-1110-1000-4300-000-513-0000	NN	F								5.55	5.55
190143	PO-019209	08/15/2018 9363569		1	01-0000-0-1110-1000-4300-100-0000-0000	NN	F								96.57	96.57
190143	PO-019209	08/13/2018 9316043		1	01-0000-0-1110-1000-4300-100-0000-0000	NN	F								11.83	11.83
		TOTAL PAYMENT AMOUNT													28.88	28.88
															1,514.11	1,514.11
000556/00	RAINBOW WALKER		574701598													
190187	PO-019257	08/30/2018 138-ELEM SWIS TRAINING		1	01-7810-0-1110-1000-5890-000-000-0000	NY	F								650.00	650.00
		TOTAL PAYMENT AMOUNT													650.00	650.00
001510/00	RAY MORGAN COMPANY															
		PO-000413	08/20/2018 DIST SEPT 2185519	1	01-0000-0-0000-2700-5620-000-000-0000	NN	P								0.00	529.83
		PO-000413	08/20/2018 HS SEPT 2185519	2	01-0000-0-1110-1000-5620-100-000-0000	NN	P								0.00	1,371.09
		PO-000413	08/20/2018 ELEM SEPT 2185519	3	01-0000-0-1110-1000-5620-800-000-0000	NN	P								0.00	1,638.23
		PO-000413	08/20/2018 ELLAB SEPT 2185519	4	01-0000-0-3200-1000-5620-000-000-0000	NN	P								0.00	193.31
		TOTAL PAYMENT AMOUNT													3,932.46	3,932.46
001382/00	U S BANK CORPORATE															
190003	PO-000447	08/09/2018 CRAIGSLIST-CLASS ADS		1	01-0000-0-0000-2700-5990-000-000-0000	NN	P								45.00	45.00
190009	PO-019102	08/09/2018 HOTEL FOR MTSS CONF		1	01-4035-0-1110-1000-5200-000-000-0000	NN	F								310.00	294.80
190064	PO-019147	08/09/2018 DIST INSERVICE		1	01-0000-0-1110-1000-4300-000-0000-0000	NN	F								2,000.00	1,472.69
190071	PO-019155	08/09/2018 MEETING SUPPLIES		1	01-0000-0-1110-1000-4300-000-0000-0000	NN	P								245.86	245.86
190071	PO-019155	08/09/2018 ADMIN MEETING SUPPLIES		2	01-0000-0-0000-2700-4300-000-000-0000	NN	P								86.54	86.54
190078	PO-019161	08/09/2018 MAINT DEPT SUPPLY		1	01-8150-0-0000-8100-4300-000-000-0000	NN	F								181.52	181.52
190092	PO-019167	08/09/2018 ELEM OFFICE FURNITURE		1	01-8150-0-0000-8100-4300-000-000-0000	NN	F								125.44	125.44
190099	PO-019180	08/09/2018 HS SITE SUPPLIES		1	01-0000-0-1110-1000-4300-100-000-0000	NN	P								72.30	72.30
190111	PO-019189	08/09/2018 CD OFFICE; MONITORS (2)		1	01-0801-0-1110-1000-4300-000-532-0000	NN	F								350.00	319.88
190119	PO-019192	08/09/2018 DIST WIDE-NOTE/COMP BOOKS		1	01-1100-0-1110-1000-4300-000-000-0000	NN	F								3,000.00	1,313.81
190141	PO-019206	08/09/2018 MAINT DEPT SUPPLY		1	01-8150-0-0000-8100-4300-000-000-0000	NN	F								137.17	137.17

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MPS	Lig Amt	Net Amount
001382	(CONTINUED)													
190087	PO-019207	08/09/2018 K EDEN CLASS SUPPLIES		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F						58.68	58.68
190105	PO-019212	08/09/2018 ELLA-CLASS SUPPLIES		1	01-0000-0-3200-1000-4300-000-000-00000	YN	F						23.59	21.98
190132	PO-019216	08/09/2018 ELEM OFFICE SUPPLY		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P						33.64	33.64
190157	PO-019222	08/09/2018 AIG TRAVEL/FUEL		1	01-7010-0-3800-1000-5200-000-000-00000	NN	P						465.75	465.75
190124	PO-019225	08/09/2018 KINDER MEET N GREET		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F						51.52	51.52
190181	PO-019256	08/09/2018 C OSEGUERA ACSA HOTEL		1	01-4035-0-1110-1000-5200-000-000-00000	NN	P						188.73	188.73
	PV-000015	08/09/2018 JULY 2018-4246044555628555		01-0000-0-0000-8100-4392-000-000-00000	NN								397.50	397.50
	PV-000015	08/09/2018 JULY 2018-4246044555628555		01-8150-0-0000-8100-5890-000-000-00000	NN								12.00	12.00
	PV-000015	08/09/2018 JULY 2018-4246044555628555		01-0000-0-1110-1000-4300-800-000-00000	NN								64.34	64.34
	PV-000015	08/09/2018 JULY 2018-4246044555628555		01-0000-0-0000-2700-4300-000-000-00000	NN								96.83	96.83
		TOTAL PAYMENT AMOUNT						5,685.98 *					5,685.98	5,685.98
		TOTAL USE TAX AMOUNT						1.59						
000172/00	U S POSTMASTER													
190145	PO-019213	08/20/2018 BULK MAIL ACCT FEES		1	01-0000-0-0000-2700-5990-000-000-00000	NN	F						225.00	225.00
		TOTAL PAYMENT AMOUNT						225.00 *					225.00	225.00
000897/00	UNIVERSITY OF OREGON													
190163	PO-019238	08/02/2018 INV00044156		1	01-7810-0-1110-1000-5890-000-000-00000	NN	F						29.17	29.17
		TOTAL PAYMENT AMOUNT						29.17 *					29.17	29.17
000654/00	WALMART													
190033	PO-019125	07/24/2018 R BOCAST CLASS SUPPLIES		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F						185.49	185.49
190102	PO-019191	07/24/2018 ELLA B SUPPLIES		1	01-0000-0-3200-1000-4300-000-000-00000	NN	P						64.56	64.56
		TOTAL PAYMENT AMOUNT						250.05 *					250.05	250.05
		TOTAL Fund PAYMENT						63,771.76 **					63,771.76	63,771.76
		TOTAL USE TAX AMOUNT						1.59						

012 HAMILTON UNIFIED SCHOOL DIST. J79019
BATCH 9:SEPTEMBER 26 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 BATCH 9:SEPTEMBER 26 2018
Fund : 11 ADULT EDUCATION

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<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount
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001510/00 RAY MORGAN COMPANY

FO-000413	08/20/2018	ADULT ED SEPT 2185519		5	11-6391-0-4110-1000-5620-000-000-000000	NN	P								0.00	149.20
TOTAL PAYMENT AMOUNT																
															149.20	*

001382/00 U S BANK CORPORATE

PV-000015	08/09/2018	JULY 2018-424604455628555		11-6391-0-4110-1000-4392-000-021-000000	NN											23.63
TOTAL PAYMENT AMOUNT																
															23.63	*

TOTAL Fund	PAYMENT	172.83	**	172.83
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012 HAMILTON UNIFIED SCHOOL DIST. J79019 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 03/31/18 10:52 PAGE 8
 BATCH 9,SEPTEMBER 26 2018 BATCH: 0009 BATCH 9;SEPTEMBER 26 2018 << Open >>
 Fund : 12 CHILD DEVELOPMENT

Vendor/Addr Remit name Tax ID num Deposit type AEA num Account num Liq Amt Net Amount
 Req Reference Date Description Fd Res Y Goal Func Obj Sit Bdr DD T9MPS
 031510/00 RAY MORGAN COMPANY

FO-000413 08/20/2018 PRESCH SEPT 2185519 6 12-6105-0-1110-1000-5620-000-000-000000 NN P 0.00 193.30
 TOTAL PAYMENT AMOUNT 193.30 *

TOTAL Fund PAYMENT 193.30 ** 193.30

Vendor/addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	ABA num	Account num	T9MFS	Liq Amt	Net Amount
000764/00	DANIELSON CO														
PO-000425	08/13/2018	171749		1 13-5310-0-0000-3700-4300-000-0000-000000	NN	P								0.00	243.32
PO-000425	08/27/2018	173284		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	183.28
PO-000425	08/13/2018	171099		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	120.95
PO-000425	08/27/2018	173246		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	31.08
PO-000425	08/20/2018	172431		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	73.87
PO-000425	08/20/2018	172449		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	128.42
PO-000425	08/20/2018	172452		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	70.74
PO-000425	08/20/2018	172449		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	828.01
PO-000425	08/20/2018	172431		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	926.11
PO-000425	08/27/2018	173246		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	1,433.64
PO-000425	08/13/2018	171099		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	1,845.35
PO-000425	08/27/2018	173284		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	2,464.50
PO-000425	08/13/2018	171749		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	901.03
PO-000425	08/13/2018	171758		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	918.75
PO-000425	08/13/2018	171758		5 13-5320-0-0000-3700-4300-000-049-000000	NN	P								0.00	50.40
PO-000425	08/13/2018	171758		6 13-5320-0-0000-3700-4700-000-049-000000	NN	P								0.00	404.72
PO-000425	08/27/2018	173284		6 13-5320-0-0000-3700-4700-000-049-000000	NN	P								0.00	197.89
TOTAL PAYMENT AMOUNT															
10,822.06 *															

000209/00	GOLD STAR FOODS														
PO-000415	08/13/2018	2459258		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	2,403.84
PO-000415	08/13/2018	2459253		2 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	1,818.95
TOTAL PAYMENT AMOUNT															
4,222.79 *															

000552/00	HEARTLAND SCHOOL SOLUTIONS														
190173	PO-019249	07/31/2018	REC0000027104	1 13-5310-0-0000-3700-5890-000-000-000000	NN	F								1,712.00	1,712.00
TOTAL PAYMENT AMOUNT															
1,712.00 *															

000592/00	MISSION UNIFORM & LINEN														
PO-000405	08/23/2018	508077285		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	38.71
PO-000405	08/23/2018	508077284		1 13-5310-0-0000-3700-4300-000-000-000000	NN	P								0.00	73.86
TOTAL PAYMENT AMOUNT															
112.57 *															

000763/00	PROPACIFIC FRESH														
CM-000004	08/20/2018	RA6585184		13-5310-0-0000-3700-4700-000-000-000000	N										-30.45
PO-000407	08/13/2018	6604724		1 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	556.07
PO-000407	08/13/2018	6604743		1 13-5310-0-0000-3700-4700-000-000-000000	NN	P								0.00	1,040.97

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
000763	(CONTINUED)																
PO-000407	08/20/2018	6609141	1	13-5310-0-0000-3700	4700-000-000-00000	NN	P									0.00	129.20
PO-000407	08/20/2018	6609170	1	13-5310-0-0000-3700	4700-000-000-00000	NN	P									0.00	538.61
PO-000407	08/27/2018	6611732	1	13-5310-0-0000-3700	4700-000-000-00000	NN	P									0.00	89.40
PO-000407	08/27/2018	6611475	1	13-5310-0-0000-3700	4700-000-000-00000	NN	P									0.00	804.92
PO-000407	08/27/2018	6611660	1	13-5310-0-0000-3700	4700-000-000-00000	NN	P									0.00	685.39
PO-000407	08/20/2018	6609058	1	13-5310-0-0000-3700	4700-000-000-00000	NN	P									0.00	689.69
PO-000407	08/20/2018	6609058	2	13-5310-0-0000-3700	4300-000-000-00000	NN	P									0.00	33.93
PO-000407	08/20/2018	6611660	2	13-5310-0-0000-3700	4300-000-000-00000	NN	P									0.00	33.93
TOTAL PAYMENT AMOUNT 4,571.66 *																	

TOTAL Fund	PAYMENT	21,441.08 **	
TOTAL BATCH PAYMENT	85,578.97 ***	0.00	85,578.97
TOTAL USE TAX AMOUNT	1.59		
TOTAL DISTRICT PAYMENT	85,578.97 ****	0.00	85,578.97
TOTAL USE TAX AMOUNT	1.59		
TOTAL FOR ALL DISTRICTS:	85,578.97 ****	0.00	85,578.97
TOTAL USE TAX AMOUNT	1.59		

Number of checks to be printed: 41, not counting voids due to stub overflows.

Printed: 08/31/2018 10:53:07

Prepared by	Christina Davis	Date	8/31/18
Authorized by		Date	

012 HAMILTON UNIFIED SCHOOL DIST. J78071
 BATCH 10; SEPTEMBER 26, 2018

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 08/20/18 10:41 PAGE 1
 BATCH: 0010 BATCH 10; SEPTEMBER 26, 2018 << Open >>
 Fund : 01 GENERAL FUND

Vendor/Addr Req Reference Date	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
002044/00	CalSTRS												
190148	PO-019217	07/31/2018	8	YR	DEF	2	YEAR	RETIRE	INCENT	1	01-0000-0-1110-1000-3701-000-000-00000	NN F	53,505.56
TOTAL PAYMENT AMOUNT												53,505.56 *	

TOTAL Fund PAYMENT 53,505.56 **

Vendor/Addr Req Reference Date	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	
000472/00	EL TORO LOCO								
190149	PO-019218	08/17/2018 REIMB FOR STALE DATED CK	1	13-0000-0-0000-0000-8699-000-000-00000 NN F			312.12	312.12	
TOTAL PAYMENT AMOUNT								312.12	
TOTAL Fund PAYMENT							312.12	**	312.12
TOTAL BATCH PAYMENT							53,817.68	***	53,817.68
TOTAL DISTRICT PAYMENT							53,817.68	****	53,817.68
TOTAL FOR ALL DISTRICTS:							53,817.68	****	53,817.68

Number of checks to be printed: 2, not counting voids due to stub overflows.

Prepared by <i>Walter Hamman</i>	Date <i>8/20/18</i>
Authorized by	Date

012 HAMILTON UNIFIED SCHOOL DIST. J78626
 BATCH 11; SEPTEMBER 26, 2018

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 08/27/18 15:00 PAGE 1
 BATCH: 0011 BATCH 11; SEPTEMBER 26, 2018 << Open >>
 Fund : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Sit BGR DD	T9MPS	Liq Amt	Net Amount
000008/00	CALIFORNIA'S VALUED TRUST H/W								
	PO-000444	08/17/2018 SEPTEMBER 2018		1	01-0000-0-0000-0000-9571-000-0000-0000-000000 NN P			0.00	27,358.95
	PO-000444	08/17/2018 SEPTEMBER 2018		2	01-0000-0-0000-0000-9572-000-0000-0000-000000 NN P			0.00	65,633.69
	PO-000444	08/17/2018 SEPTEMBER 2018		3	01-0000-0-0000-0000-9573-000-0000-0000-000000 NN P			0.00	8,445.24
		TOTAL PAYMENT AMOUNT			101,437.88 *				101,437.88
002047/00	DANNIS WOLLIVER KELLEY		943172834						
	PO-000423	07/31/2018 JULY 2018		1	01-0000-0-0000-7110-5815-000-0000-0000-000000 NE P			0.00	4,596.00
		TOTAL PAYMENT AMOUNT			4,596.00 *				4,596.00
000584/00	STANDARD								
	PO-000408	07/25/2018 AUGUST CT503202 DIV 3000		1	01-0000-0-0000-0000-9573-000-0000-0000-000000 NN P			0.00	300.84
		TOTAL PAYMENT AMOUNT			300.84 *				300.84
		TOTAL Fund		PAYMENT	106,334.72 **				106,334.72
		TOTAL BATCH PAYMENT			106,334.72 ***		0.00		106,334.72
		TOTAL DISTRICT PAYMENT			106,334.72 ****		0.00		106,334.72
		TOTAL FOR ALL DISTRICTS:			106,334.72 *****		0.00		106,334.72

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

<i>Writen Hamman 8/22/18</i>	
Prepared by	Date
Authorized by	Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	TWMP	Account num	Liq Amt	Net Amount
0C0794/00	BUSWEST - NORTH																
150158	PO-019232	08/07/2019 RA410001589-01		1	01-0000-0-0000-3600-5630-000-000-00000	NN	F									962.93	962.93
150159	PO-019233	08/02/2018 RA410001565-01		1	01-0000-0-0000-3600-5630-000-000-00000	NN	F									1,138.02	1,138.02
150160	PO-019234	07/26/2018 RA410001521-01		1	01-0000-0-0000-3600-5630-000-000-00000	NN	F									1,148.03	1,148.03
150172	PO-019248	08/24/2018 RA410001628-01		1	01-0000-0-0000-3600-5630-000-000-00000	NN	F									868.54	868.54
										4,117.52 *						4,117.52	4,117.52
0C0336/00	CALIFORNIA EDUCATION CREATIONS																
150117	PO-019237	08/30/2018 19-237		1	01-0000-0-1110-1000-4300-000-020-00000	NN	F									161.15	161.15
										161.15 *						161.15	161.15
0C0053/00	CALIFORNIA WATER SERVICE CO																
PO-000422	08/27/2018 SEPT 0669843652			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	1,300.44
PO-000422	08/27/2018 SEPT 7314177777			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	1,235.16
PO-000422	08/27/2018 SEPT 6314177777			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	370.40
PO-000422	08/27/2018 SEPT 4328876467			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	395.87
PO-000422	08/27/2018 SEPT 3624177777			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	13.12
										3,314.99 *						3,314.99	3,314.99
0C0156/00	CASBO																
150195	PO-019272	09/07/2018 473081		1	01-0000-0-0000-2700-5200-000-000-00000	NN	F									1,166.67	1,166.66
										1,166.66 *						1,166.66	1,166.66
0C00515/00	CHARLES TRACY																
PV-000022	08/24/2018 REIMB STAFF MEAL/TRAINING				01-0000-0-1110-1000-5200-800-000-00000	NN										10.25	10.25
										10.25 *						10.25	10.25
001284/00	CHARTHOUSE LEARNING INC																
190205	PO-019267	09/01/2018 462698		1	01-0801-0-0000-2700-4300-000-531-00000	NN	F									292.76	292.76
										292.76 *						292.76	292.76

Vendor/Addr Remit name Description Tax ID num Deposit type Pd Res Y Goal Func Obj Sit Bdr DD T9MPS Account num Liq Amt Net Amount

001042/00 EDUCATIONAL FACILITIES PROGRAM 050597395
 PO-018633 09/04/2018 HAMILTON USD-HG 003 1 01-9151-0-0000-8500-5890-000-050-00000 NY P 0.00 2,880.00
 190051 PO-019134 09/04/2018 HAMILTON USD-2018 BOND 002 1 01-0000-0-0000-7110-5890-000-000-00000 NY P 1,440.00 1,440.00
 TOTAL PAYMENT AMOUNT 4,320.00 * 1,440.00 4,320.00

000460/00 FLORA FRESH
 190203 PO-019265 08/27/2018 00852523 1 01-0350-0-6000-1000-4300-000-052-00000 NN P 207.53 * 207.53
 TOTAL PAYMENT AMOUNT 207.53 * 207.53

000162/00 GRAINGER
 PO-000409 08/24/2018 9885648097 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 123.05 * 123.05
 TOTAL PAYMENT AMOUNT 123.05 * 123.05

000113/00 HAMILTON CITY COMMUNITY SVC
 PO-000414 09/01/2018 SEPT-OCT AD ED 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 74.37
 PO-000414 09/01/2018 SEPT-OCT HS 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 1,561.87
 PO-000414 09/01/2018 SEPT-OCT ELEM 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 2,231.24
 PO-000414 09/01/2018 SEPT-OCT ELLAB 2 01-0000-0-3200-8100-5590-000-000-00000 NN P 74.37
 TOTAL PAYMENT AMOUNT 3,941.85 * 3,941.85

000072/00 HILLYARD INC
 PO-000412 08/29/2018 603123686 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 401.12
 PO-000412 08/29/2018 603123685 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 1,302.41
 TOTAL PAYMENT AMOUNT 1,703.53 * 1,703.53

001106/00 HOMETOWN SPORTS
 190096 PO-019175 09/01/2018 CLOSE BAL-USE 5890 1 01-0000-0-1110-1000-4300-000-013-00000 NN C 25.00 0.00
 190096 PO-019175 09/01/2018 08259 2 01-0000-0-1110-1000-5890-000-013-00000 NN F 75.00 208.39
 TOTAL PAYMENT AMOUNT 208.39 * 208.39

000801/00 HUNT & SONS INC 942209320
 PO-000400 08/27/2018 892019 1 01-0000-0-0000-3600-4392-000-000-00000 NN P 1,895.52 * 1,895.52
 TOTAL PAYMENT AMOUNT 1,895.52 * 1,895.52

012 HAMILTON UNIFIED SCHOOL DIST. J79431 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 09/07/18 13:53 PAGE 3
 BATCH 12;SEPTEMBER 26 2018 BATCH: 0012 BATCH 12;SEPTEMBER 26 2018 << Open >>
 Fund : C1 GENERAL FUND

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
 000973/00 JIVE COMMUNICATIONS INC 020783048

PO-000442 09/01/2018 SEPT 2018 DATA 1 01-0000-0-0000-2700-5990-000-000-00000 NN P 0.00 340.00
 PO-000442 09/01/2018 SEPT 2018 VOIP 1 01-0000-0-0000-2700-5990-000-000-00000 NN P 0.00 1,224.80
 TOTAL PAYMENT AMOUNT 1,564.80 * 1,564.80

001283/00 JOHN'S TIRE & MUFFLER SERVICE 943171305
 PO-000410 09/04/2018 1399 1 01-8150-0-0000-8100-5630-000-000-00000 NY P 0.00 57.56
 TOTAL PAYMENT AMOUNT 57.56 *

000217/00 KELLY LANGAN
 PV-000023 07/26/2018 CAMPUS TOUR STAFF MEALS 01-7338-0-1110-1000-5200-000-000-00000 NN 276.00
 TOTAL PAYMENT AMOUNT 276.00 *

000524/00 MJB WELDING SUPPLY
 190144 PO-019210 08/31/2018 01217125 2 01-7338-0-1110-1000-5890-000-052-00000 NN P 19.00
 TOTAL PAYMENT AMOUNT 19.00 *

000127/00 NICHOLS MELBURG & ROSSETTO 680009012
 PO-018615 08/15/2018 18-2865-05 1 01-9151-0-0000-8500-5890-000-050-00000 NY P 0.00 1,793.00
 PO-018632 08/15/2018 18-2865-06 1 01-9151-0-0000-8500-5890-000-050-00000 NY P 0.00 1,415.26
 TOTAL PAYMENT AMOUNT 3,208.26 *

000129/00 NIKOLAS MANCILLA
 PV-000021 09/01/2018 17-18 GERALD TIPPING SCHOLARSH 01-0002-0-1110-1000-5890-000-000-00000 NN 1,000.00
 TOTAL PAYMENT AMOUNT 1,000.00 *

000309/00 OFFICE DEPOT INC
 190130 PO-019229 08/24/2018 191384802001 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 36.88
 190130 PO-019229 09/23/2018 191381165001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 83.12
 TOTAL PAYMENT AMOUNT 119.45 *

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BdR	DD	T9MPS	Account num	Liq Amt	Net Amount
000027/00	ORLAND HARDWARE																
	PO-000417	08/27/2018 370013		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P									0.00	46.84
	PO-000417	08/27/2018 371871		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P									0.00	53.80
										100.64 *							100.64
																	TOTAL PAYMENT AMOUNT
001407/00	PARAMEX SCREENING SERVICE		680179882														
	PO-000431	09/01/2018 006213		1	01-0000-0-0000-3600-5890-000-000-00000	NY	P									0.00	69.00
										69.00 *							69.00
																	TOTAL PAYMENT AMOUNT
000084/00	PG&E																
	PO-000416	09/10/2018 AUG HS 9921774729--6		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	14,855.35
										14,855.35 *							14,855.35
																	TOTAL PAYMENT AMOUNT
000134/00	QUILL CORPORATION																
	190178	PO-019254 08/25/2018 9659376		1	01-0801-0-0000-2700-4400-000-531-00000	NN	F									829.53	829.53
	190178	PO-019254 08/25/2018 9659376		2	01-0000-0-0000-2700-4300-000-000-00000	NN	F									338.82	338.82
										1,168.35 *							1,168.35
																	TOTAL PAYMENT AMOUNT
000282/00	ROCHESTER 100 INC																
	190127	PO-019226 08/27/2018 A11950		1	01-0000-0-1110-1000-4300-800-000-00000	YN	F									201.09	187.50
										187.50 *							187.50
										13.59							TOTAL USE TAX AMOUNT
																	TOTAL PAYMENT AMOUNT
000551/00	SCHOOL NURSE SUPPLY INC																
	190126	PO-019224 09/28/2018 0698907-IN		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F									195.33	195.33
										195.33 *							195.33
																	TOTAL PAYMENT AMOUNT
000377/00	WASTE MANAGEMENT																
	PO-000402	09/01/2018 SEPT HS MAINT-40236285003		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	819.68
	PO-000402	09/01/2018 SEPT HS CAFE-40238905009		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	204.92
	PO-000402	09/01/2018 SEPT ELEM CAFE-40238215004		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	204.92
	PO-000402	09/01/2018 SEPT ELEM MAINT-40238285009		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	265.38
										1,494.90 *							1,494.90
																	TOTAL PAYMENT AMOUNT

012 HAMILTON UNIFIED SCHOOL DIST. J79431
BATCH 12:SEPTEMBER 26 2018

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 09/07/18 13:53 PAGE 5
BATCH: 0012 BATCH 12;SEPTEMBER 26 2018 << Open >>

Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description										
000582/00	WILLIAMS FFA											

911789178

190204	PO-019266	09/06/2018	FALL AG MTG;JANICE & ANDY	1	01-7010-0-3800-1000-5200-000-000-00000	NY	F				60.00	60.00
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TOTAL Fund	PAYMENT	45,839.34	**
TOTAL USE	TAX AMOUNT	13.59	

TOTAL PAYMENT AMOUNT	60.00	*
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TOTAL PAYMENT AMOUNT	60.00	
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TOTAL Fund	45,839.34
TOTAL USE	60.00

012 HAMILTON UNIFIED SCHOOL DIST. J79431
BATCH 12:SEPTEMBER 26 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0012 BATCH 12:SEPTEMBER 26 2018
Fund : 12 CHILD DEVELOPMENT

APY500 L.00.12 09/07/18 13:53 PAGE 6
<< Open >>

Vendor/Addr	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
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000113/00	HAMILTON CITY COMMUNITY SVC																		
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PO-000414 09/01/2018 SEPT-OCT PRESCH

3 12-6105-0-1110-1000-5890-000-000-00000 NN P
TOTAL PAYMENT AMOUNT 74.37 * 0.00

74.37
74.37

TOTAL Fund PAYMENT 74.37 ** 74.37

012 HAMILTON UNIFIED SCHOOL DIST. J79431

ACCOUNTS PAYABLE PRELIST APY500 I.00.12 09/07/18 13:53 PAGE 7

BATCH: 0012 BATCH 12; SEPTEMBER 26 2018 << Open >>

Fund : 13 CAFETERIA

Vendor/Addr Remit name Description

000592/00 MISSION UNIFORM & LINEN

PO-000405 09/06/2018 508171497

Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Liq Amt Net Amount

000309/00 OFFICE DEPOT INC

190177 PO-019253 08/27/2018 192897297001

1 13-5310-0-0000-3700-4300-000-0000-0000 NN P 0.00 73.86

TOTAL PAYMENT AMOUNT 117.57 *

43.71

199177 PO-019253 08/27/2018 192900180001

1 13-5310-0-0000-3700-4300-000-0000-0000 NN P 0.00 131.91

TOTAL PAYMENT AMOUNT 195.81 *

195.81

TOTAL Fund PAYMENT 313.38 **

313.38

TOTAL BATCH PAYMENT 46,227.09 ***

46,227.09

TOTAL USE TAX AMOUNT 13.59

46,227.09

TOTAL DISTRICT PAYMENT 46,227.09 ****

46,227.09

TOTAL USE TAX AMOUNT 13.59

46,227.09

TOTAL FOR ALL DISTRICTS: 46,227.09 ****

46,227.09

TOTAL USE TAX AMOUNT 13.59

46,227.09

Number of checks to be printed: 31, not counting voids due to stub overflows.

Printed: 09/07/2018 13:53:53

Prepared by: [Signature] Date: 9/7/18

Authenticated by: _____ Date: _____

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
000005/00	ACSA																
190167	PO-019243	08/31/2018 DUES-COSEGUERA	1	01-0000-0-0000-2700-5300-000-000-00000	NN	P										1,092.60	1,092.60
190167	PO-019243	08/31/2018 DUES-KTHOMAS	1	01-0000-0-0000-2700-5300-000-000-00000	NN	F										845.82	704.85
				TOTAL PAYMENT AMOUNT												1,797.45 *	1,797.45
000253/00	APPEAL-DEMOCRAT																
	PO-000441	08/31/2018 YARD DUTY-35604	1	01-0000-0-0000-2700-5990-000-000-00000	NY	P										0.00	125.95
	PO-000441	08/31/2018 UNIV MAINT-35907	1	01-0000-0-0000-2700-5990-000-000-00000	NY	P										0.00	129.95
				TOTAL PAYMENT AMOUNT												255.90 *	255.90
000053/00	CALIFORNIA WATER SERVICE CO																
	PO-000422	08/30/2018 SEPT 3141117777	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	51.71
	PO-000422	08/30/2018 SEPT 4141117777	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	51.71
				TOTAL PAYMENT AMOUNT												103.42 *	103.42
002024/00	CHICO PRINTING																
	190046	PO-019120	09/10/2018 22632	1	01-0000-0-1110-1000-4300-000-000-00000	NN	P									298.02	298.02
	190046	PO-019120	09/10/2018 22632	2	01-0000-0-1110-1000-4300-100-000-00000	NN	P									447.02	447.02
	190134	PO-019230	09/10/2018 22633	1	01-0000-0-1110-1000-4300-800-000-00000	NN	P									215.40	215.40
				TOTAL PAYMENT AMOUNT												960.44 *	960.44
001086/00	DIANNA CAMARENA																
	PV-000027	09/06/2018 POSITIVE BEHAVIOR 9/24-26 TRAI	01-7813-0-1110-1000-5200-000-000-00000	NN												80.00	80.00
			TOTAL PAYMENT AMOUNT												80.00 *	80.00	
001023/00	FP MAILING SOLUTIONS																
	PO-000424	08/30/2018 JULY-SEPT RI103708005	1	01-0000-0-1110-1000-5620-000-000-00000	NN	P										0.00	67.00
	PO-000424	08/30/2018 JULY-SEPT RI103708005	2	01-0000-0-1110-1000-5620-100-000-00000	NN	P										0.00	100.31
				TOTAL PAYMENT AMOUNT												167.31 *	167.31
001264/00	GENARO REYES																
	PV-000030	09/06/2018 POSITIVE BEHAVIOR 9/24-26 TRAI	01-7813-0-1110-1000-5200-000-000-00000	NN												80.00	80.00
			TOTAL PAYMENT AMOUNT												80.00 *	80.00	

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	TYMPS	Liq Amt	Net Amount
000072/00	HILLYARD INC																
PO-000412	09/05/2018	603132074			1			01-8150-0-0000-8100-4300-000-000-000000	NN	P						0.00	27.25
TOTAL PAYMENT AMOUNT																	
002065/00	HOLLY DAY																
545273565																	
PV-000026	09/06/2018	POSITIVE BEHAVIOR 9/24-26 TRAI			01-7813-0-1110-1000-5200-000-000-000000	NN											80.00
TOTAL PAYMENT AMOUNT																	
001136/00	JOLENE TOWNE																
PV-000031	07/28/2018	9/14-15 CASBO TRAINING			01-0000-0-0000-2700-5200-000-000-000000	NN											196.13
TOTAL PAYMENT AMOUNT																	
000528/00	KENDALL HUNT PUBLISHERS																
190095	PO-019170	08/16/2018	11860083		1			01-1400-0-1110-1000-4200-000-000-000000	NN	F						6,284.75	6,619.19
TOTAL PAYMENT AMOUNT																	
000349/00	LARKIN AUTO ELECTRIC																
564958031																	
PO-000401	09/05/2018	1609			1			01-8150-0-0000-8100-5630-000-000-000000	NY	P						0.00	224.14
TOTAL PAYMENT AMOUNT																	
000701/00	MAGGIE SAWYER																
PV-000028	09/06/2018	POSITIVE BEHAVIOR 9/24-26 TRAI			01-7813-0-1110-1000-5200-000-000-000000	NN											80.00
TOTAL PAYMENT AMOUNT																	
000520/00	MARIA ESQUIVEL																
PV-000024	09/06/2018	POSITIVE BEHAVIOR 9/24-26 TRAI			01-7813-0-1110-1000-5200-000-000-000000	NN											80.00
TOTAL PAYMENT AMOUNT																	
000347/00	NATIONAL ASSOCIATION FOR																
190031	PO-019285	09/13/2018	18-19 MEMBERSHIP FEE		1			01-0000-0-1110-1000-5890-000-013-000000	NN	F							150.00
TOTAL PAYMENT AMOUNT																	
149.00																	

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Account num	T9MPS	Liq Amt	Net Amount	
000128/00	NORMAC																		
		PO-000420	09/06/2018	878176		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P								0.00	294.94	294.94
TOTAL PAYMENT AMOUNT																			
001407/00	PARAMEX SCREENING SERVICE				680179882														
		PO-000431	09/06/2018	6240		1	01-0000-0-0000-3600-5890-000-000-00000	NY	P								0.00	69.00	69.00
TOTAL PAYMENT AMOUNT																			
000335/00	PEARSON EDUCATION																		
		190058	PO-019141	08/29/2018	7026347251	1	01-6300-0-1110-1000-4200-000-000-00000	NN	P								20,398.18	20,398.18	
		190058	PO-019141	08/31/2018	4025585192	1	01-6300-0-1110-1000-4200-000-000-00000	NN	P								2,726.19	2,726.19	
		190059	PO-019142	08/04/2018	7026353209	1	01-6300-0-1110-1000-4200-000-000-00000	NN	P								15,744.35	15,744.35	
		190059	PO-019142	08/02/2018	4025590249	1	01-6300-0-1110-1000-4200-000-000-00000	NN	P								291.02	291.02	
TOTAL PAYMENT AMOUNT																			
		000512/00	PLATT ELECTRIC SUPPLY INC			1	01-8150-0-0000-8100-4300-000-000-00000	NN	P								0.00	102.25	102.25
		PO-000432	08/30/2018	Z336882		TOTAL PAYMENT AMOUNT													
000261/00	SCHOOL OUTLET																		
		190118	PO-019190	08/08/2019	65822-ZUMA VIRCO CHAIRS	1	01-1100-0-1110-1000-4300-000-000-00000	YN	F								12,092.44	12,030.81	12,030.81
TOTAL PAYMENT AMOUNT																			
TOTAL USE TAX AMOUNT																			
		000137/00	SCHOOL SERVICES OF CALIF INC																
		PO-000426	08/31/2018	AUG 0117233-IN		1	01-0000-0-1110-1000-5890-000-000-00000	NN	P								0.00	275.00	275.00
TOTAL PAYMENT AMOUNT																			
001496/00	SHELLEY WHITTAKER																		
		FV-000025	09/06/2018	POSITIVE BEHAVIOR 9/24-26 TRAI		01-7813-0-1110-1000-5200-000-000-00000	NN											80.00	80.00
TOTAL PAYMENT AMOUNT																			

012 HAMILTON UNIFIED SCHOOL DIST. J79724 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 09/13/18 15:11 PAGE 4
 BATCH 13; SEPTEMBER 26 2018 BATCH: 0013 BATCH 13; SEPTEMBER 26 2018 << Open >>
 Fund : 01 GENERAL FUND

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
 Req Reference Date Liq Amt Net Amount
 002002/00 TRUDY BRYAN

FV-000029 09/06/2018 POSITIVE BEHAVIOR 9/24-26 TRAI 01-7813-0-1110-1000-5200-000-000-000000 NN 80.00
 TOTAL PAYMENT AMOUNT 80.00 *

000471/00 U S ACADEMIC DECATHLON
 190088 PO-019174 08/02/2018 2180817 1 01-0000-0-1110-1000-4300-100-000-000000 NN F 1,203.50
 TOTAL PAYMENT AMOUNT 1,213.96
 1,213.96

000485/00 VOLTAGE SPECIALISTS 204425558
 190213 PO-019277 08/30/2018 12983 1 01-8150-0-0000-8100-5630-000-000-000000 NY F 470.00
 TOTAL PAYMENT AMOUNT 470.00

000743/00 WEST COAST PAPER
 PO-000429 09/10/2018 10837045 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 318.38
 PO-000429 09/10/2018 10837044 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 453.20
 PO-000429 09/10/2018 10837046 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 286.52
 PO-000429 08/07/2018 10785515 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 184.61
 PO-000429 08/07/2018 10785514 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 640.85
 TOTAL PAYMENT AMOUNT 1,883.56

TOTAL Fund PAYMENT 66,559.49 **
 TOTAL USE TAX AMOUNT 872.23

012 HAMILTON UNIFIED SCHOOL DIST. J79724

APY500 L.00.12 09/13/18 15:11 PAGE 5

ACCOUNTS PAYABLE PRELIST
BATCH: 0013 BATCH 13; SEPTEMBER 26 2018
Fund : 12 CHILD DEVELOPMENT

Vendor/Addr	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
000506/00	CVS PHARMACY INC																

190161	PO-019235	08/30/2018	PHOTO DEV-6005432059000825	1	12-6105-0-1110-1000-4300-000-0000-0000	NN	P									11.64	11.64
TOTAL PAYMENT AMOUNT																11.64 *	11.64

TOTAL Fund	PAYMENT	11.64 **	11.64
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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Account num	TYMPS	Liq Amt	Net Amount
000762/00	CRYSTAL CREAMERY															
PO-000445	07/23/2018	16821378	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	84.73
PO-000445	07/23/2018	16821379	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	84.73
PO-000445	08/06/2018	16845561	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	97.14
PO-000445	08/06/2018	16884139	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	206.70
PO-000445	09/13/2018	16884129	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	145.71
PO-000445	08/20/2018	16890483	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	144.08
PO-000445	08/02/2018	16890486	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	341.08
PO-000445	08/23/2018	16890490	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	255.81
PO-000445	08/27/2018	16890558	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	341.08
PO-000445	08/27/2018	16890556	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	71.22
PO-000445	08/30/2018	16890561	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	195.37
TOTAL PAYMENT AMOUNT																
															1,967.65 *	1,967.65

000764/00	DANIELSON CO															
PO-000425	09/04/2018	174099	5	13-5320-0-0000-3700-4300-000-049-00000	NN	P									0.00	38.12
PO-000425	09/04/2018	174099	6	13-5320-0-0000-3700-4700-000-049-00000	NN	P									0.00	283.38
PO-000425	09/04/2018	174096	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	135.19
PO-000425	09/04/2018	174096	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	697.44
PO-000425	09/10/2018	174753	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	117.92
PO-000425	09/04/2018	173954	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	117.97
PO-000425	09/10/2018	174754	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	83.59
PO-000425	09/10/2018	174754	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	1,307.38
PO-000425	09/04/2018	173954	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	1,234.92
PO-000425	09/10/2018	174753	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	802.40
TOTAL PAYMENT AMOUNT																
															4,818.31 *	4,818.31

000276/00	GAGER DISTRIBUTING INC															
PO-000404	08/30/2018	112251	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	85.71
PO-000404	08/30/2018	112212	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	296.33
PO-000404	08/29/2018	112213	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	291.00
TOTAL PAYMENT AMOUNT																
															673.04 *	673.04

000209/00	GOLD STAR FOODS															
PO-000415	07/28/2018	2459017-QTR 4 PROC FEES	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P									0.00	55.20
TOTAL PAYMENT AMOUNT																
															55.20 *	55.20

Vendor/Addr Remit name Date Description
 Req Reference Date Description
 000763/00 PROPACIFIC FRESH

Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	TSMP	Account num	Lig Amt	Net Amount
1	13-5310-0-0000-3700-4700-000-0000-000000	NN	P									0.00	675.31
5	13-5320-0-0000-3700-4700-000-049-000000	NN	P									0.00	290.04
1	13-5310-0-0000-3700-4700-000-0000-000000	NN	P									0.00	393.19
1	13-5310-0-0000-3700-4700-000-0000-000000	NN	P									0.00	465.45
1	13-5310-0-0000-3700-4700-000-0000-000000	NN	P									0.00	598.96
5	13-5320-0-0000-3700-4700-000-049-000000	NN	P									0.00	97.43
5	13-5320-0-0000-3700-4700-000-049-000000	NN	P									0.00	31.67
TOTAL PAYMENT AMOUNT												2,552.05 *	

TOTAL Fund PAYMENT 10,066.25 **

TOTAL BATCH PAYMENT 76,637.38 ***
 TOTAL USE TAX AMOUNT 872.23

TOTAL DISTRICT PAYMENT 76,637.38 ****
 TOTAL USE TAX AMOUNT 872.23

TOTAL FOR ALL DISTRICTS: 76,637.38 ****
 TOTAL USE TAX AMOUNT 872.23

Number of checks to be printed: 32, not counting voids due to stub overflows.

Printed: 09/13/2018 15:11:51

<i>Chris Davis</i>	Date
Prepared by	9/13/18
Audited by	Date

Butte College Dual Enrollment Program

2018-2019 Course Request

Date: _____

High School Information:

Is this a new course request? Yes No

High School Name & Address: Hamilton High School 620 Canal St PO Box 488
Hamilton City CA 95951

Instructor(s): LAnderson / Acharlon

Instructor Email(s) & Phone #(s): LAnderson@husdschools.org Acharlon@husdschools.org

Name of High School Course (if different from college course): _____

Term Requesting to Dual Enroll: Fall Spring Start and end date of BC term: 1/22/19 to 5/24/19
 Start and end date of HS term: 1/7/19 to 6/7/19

Textbook(s) to be used - College Algebra Revised Fall 2008 Cabral
 Author(s), Year(s), & Edition(s): ISBN 9789370035515

Only one course per request form. Space is provided below to list multiple sections.

College Course Requested:

Course Name <small>eg. ANTH 4 - Cultural Anthropology</small>	Term <small>eg. Fall 2017</small>	MW Days <small>eg. MW</small>	Time <small>eg. 130-245</small>	Instructor <small>eg. T. Johnson</small>	Total Number of Students <small>approximate/unknown</small>
1. <u>Math 26 - College Algebra</u>	<u>Spring 2019</u>		<u>9:47-11:03</u>	<u>Anderson</u>	<u>19</u>
0. _____					
1. _____					
2. _____					
3. _____					
4. _____					

Required Signatures:

High School _____
 High School Instructor [Signature] 8/20/18 Date
 High School Instructor Alexandra Charb 9/17/18 Date
 High School Principal [Signature] 9/12/18 Date

Butte College

Mario Vela Date

Teresa Doyle Date

Department Chair Date

Division Dean Date

Vice President of Instruction Date

For BC office use only _____

 Board Approval Date _____

Butte College Dual Enrollment Program

2018-2019 Course Request

Date: 8/8/18

High School Information:

Is this a new course request? Yes No

High School Name & Address: Hamilton High School P.O. Box 488 Hamilton City, CA 95951

Instructor(s): Janice Lohse

Instructor Email(s) & Phone #(s): jlohse@hudschools.org (530) 570-3778

Name of High School Course (if different from college course): Agribusiness

Term Requesting to Dual Enroll: Fall Spring Start and end date of BC term: _____
 Start and end date of HS term: 8/14/18 to 6/7/19

Textbook(s) to be used - Agribusiness Fundamentals and Applications

Author(s), Year(s), & Edition(s): Second Edition
Cliff Ricketts and Kristina Ricketts

*****Only one course per request form. Space is provided below to list multiple sections.*****

College Course Requested:

#	Course Name <small>eg. ANTH 4 - Cultural Anthropology</small>	Term <small>eg. Fall 2017</small>	Days <small>eg. MW</small>	Time <small>eg. 1:30 - 2:45</small>	Instructor <small>eg. T. Johnson</small>	Total Number of Students <small>approximate if unknown</small>
1	AB 26	Spring 19	T, TH	12:28 - 1:47	Lohse	17
2			F (Alternates)	10:25 - 11:20		
3						
4						
5						
6						
7						
8						

Required Signatures:

High School
Janice Lohse 8/8/18
 High School Instructor Date

 High School Instructor Date
Paul Reyna 8/13/18
 High School Principal Date

Butte College

 Mario Vela Date

 Teresa Doyle Date

 Department Chair Date

 Division Dean Date

 Vice President of Instruction Date

For BC office use only -

Butte College Dual Enrollment Program

2018-2019 Course Request

Date: 8/8/18

High School Information:

Is this a new course request? Yes No

High School Name & Address: Hamilton High School P.O. Box 488 Hamilton City, CA 95951

Instructor(s): Janice Lohse

Instructor Email(s) & Phone #(s): jlohse@hudschools.org (530) 570-3778

Name of High School Course (if different from college course): Animal Science

Term Requesting to Dual Enroll: Fall Spring Start and end date of BC term: _____
 Start and end date of HS term: 8/14/18 to 6/7/19

Textbook(s) to be used - Fundamentals of Animal Science, Colin Scanes


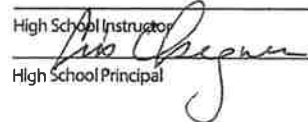
Author(s), Year(s), & Edition(s): Modern Livestock and Poultry, Seventh Edition, James R. Gillespie

Only one course per request form. Space is provided below to list multiple sections.

College Course Requested:

	Course Name <small>eg. ANTH 4 - Cultural Anthropology</small>	Term <small>eg. Fall 2017</small>	Days <small>eg. MW</small>	Time <small>eg. 1:30 - 2:45</small>	Instructor <small>eg. T. Johnson</small>	Total Number of Students <small>approximate if unknown</small>
#1	AGS 40 Introduction to Animal Science	Spring 19	MW	8:10-9:29	Lohse	20
#2				F 8:10-9:05 (Alternating Fridays)		
#3						
#4						
#5						
#6						
#7						
#8						

Required Signatures:

High School	
 High School Instructor	<u>8/8/18</u> Date
High School Instructor	Date
 High School Principal	<u>8/13/18</u> Date

Butte College

_____	Date
Mario Vela	Date
_____	Date
Teresa Doyle	Date
_____	Date
Department Chair	Date
_____	Date
Division Dean	Date
_____	Date
Vice President of Instruction	Date

For BC office use only -

HAMILTON UNIFIED SCHOOL DISTRICT

2018-2020 Contract for MTSS Lead Teacher

The district's goal is to provide the needed training and support for implementation of our Multi-Tiered System of Supports MTSS for all HES students. The three domains of MTSS are inclusive academic instruction, inclusive behavior instruction, and inclusive socio-emotional instruction. The purpose of this training will be to develop Teacher Leaders that act as PLC pod leaders with sufficient training to utilize data systems to strengthen the existing PLC model and drive improvement in student outcomes in the three domains.

District Commitment

1. \$1800 stipend, annually for a two-year commitment. Paid June 2019 and June 2020.
2. Training in applying/incorporating principles of Implementation Science
3. Training and support in the principles of Universal Design for Learning (UDL)
4. Other relevant data collection applications.
5. Up to 8 substitute days/year as needed for training/data analysis/action plan.

Teacher Commitment

Requirements:

1. Attend all training opportunities during the school year related to MTSS.
2. Lead the PLC pods in addressing the four critical questions and creating a robust cycle of inquiry.
3. Up to 2 days MTSS training beyond the contract year, annually, as appropriate.
4. Maintain data as required to complete the MTSS SUMS grant Annual Report and PLC reporting.
5. Prepare for and attend all site MTSS/PBIS and Pod Leader meetings. Anticipate (2 per month)

Superintendent HUSD

Date

Teacher (Print)

(Signature)

Date

Budget: MTSS Grant (Tracking # 7813)

HUSD Contract 2018-19 for Academic Parent Teacher Teams (APTT)

Teacher Participation Agreement for 2018-2019 School Year

Introduction

APTT are a family engagement model which are classroom-based, teacher-led, data-driven instruction and activities. [APTT video](#)

This includes the repurposing of the traditional parent-teacher conferences. The objectives of the model are to:

1. Professionalize school-based family engagement.
2. Provide families with information, skills, and confidence to support student learning at home.
3. Build the capacity of educators and families to work collaboratively to drive student achievement.
4. Create a culture of mutual support and shared responsibility

Timeline

Dates	Event
August 8, 2018	<p>Teacher Planning/Preparation Day (HES Conference Room) Use this pre contract day to plan, organize and construct any parent materials/curriculum and data collection system needed to implement.</p> <ul style="list-style-type: none"> • Identify foundational grade-level skills (GLE's) • Identify assessments aligned to skills • Set SMART goals • Set dates • Outreach to parents • Identify engaging activities/materials for families <p>There will be additional help available on this day. We will meet from 8:30 until 3:00.</p>
Early Fall	Parent Team Meeting (75 minutes)
Oct Parent Conference Days	Individual Session (15 minutes) During the traditional parent conferences.
Mid Winter	Parent Team Meeting (75 minutes)
Feb Parent Conference	Individual Session (15 minutes) During the traditional parent conferences.
Mid Spring	Parent Team Meeting (75 minutes)
May Board Meeting	Teachers report progress to the Board if scheduled.

Parent Team Meeting Focus

1. Build strong relationships focused on student learning
2. Discuss key grade-level learning skills
3. Share actionable data
4. Model at home-practice activities
5. Facilitate practice with activities and provide take-home materials
6. Set group and individual goals for improvement

Goals of the APTT model

- Improves family capacity to support student learning
- Improves teacher capacity to meaningfully engage all families in the class
- Makes explicit the role and responsibilities of teachers and families in student learning
- Prioritizes school-based family engagement efforts
- Aligns family engagement efforts to the school/district improvement goals
- Uses data to drive family engagement

Compensation/Commitment for Participants

Item	Compensation	Notes
Teacher APTT Planning/Preparation Day	Daily Rate for August 8, 2018 @\$45/hour.	Time sheets to be completed by teachers.
3 Parent Team Meetings (75 minutes).	\$400 stipend paid by June 30, 2019	Individual parent meetings should be scheduled during Parent Conference and hence are not part of the APTT compensation. Due to the District: <ul style="list-style-type: none"> • Agendas • Sign-in sheets • Final Data
Supplies/Materials	\$150 per teacher participant	

By signing below, I agree to meet all time commitments: August 8, and 3 additional Parent Team Meeting (75 minutes) prior to May 15, 2018. Additionally, I will complete and submit any necessary paperwork to monitor the success of APTT as described above.

Name	Signature	Date
Administrator	Signature	Date

**Hamilton Unified School District
NTC Coaches Training Roles and Responsibilities**

2017—2019

Role for NTC Coaches: *To provide, current, real time feedback to coaches using a collaborative approach to support and promote high quality instruction and improve student achievement.*

Continuing Responsibilities for the NTC coach:

_____ 1. Actively participate in **ALL** NTC trainings offered by TCOE during the 2017-18 and 2018-19 school year. This includes mentor coaching. The PLS dates are September 19 and 20, November 15th and 16th, January 30 and January 31st from 8:30 AM-3:30 PM. Mentor Forums are October 24th, December 5th, and February 13th, April 10th from 5:00-6:35 PM.

_____ 2. Facilitate coaching sessions with your coachee scheduled about 14 hours per semester. This includes pre-planning, in situ coaching, and debrief.

_____ 3. Use the NTC tools through the on-line NTC portal by the appropriate deadlines for all coaching meetings. *This includes maintaining to time log sheet for district use.*

_____ 4. Attend **ALL** scheduled coaches meetings once per month after school.

_____ 5. Present information on the status of the NTC program/training to the School Board or Administration. (once a year)

The District will provide, you as an NTC Coach, the following:

_____ 1. Approximately fourteen (14) hours per semester of substitute time during the year for NTC collaboration/coaching with your coachee; including time for any coaching preparation. *Subject to Administrator approval.*

_____ 2. NTC coaches training for two (2) years.

_____ 3. A yearly stipend of \$1,000.00; *Paid to non TOSA teacher participants/ non ATE mentors, by June 30 of 2019.*

• I have read, understand, and support the above document as evidenced by my initials above and my signature below. Failure to complete the Responsibilities above may result in a reduction of stipend.

NTC Signature & Date

Name (print)

Administrator Signature & Date

Name (print)

Budget: Supplemental/Concentration Funding 2018-19

**Memorandum of Understanding between
Tehama County Superintendent of Schools
and**

Participating County Offices of Education, Participating School Districts, or Employing Agencies

I. General

This Memorandum of Understanding (MOU) is between the Tehama County Superintendent of Schools, serving as the Local Education Agency (“LEA”) for the Alliance for Teacher Excellence Induction Program (“PROGRAM”), and the County Office of Education, district, employing agency, or independent charter school (“DISTRICT”) signing below. Throughout the MOU, new teachers are referred to as “Candidates” and veteran teachers are referred to as “Mentors.” The term of this MOU commences on July 1, 2018, and terminates on June 30, 2019.

II. Purpose

The purpose of the MOU is to establish a formal working relationship between the DISTRICT, LEA, and the PROGRAM; set forth conditions, roles, and responsibilities that will govern this relationship; set forth the terms and conditions upon which the parties shall cooperate and share responsibility for performance of this Agreement. The PROGRAM will provide and coordinate services and support to guide Candidates in meeting California credential requirements through the two year state-accredited General Education Clear Credential Program, Education Specialist Clear Credential Program, and the Career Technical Education Clear Credential Program.

III. Eligibility

Eligible Candidates are those hired within the PROGRAM “Consortium” defined as the following counties: Butte, Glenn, Lassen, Modoc, Plumas, Shasta, Siskiyou, Tehama, and Trinity Counties. The following credential programs are available to Candidates: **Preliminary Credential Program** - for Candidates who meet the industry experience and prerequisite CCTC requirements for Designated Subjects Career Technical Education Credential and **Clear Credential Program** - for Candidates holding Preliminary Multiple Subject, Single Subject, Education Specialist, or Designated Subjects Career Technical Education Credential(s), and Out of State and Out of Country trained teachers. Candidates who hold a second Preliminary Credential and need to obtain a second Clear Credential; or who already hold one Clear Credential, previously participated in an accredited Induction program, and need to obtain a second Clear Credential, are eligible to participate in the PROGRAM on a fee-for-service basis (Table A Fee Schedule).

Refer to Attachment 5 as a guide in determining whether a Candidate is eligible for Induction. The PROGRAM Credentials Technician will use the credential status information provided by the California Commission on Teacher Credentialing to verify whether Candidates are eligible to be enrolled in a California Teacher Induction Program.



E. Communication:

1. Inform Candidates of the completion requirements for the Clear General Education Credentials (Multiple and/or Single Subject), Preliminary and Clear Designated Subjects Career Technical Education Credentials, and/or Clear Education Specialist Credentials.
2. Inform the DISTRICT Coordinator of the Candidate's and Mentor's progress toward completion of PROGRAM requirements via biannual transcripts.

F. Stakeholder Engagement:

1. Convene PROGRAM Regional Advisory Council meetings a minimum of three times per year and Leadership Team meetings a minimum of four times per year.
2. Administer Mid-Year and End-of-Year surveys to Site Administrators, Mentors, and Candidates for the purpose of PROGRAM evaluation.

G. Financial:

1. Develop, establish, and process payment for contracts with Mentors (at a rate of \$1700 per Candidate) to participate in the PROGRAM Mentor trainings (coaching and mentoring skills, goal setting, use of appropriate mentoring instruments, and best practices in adult learning), reflect on their mentoring practice (Mentor Reflection Journal), engage with mentoring peers in professional learning networks, and meet weekly for an average of not less than one hour per week.
2. Establish and fulfill contracts with outside vendors for professional services as needed and/or required.
3. Assume overall fiscal responsibility for the administration of the PROGRAM budget, including submission of year-end expenditure reports and any other documentation required by CCTC and/or California Department of Education (CDE).
4. The PROGRAM will reimburse the DISTRICT a total of one substitute day per year at a rate of \$100 per day (one substitute day per Candidate and one substitute day per Mentor for conducting classroom observations).



3. Make every effort to assign Candidates to classrooms appropriate to their novice status, avoiding whenever possible, combination classrooms, secondary assignments with multiple preps, teaching assignments at multiple sites, and multiple adjunct duties. For Candidates assigned a “challenging” setting, the DISTRICT will mitigate working conditions by appropriating support services.
4. Conduct an initial orientation for Candidates that includes an introduction to the school’s staff in order to build a learning community climate within the school.
5. Ensure that each Candidate receives an average of not less than one hour per week of individualized support and mentoring.
6. Provide Candidates the opportunity to participate in professional development that correlates to their Individualized Learning Plan professional growth goals.
7. Ensure that all school site administrative staff respect the confidentiality between Mentors and Candidates. PROGRAM assessments and activities shall not be considered in the Candidate’s school and/or district evaluation.
8. Assist the PROGRAM in ensuring that all Mentors and Candidates attend required trainings and complete PROGRAM requirements.

D. Communication

1. The District Coordinator will communicate PROGRAM requirements to all Site Administrators, including release time for participants to conduct required observations and employer input in the Candidate’s development of an Individualized Learning Plan (ILP) within the first 60-days of enrollment in the PROGRAM.
2. Provide ongoing information about PROGRAM activities to the DISTRICT governing board.
3. Notify PROGRAM staff within 10 business days of any changes in the employment status, leaves of absence, or changes in teaching assignment of the enrolled Candidate(s) and Mentor(s).
4. Notify PROGRAM staff of a potential need for a Mentor reassignment.
5. Notify PROGRAM staff of any Candidate who discontinues PROGRAM participation.

E. Stakeholder Input

1. Participate in PROGRAM evaluation by providing feedback via the Site Administrator Mid-Year and End-of-Year surveys.
2. Participate in the CCTC Accreditation Cycle (Site Review interviews, etc.) as needed.
3. DISTRICT appoints one liaison to serve on the PROGRAM’S Regional Advisory Council. The liaison(s) should be a designee authorized by the DISTRICT to fulfill the roles and responsibilities assigned to him or her. The liaison supports the PROGRAM by providing ongoing updates, communication, and information to and from the DISTRICT.

F. Financial

1. The DISTRICT will assume financial responsibility of all Credential PROGRAM Fees for each Candidate enrolled in the PROGRAM. Refer to the Fee Schedule in Table A on page 7.



Table A: 2018-2019 Fee Schedule



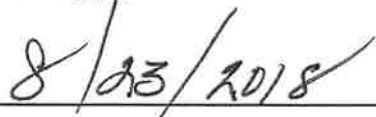
Service	Fee
<p>Clear Credential Program Fee</p> <ul style="list-style-type: none"> includes enrollment of one Candidate in one of the following programs: Clear Multiple Subject Credential, Clear Single Subject Credential, Clear Designated Subjects Credential, or Clear Education Specialist Credential includes a Mentor Stipend Fee of \$1,700 	<p>\$3,900 per year</p>
<p>Dual Credential Program Fee</p> <ul style="list-style-type: none"> includes enrollment of one Credential Candidate in two of the following programs: Clear Multiple Subject Credential, Clear Single Subject Credential, Clear Designated Subjects Credential, or Clear Education Specialist Credential includes additional advisement and development of customized Dual Credential Plan includes a Mentor Stipend Fee of \$1,700 	<p>\$4,150 per year</p>
<p>Dual Credential Program Additional Mentor Stipend Fee</p> <ul style="list-style-type: none"> additional Mentor Stipend Fees may apply if a second Mentor is assigned, based on program requirements and Candidate's needs 	<p>Level I \$1,700 per year Level II \$850 per year Level III \$425 per year</p>
<p>Early Completion Option Program Fee</p> <ul style="list-style-type: none"> includes enrollment of one Candidate in an accelerated, eighteen month program for one of the following credentials: Clear Multiple Subject Credential, Clear Single Subject Credential, or Education Specialist Credential the Candidate must be an experienced and exceptional candidate, and must meet the program criteria to gain admission in the Early Completion Option (ECO) Program. 	<p>\$4,150 one-time fee</p>
<p>Secondary Credential Program Fee - Education Specialist</p> <ul style="list-style-type: none"> includes enrollment of one Candidate in a self-paced independent study Education Specialist Program the Candidate must have completed teacher induction for a previous credential or received their first clear credential before 2002. 	<p>\$500 one-time fee</p>
<p>Secondary Credential Program Fee - Designated Subjects</p> <ul style="list-style-type: none"> includes enrollment of one Candidate in a self-paced independent study Designated Subjects Program. the Candidate must have completed teacher induction for a previous credential or received their first clear credential before 2002. the Candidate must hold a Clear General Education or Clear Education Specialist Credential. 	<p>\$500 one-time fee</p>
<p>Extended Year Credential Program Fee If the Candidate goes beyond the two year program due to lack of progress or missing requirements, an additional fee of \$1000 per year, per Candidate will be applied. Additional yearly fees may apply if a Mentor is assigned to support the Candidate beyond the two year program. Additional fees will be based on the level of mentoring recommended.</p>	<p>Program Fee: \$1000 per year</p> <p>Mentor Stipend Fee: Level I \$1,700 per year Level II \$850 per year Level III \$425 per year</p>



Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Both parties as certified by the signatures below agree to the provisions of this agreement:

_____	
Richard DuVarney, Superintendent	Superintendent/Clerk/Authorized Agent
Tehama County Department of Education	District Name
_____	
Date	Print Name
	
	Date



Attachment 1

Site Administrator Responsibilities

In accordance with the revised California Induction Standards and our partnership with ATE, I agree to:

1. Keep informed about the activities and requirements of the Induction Programs by reviewing written Induction Program materials and communicating with the District Coordinator and Induction Program Staff, as necessary.
2. Select fully-credentialed teachers with a minimum of three years of exemplary teaching experience who meet Induction Program selection criteria (as stated on the District Enrollment Form) to mentor the Candidate.
3. Appropriately match (to the extent possible), in advance of the beginning of the academic year, Candidates with Mentors at the same site based on credentials held, subject matter/grade level taught, and relevant experience.
 - a. Education Specialist Candidates and Mentors who are paired must have matching credential types. If an exact match is not possible within a pair, another Mentor with matching credential type must be made available in addition to the assigned Mentor to offer specialized support to the Candidate via phone/video, email, or in person.
 - b. Additional yearly fees may apply if a second Mentor is assigned to support the Candidate (Level I \$1,700 per year, Level II \$850 per year, Level III \$425 per year).
4. Assign one Candidate (two maximum) to each Mentor unless the Mentor is retired, or is on full or part-time release.
5. Place Candidates in classroom assignments that provide opportunities for success and professional growth, and provide additional assistance to Candidates assigned to work in more challenging settings.
6. Provide necessary release time for Candidates and Mentors to attend scheduled trainings, professional development related to their Individualized Learning Plan growth goals, and complete required observations.
7. Offer a site orientation for new teachers at the beginning of the school year to inform them about site resources, personnel, procedures, and policies.
8. Respect the confidential nature of the Mentor-Candidate relationship.
9. Provide input into the development of the Candidate's Individualized Learning Plan (ILP) within the first 60 days of enrollment in the Induction program.
10. Meet at least three times with Mentor and Candidate to provide input regarding ILP goals, align Induction work with district/site goals and resources, review progress toward goals, problem solve, provide formative feedback, and learn about Induction work.
11. Support Candidate's use of secure classroom video as a component of the Induction process.

District: HUSD

Site Administrator: Kathy Thomas

Signature: Kathy Thomas

Date: 8/22/18



Attachment 2


District Coordinator Responsibilities

1. Upon hire, identify all Candidates who are eligible for program services, as described by state guidelines (Attachment 5).
2. Notify each new Candidate of his or her responsibility to enroll in an Induction program in order to clear his or her Preliminary General Education, Education Specialist, and/or Designated Subjects Career Technical Education credential and provide them access to the program enrollment webpage.
3. Enroll all Candidates by August 10, 2018 to allow the program support staff sufficient time to confirm their eligibility and provide timely notifications before the start of the academic year.
4. Assist the District and/or Site Administrator in assigning a qualified Mentor, who meets CCTC identified criteria, to each eligible Candidate within 30 days of enrollment in the program.
5. Assist the program in ensuring that all Mentors and Candidates attend required trainings and complete program requirements.
6. Ensure that each Candidate receives an average of not less than one hour per week of individualized support and mentoring.
7. Provide Candidates and Mentors release time for ongoing observations (a minimum of 4 per year for Mentors and Candidates).
8. Communicate program requirements to all Site Administrators, including release time for participants to conduct required observations and employer input in the Candidate's development of an Individualized Learning Plan (ILP) within the first 60-days of enrollment.
9. Provide ongoing information about program activities to the District governing board.
10. Notify program staff, within 10 business days, of any changes in the employment status, leaves of absence, or changes in teaching assignment of the enrolled Candidate(s) and Mentor(s).
11. Notify program staff of a potential need for Mentor reassignment.
12. Notify program staff of any Candidate who discontinues program participation.

District: Hamilton Unified School District

District Coordinator: L. Anderson

Email address: LAnderson@husdschools.org

Signature: 

Date: Aug 15, 2018



Attachment 3

Mentor Responsibilities

My responsibilities as an Alliance for Teacher Excellence Mentor include:

1. Demonstrate a commitment to professional learning and collaboration.
 2. Attend six mentor seminars to learn and to practice mentoring skills.
 3. Meet a minimum of 1 hour per week with each Candidate and record all interactions.
 4. Collaboratively develop the ILP with the Candidate and make adjustments as needed.
 5. Submit all required documentation according to the timelines communicated.
 6. Demonstrate the ability, willingness, and flexibility to meet the candidate's needs for support:
 - a. Provide "just in time" support along with longer-term guidance,
 - b. Facilitate consistent practice of reflection on the effectiveness of instruction, and the analysis of student and other outcome data,
 - c. Model lessons,
 - d. Observe the Candidate's teaching and provide feedback on classroom instruction,
 - e. Connect the Candidate with available resources to support their ILP,
 - f. Encourage and assist the Candidate to become part of the larger professional learning community
 7. Notify program leaders if the Mentor/Candidate relationship is not effective.
- I agree to participate fully in the Alliance for Teacher Excellence Induction Program and meet all responsibilities.
- I understand that my stipend will be issued upon completion of ATE requirements for the academic year.
- I understand that deductions may be made to my stipend for missed seminars and incomplete program requirements.

District: HUSD

Mentor: Hawkins

Signature: Cristina Hawkins

Date: 8/22/18



Attachment 4 Candidate Responsibilities

I agree to the following responsibilities as a Candidate:

1. Demonstrate a commitment to professional learning and collaboration.
 2. Demonstrate a willingness to receive support.
 3. Uphold a curious, persistent and reflective mindset.
 4. Collaboratively develop the ILP with input from my mentor and my administrator.
 5. Meet an average of not less than 1 hour per week with my Mentor.
 6. Attend Orientation.
 7. Share before a panel the growth achieved over 2 years in induction.
 8. Notify program leaders if the Mentor/Candidate relationship is not effective/productive.
- I will notify program staff in a timely manner if I experience any challenges with my Mentor in order to receive support from program leadership.
- I understand that the Induction program will make available an Early Completion Option for "experienced and exceptional" Candidates who meet the program's established criteria.
- I understand that if I am unable to meet all requirements within two years of enrollment, I will be offered an opportunity to participate in the extended program. My district will be invoiced additional program fees each year beyond the initially established two-year plan.

District: HUSD

Candidate: Gloria Godinez

Signature: Gloria Godinez

Date: 8/22/18



Attachment 3

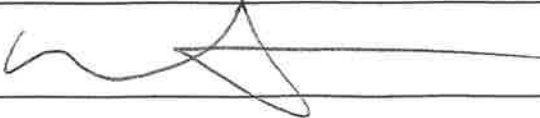
Mentor Responsibilities

My responsibilities as an Alliance for Teacher Excellence Mentor include:

1. Demonstrate a commitment to professional learning and collaboration.
 2. Attend six mentor seminars to learn and to practice mentoring skills.
 3. Meet a minimum of 1 hour per week with each Candidate and record all interactions.
 4. Collaboratively develop the ILP with the Candidate and make adjustments as needed.
 5. Submit all required documentation according to the timelines communicated.
 6. Demonstrate the ability, willingness, and flexibility to meet the candidate's needs for support:
 - a. Provide "just in time" support along with longer-term guidance,
 - b. Facilitate consistent practice of reflection on the effectiveness of instruction, and the analysis of student and other outcome data,
 - c. Model lessons,
 - d. Observe the Candidate's teaching and provide feedback on classroom instruction,
 - e. Connect the Candidate with available resources to support their ILP,
 - f. Encourage and assist the Candidate to become part of the larger professional learning community
 7. Notify program leaders if the Mentor/Candidate relationship is not effective.
- I agree to participate fully in the Alliance for Teacher Excellence Induction Program and meet all responsibilities.
- I understand that my stipend will be issued upon completion of ATE requirements for the academic year.
- I understand that deductions may be made to my stipend for missed seminars and incomplete program requirements.

District: HUSD

Mentor: R Bocast

Signature: 

Date: 8/24/18



Attachment 4


Candidate Responsibilities

I agree to the following responsibilities as a Candidate:

1. Demonstrate a commitment to professional learning and collaboration.
 2. Demonstrate a willingness to receive support.
 3. Uphold a curious, persistent and reflective mindset.
 4. Collaboratively develop the ILP with input from my mentor and my administrator.
 5. Meet an average of not less than 1 hour per week with my Mentor.
 6. Attend Orientation.
 7. Share before a panel the growth achieved over 2 years in induction.
 8. Notify program leaders if the Mentor/Candidate relationship is not effective/productive.
-
- I will notify program staff in a timely manner if I experience any challenges with my Mentor in order to receive support from program leadership.
 - I understand that the Induction program will make available an Early Completion Option for "experienced and exceptional" Candidates who meet the program's established criteria.
 - I understand that if I am unable to meet all requirements within two years of enrollment, I will be offered an opportunity to participate in the extended program. My district will be invoiced additional program fees each year beyond the initially established two-year plan.

District: HUSD

Candidate: Natalie Sturdivant

Signature: 

Date: 8/24/18



Attachment 3

Mentor Responsibilities

My responsibilities as an Alliance for Teacher Excellence Mentor include:

1. Demonstrate a commitment to professional learning and collaboration.
2. Attend six mentor seminars to learn and to practice mentoring skills.
3. Meet a minimum of 1 hour per week with each Candidate and record all interactions.
4. Collaboratively develop the ILP with the Candidate and make adjustments as needed.
5. Submit all required documentation according to the timelines communicated.
6. Demonstrate the ability, willingness, and flexibility to meet the candidate's needs for support:
 - a. Provide "just in time" support along with longer-term guidance,
 - b. Facilitate consistent practice of reflection on the effectiveness of instruction, and the analysis of student and other outcome data,
 - c. Model lessons,
 - d. Observe the Candidate's teaching and provide feedback on classroom instruction,
 - e. Connect the Candidate with available resources to support their ILP,
 - f. Encourage and assist the Candidate to become part of the larger professional learning community
7. Notify program leaders if the Mentor/Candidate relationship is not effective.

- I agree to participate fully in the Alliance for Teacher Excellence Induction Program and meet all responsibilities.
- I understand that my stipend will be issued upon completion of ATE requirements for the academic year.
- I understand that deductions may be made to my stipend for missed seminars and incomplete program requirements.

District: HUSD

Mentor: Alvarez

Signature: Yan Elv Alvarez

Date: 8/22/18



Attachment 4

Candidate Responsibilities

I agree to the following responsibilities as a Candidate:

1. Demonstrate a commitment to professional learning and collaboration.
 2. Demonstrate a willingness to receive support.
 3. Uphold a curious, persistent and reflective mindset.
 4. Collaboratively develop the ILP with input from my mentor and my administrator.
 5. Meet an average of not less than 1 hour per week with my Mentor.
 6. Attend Orientation.
 7. Share before a panel the growth achieved over 2 years in induction.
 8. Notify program leaders if the Mentor/Candidate relationship is not effective/productive.
- I will notify program staff in a timely manner if I experience any challenges with my Mentor in order to receive support from program leadership.
- I understand that the Induction program will make available an Early Completion Option for "experienced and exceptional" Candidates who meet the program's established criteria.
- I understand that if I am unable to meet all requirements within two years of enrollment, I will be offered an opportunity to participate in the extended program. My district will be invoiced additional program fees each year beyond the initially established two-year plan.

District: HUSD

Candidate: Vanessa Ortiz

Signature: Vanessa Ortiz

Date: 8/22/18



Attachment 4 Candidate Responsibilities

I agree to the following responsibilities as a Candidate:

1. Demonstrate a commitment to professional learning and collaboration.
 2. Demonstrate a willingness to receive support.
 3. Uphold a curious, persistent and reflective mindset.
 4. Collaboratively develop the ILP with input from my mentor and my administrator.
 5. Meet an average of not less than 1 hour per week with my Mentor.
 6. Attend Orientation.
 7. Share before a panel the growth achieved over 2 years in induction.
 8. Notify program leaders if the Mentor/Candidate relationship is not effective/productive.
- I will notify program staff in a timely manner if I experience any challenges with my Mentor in order to receive support from program leadership.
- I understand that the Induction program will make available an Early Completion Option for “experienced and exceptional” Candidates who meet the program’s established criteria.
- I understand that if I am unable to meet all requirements within two years of enrollment, I will be offered an opportunity to participate in the extended program. My district will be invoiced additional program fees each year beyond the initially established two-year plan.

District: HUSD

Candidate: ~~Jessica~~ Andrew Martin

Signature: [Handwritten Signature]

Date: 9/11/18



Attachment 3

Mentor Responsibilities

My responsibilities as an Alliance for Teacher Excellence Mentor include:

1. Demonstrate a commitment to professional learning and collaboration.
2. Attend six mentor seminars to learn and to practice mentoring skills.
3. Meet a minimum of 1 hour per week with each Candidate and record all interactions.
4. Collaboratively develop the ILP with the Candidate and make adjustments as needed.
5. Submit all required documentation according to the timelines communicated.
6. Demonstrate the ability, willingness, and flexibility to meet the candidate's needs for support:
 - a. Provide "just in time" support along with longer-term guidance,
 - b. Facilitate consistent practice of reflection on the effectiveness of instruction, and the analysis of student and other outcome data,
 - c. Model lessons,
 - d. Observe the Candidate's teaching and provide feedback on classroom instruction,
 - e. Connect the Candidate with available resources to support their ILP,
 - f. Encourage and assist the Candidate to become part of the larger professional learning community
7. Notify program leaders if the Mentor/Candidate relationship is not effective.

- I agree to participate fully in the Alliance for Teacher Excellence Induction Program and meet all responsibilities.
- I understand that my stipend will be issued upon completion of ATE requirements for the academic year.
- I understand that deductions may be made to my stipend for missed seminars and incomplete program requirements.

District: HUSD

Mentor: Janice Lohse

Signature: Janice Lohse

Date: 9/11/18



Home of the Hawks

Ella Barkley High School

300 Sixth Street • P.O. Box 488
Hamilton City, CA 95951-0488
School Office (530) 826-3331 • Fax (530) 826-3929
District Office (530) 826-3261

District Governing Board
Gabriel Leal, President
Wendell Lower, Clerk
Rosalinda Sanchez
Tomas Loera
Rod Boone

District Superintendent
Charles Tracy

Dean of Students
Maria Reyes

September 4, 2018

Ella Barkley High School Proposed Fundraisers/Timeline/Projected Raised Money

Tamale Fundraiser – November 2018 /March 2019 – \$800

Valentine Rose Fundraiser – January/February 2019 - \$400

Potted Flowers (Annuals/Perennials) - February/May 2019 - \$200

Candy Sales – October 2018/May 2019 - \$200

Car Wash – March/May 2019 -\$200

The purpose for our fundraiser will be to cover the cost for an end of year trip. Destination will be determined on amount of funds raised during the school year.



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

**Hamilton Elementary School
School Site Council Meeting**

**Thursday August 16, 2018 7:30 AM
Hamilton Elementary School—Conference Room 204**

Agenda

ORDER OF BUSINESS

- Item 1** **Call to Order**
- Item 2** **Establish Quorum (3 HES Staff, 2 Parents/Community Members)**
Staff Present:
Parents Present:
- Item 3** **Verification of Posting of the Agenda—72 Hours in Advance**
Anticipated posting by August 14th
- 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— (5 minutes.)**

DISCUSSION ITEMS

- Item 6** Prepare for elections for 2018-19 school year
3 teachers
1 other school personnel
3 parents (Reyes, Garcia, Vargas)
- Item 7** 18-19 HES Site Budget (Thomas)

ACTION ITEMS

- Item 8** Approve budget expenditures
Parent Luncheon, Morning Coffee's, APTT, The Parent Institute Newsletter

- ADJOURMENT** By 8:15 AM

August 16, 2018 SSC minutes

Item 1: 7:39

Item 2: Parents: Genaro Reyes, Lenia Garcia

Staff: Dianna Camarena, Leslie Anderson, Maria Alvarez, Maggie Sawyer, Maria Llamas, Trudy Bryan, Jenny Firth, Kathy Thomas

Item 3: 8/14/18 agenda posted

Item 4: Public Comments: L. Cox—ESGI (test creator), got together with k-2 POD about funding ESGI. Using ESGI to connect with Benchmark testing. B. Carter added that ESGI could be used as a formative assessment. DCamarena New parent involvement cards for tracking parents/teachers involvement.

Item 5: approval of minutes. LAnderson made motion to approve minutes. MLlamas seconded. Motion passes.

Item 6: Dianna will send email about open spots, Leslie Anderson will send teachers email

Item 7: KThomas shared budget

Item 8: Approve budget expenditures—LAnderson made motion to approve expenditures, Maria Alvarez seconded. Motion passes.

8:21 meeting adjourned



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**Hamilton Elementary School
School Site Council Meeting**

**Thursday September 13, 2018 7:30 AM
Hamilton Elementary School—Conference Room 204**

Agenda

ORDER OF BUSINESS

- Item 1** Call to Order
- Item 2** Establish Quorum (3 HES Staff, 2 Parents/Community Members)
Staff Present:
Parents Present:
- Item 3** Verification of Posting of the Agenda—72 Hours in Advance
Anticipated posting by September 10th
- 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— (5 minutes.)

DISCUSSION ITEMS

- Item 6** Welcome new members
Chair
Vice Chair
Secretary
Parliamentarian
- Item 7** Standards Based Report Cards Update-Firth
- Item 8** MTSS Update- Bryan/Thomas
- Item 9** Set meeting times for SSC meetings

ACTION ITEMS

- ADJOURMENT** By 8:15 AM

**HAMILTON UNIFIED SCHOOL DISTRICT
BOARD MEETING
AGENDA
Hamilton High School Library
Wednesday, August 22, 2018**

5:30 p.m. Public session for purposes of opening the meeting only.
 5:30 p.m. Closed session to discuss closed session items listed below.
 6:00 p.m. Reconvene to open session no earlier than 6:00 p.m.

1.0 OPENING BUSINESS:

Call to order and roll call

Gabriel Leal, President Rosalinda Sanchez Tomas Loera
 Hubert "Wendall" Lower, Clerk Rod Boone

2.0 IDENTIFY CLOSED SESSION ITEMS:

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

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy regarding HTA and CSEA negotiations.
2. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. Government Code Section 54956.9, Subdivision (a), Existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.
4. *Conference with Real Property Negotiators.* Property: Westermann property north of Hamilton High School, approximately located at 500 Sixth Street, Hamilton City, CA 95951 (APN: 032-230-015-000). Agency Negotiator: Charles Tracy, Superintendent; Matt Juhl-Darlington, Attorney for District. Negotiating Parties: Westermann Family and Hamilton Unified School District. Under negotiation: Price and terms of payment.

START: 6:03 p.m.

Report out action taken in closed session.

Board President, Gabriel Leal: The Board gave the Superintendent direction on a personnel matter.

5.0 PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

Motion for approval by Wendall Lower with changes to Consent Agenda to remove Deanna Medinas resignation, seconded by Rod Boone. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports.
 - a. *Board Member, Rosalinda Sanchez:* I attended the Hamilton Elementary School Back-to School Night. It was very informative but I believe there needs to be a little more time for teachers. There is a lot of information they need to get to parents in a short amount of time.
2. ASB President and Student Council President Reports.
 - a. Hamilton High School, Ofelia Flores
 - i. Freshman Orientation was held on Tuesday, August 7th.
 - ii. On the first day of school, Monday, August 14th we had our Welcome Back Assembly.
 - iii. Picture Day was today, Wednesday, August 22nd.

- iv. Tomorrow, Thursday, August 23rd is Back-to-School Night.
 - v. Next Thursday, August 30th is the quad walk for clubs offered here at Hamilton High School.
 - vi. The first football game is this Friday, August 24, 2018 against Biggs High School.
 - vii. September 18th is Senior Scholarship night at 6:30 p.m.
 - viii. The week of September 3rd – 7th is Homecoming Week.
- b. Hamilton Elementary School, Ximena Hernandez
- i. Monday, August 20th and Tuesday, August 21st was Back-to-School Night.
 - 1. 8th Grade Advisors discussed the 8th grade field trip.
 - ii. The plan for the 8th grade trip is to go to Six Flags.
 - iii. Volleyball starting soon.
 - iv. Football starting after volleyball.
 - v. 2nd and 3rd graders will be selling chocolate.
 - vi. 4th graders will be selling cookie dough.
3. District Reports (in person)
- a. Food Service Report by LeAnn Radtke
- i. Absent
- b. Operations Report by Marc Eddy
- i. Asha Mundo is our new District Universal, Maintenance and Transportation Department employee.
 - ii. We traveled approximately 1575 miles this summer for the Boys and Girls Club trips.
 - iii. Our buses were serviced over the summer
 - iv. Child Checkmate was installed in buses per new requirements.
 - v. Summer cleaning was completed.
 - vi. Repaired water leak in HES field, north main.
 - vii. Installed smart TV's in 405 & 606.
 - viii. Installed new doors and hinges at Hamilton Elementary School campus.
 - ix. FRP panels in HES cafeteria
 - x. *Board Member, Rosalinda Sanchez:* Which building is 200?
 - xi. *Director of Maintenance & Transportation, Marc Eddy:* That is the cafeteria building.
 - xii. *Superintendent, Charles Tracy:* Thank you Marc and maintenance staff for getting school ready.
- c. Technology Report by Derek Hawley
- i. There are now 550 Chromebooks deployed throughout district.
 - ii. Server rooms were maintained, core switch installed at Hamilton Elementary School.
 - iii. Pulled every PC in district and cleaned them.
 - iv. Camera on the crows nest installed.
 - v. Pulled cable in a few buildings
 - vi. Updated all operating systems on chromebooks.
 - vii. Keeping up with lots of tickets.
4. Chief Business Official/Facilities Report by Diane Holliman
- a. Currently closing books
 - b. Finishing sunshades
 - c. Hog barn, underground work is beginning to help with runoff.
 - i. Hope to be complete prior to winter break.
5. Principal and Dean of Student Reports
- a. Kathy Thomas, Hamilton Elementary School Principal
- i. New Employee Introductions
 - 1. Current enrollment is 417
 - 2. Continuing Multi-Tiered System of Support professional development
 - a. Trudy Bryan and I attended a 3 day institute.
 - b. Focused on engaging and involving students
 - c. Implementing a behavioural management plan.
 - 3. Implementing SWISS - analyze behavior and make informed decisions on campus.
 - 4. Thank Trudy and Jazmin there was a lot of prep work completed over the summer.
 - 5. Dual Immersion up and running – thank you teachers and Maggie.
 - 6. Cafeteria congestion - aware and making adjustments. Taking steps to correct.
 - 7. Standards based report cards up and running, thank you Jenny Firth.
 - a. There has been a lot of support and training.
 - 8. Coming up: 6th-8th student led conferences
 - 9. Derek Nall is our new Physical Education Teacher
 - 10. Cassie Ferraiuolo is our new Social Science Teacher

- b. Maria Reyes, District Dean of Students
 - i. We have 8 students enrolled
 - ii. Open house tomorrow before the high school
 - iii. In 2 weeks students will be participating in industry tours.
 - c. Cris Oseguera, Hamilton High School Principal
 - i. New Employee Introductions
 - 1. Current enrollment is 289, more than what we ended the 2017-18 school year at.
 - 2. Thank you Maria and Kelly for master schedule work.
 - 3. Thank you Cristina and Jolene for all the behind the scenes work done during the summer.
 - 4. Thank you Maintenance and Technology for all your work this summer.
 - 5. Implement new tracking tardies.
 - a. Teachers volunteering for detention duty
 - b. Serve during lunch or after school
 - 6. Tomorrow night is back to school night at 6:00 p.m.
 - 7. We have 7 student teachers, English, History, Math and Science.
 - 8. We are working on several goals this year: improve teacher parent student communication, school wide substantive writing, help with student needs in Math, continue positive report with students. Overall better ties with students and improve communication.
 - 9. Identify students who need intervention, discuss with teachers and needs.
 - 10. Immediate and timely – feedback back to students.
 - 11. Activities: Freshman Orientation – we had approximately 75 in attendance
 - 12. Junior class meeting after back to school activities.
 - 13. Athletics is underway.
 - a. Home football against Biggs this Friday
 - 14. Our new Agriculture Teacher is Andrew Martin.
 - a. Hamilton High School Agriculture Teacher, Andrew Martin: I grew up on a farm in Willows and I am very excited to be at Hamilton High School. I have been doing a lot of clean up and focusing on how I can make the welding shop better. I have big plans to gear up for kids. I have the skills to teach them a variety of skills they will use in their future. Safety is a priority.
6. Superintendent Report by Charles Tracy
 - a. We purchased new chairs for HHS Library.
 - b. Grand Jury Final Report 2017-18
 - c. Fall Parent Conferences:
 - i. HES: 9/19 – 6th – 8th 1:00 p.m. to 5:30 p.m. and 10/17 & 10/18 – K- 5th 1:00 p.m. to 5:30 p.m.
 - ii. HHS: 9/20
 - d. Welcome Dianna Camarena as the new District Case Manager/Parent/Family Coordinator for HUSD.
 - i. The District Hair Cut Day over the summer was a success on August 8th – 91 students came to get their hair cut. Services to our students were donated – thank you Dianna for organizing this.
 - e. Holidays:
 - i. Monday, September 3, 2018 – Labor Day, no school for students or staff
 - f. Upcoming School Board Meetings:
 - i. Wednesday, September 26, 2018
 - ii. Wednesday, October 24, 2018
 - g. Board Member, Tomas Loera: Is the district planning on a PLC trip this year?
 - h. Superintendent, Charles Tracy: Yes, we are planning it and are looking into for this year.
 - i. Board Member, Rosalinda Sanchez: just staff or parents too?
 - j. Superintendent, Charles Tracy: It depends on funding, we are still looking to funding for staff to be able to go at this time.

8.0 **PRESENTATIONS:** None

9.0 **CORRESPONDENCE:** None

10.0 **DISCUSSION ITEMS:**

- 1. *Public Hearing:*
START: 6:40 p.m.

Board Resolution 18-19-101, Certification that each Pupil in each School in the District has Sufficient Textbooks and Instructional Materials that are aligned to the State Content Standards and are Consistent with the Content and Cycles of the Curriculum Framework Adopted by the SBE in ELA, Math, Social Studies, and Science.

- a. We are current on textbook adoptions. Some are electronic but we have books available is preferred.
- b. Sufficient and access for every students

END: 6:41 p.m.

2. Proposed Special Board Meeting Dates to discuss personnel items (closed session only):
 - a. Wednesday, August 29, 2018 – 5:30 p.m. OR Thursday, August 30, 2018 – 5:30 p.m.
 - b. We (the school board) would like to meet on Wednesday, August 29, 2018 at 5:30 p.m.
3. First reading of Board Policy 0410 Nondiscrimination in District Programs and Activities (*for regular manual maintenance*).
4. First reading of Exhibit 0420.41 Charter School Oversight (*for regular manual maintenance*). (page 1-3)
5. First reading of Board Policy and Administrative Regulation 3514 Environmental Safety (*for regular manual maintenance*). (page 1-3)
6. First reading of Board Policy 3514.1 Hazardous Substances (*for regular manual maintenance*). (page 1-3)
7. First reading of Board Policy and Administrative Regulation 3516 Emergencies and Disaster Preparedness Plan (*for regular manual maintenance*). (page 1-3)
8. First reading of Administrative Regulation 3541 Transportation Routes and Services (*for regular manual maintenance*). (page 1-3)
9. First reading of Board Policy and Administrative Regulation 4158, 4258, 4358 Employee Security (*for regular manual maintenance*). (page 1-3)
10. First reading of Board Policy and Administrative Regulation 4161.9, 4261.9, 4319.9 Catastrophic Leave Program (*for regular manual maintenance*). (page 1-3)
11. First reading of Board Policy and Administrative Regulation 5111 Admission (*for regular manual maintenance*). (page 1-3)
12. First reading of Board Policy and Administrative Regulation 5111.1 District Residency (*for regular manual maintenance*). (page 1-3)
13. First reading of Board Policy and Administrative Regulation 5125 Student Records (*for regular manual maintenance*). (page 1-3)
14. First reading of Administrative Regulation and Exhibit 5125.1 Release of Directory Information (*for regular manual maintenance*). (page 1-3)
15. First reading of Board Policy 5131.2 Bullying (*for regular manual maintenance*). (page 1-3)
16. First reading of Board Policy and Administrative Regulation 5145.3 Nondiscrimination/Harassment (*for regular manual maintenance*). (page 1-3)
17. First reading of Board Policy 5145.9 Hate-Motivated Behavior (*for regular manual maintenance*). (page 1-3)
18. First reading of Board Bylaw and Exhibit 9270 Conflict of Interest. (page 4-13)
 - a. Clarify and update biannually.

11.0 **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.

No public comment.

12.0 **ACTION ITEMS:**

1. Board Resolution 18-19-101, Certification that each Pupil in each School in the District has Sufficient Textbooks and Instructional Materials that are aligned to the State Content Standards and are Consistent with the Content and Cycles of the Curriculum Framework Adopted by the SBE in ELA, Math, Social Studies, and Science. (page 14)

Motion for approval by Tomas Loera, seconded by Rosalinda Sanchez. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

2. Certification Of Provision Of Standards-Aligned Instructional Materials For 2018/19 School Year. (page 15)

Motion for approval by Rod Boone, seconded by Wendall Lower. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

3. Annual District Designees for Hamilton Unified School District in absence of Superintendent 2018-19. (page 16)
 Motion for approval by Wendall Lower, seconded by Tomas Loera. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

4. Hamilton Unified School District Annual District Designees for Glenn County Office of Education 2018-19. (page 17)
 Motion for approval by Rosalinda Sanchez, seconded by Wendall Lower. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

5. Dannis Woliver Kelley 2018-2020 Agreement for Professional Services. (page 18-20)
 Motion for approval by Wendall Lower, seconded by Rod Boone. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

6. CDE Agricultural Career Technical Education Incentive Grant 2018-19 Application for Funding. (page 21-30)
 Motion for approval by Wendall Lower, seconded by Rosalinda Sanchez. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

7. Hamilton Unified School District Organizational Chart. (page 31)
 Motion for approval by Rod Boone, seconded by Tomas Loera. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

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

1. Warrants and Expenditures. (page 32-78)
2. Williams Quarterly Report. (page 79)
3. Carl D. Perkins Career and Technical Education Grant award notification 2018-19. (page 80)
4. WIOA (Adult Education) Grant award notification 2018-19. (page 81-82)
5. MOU between Hamilton Unified School District and Rainbow Walker, Educational Consulting to provide SWIS training and facilitation. (page 83-84)
6. Scaling Up Multi-Tiered System of Support Statewide (SUMS) Grant LEA Agreement with Orange County Department of Education. (page 85-141)
7. Single Plan for Student Achievement 2018 – Hamilton High School. (page 142-161)
8. Teacher Consent Forms for 2018-19 School Year – Hamilton Elementary School and Hamilton High School. (page 162-171)
9. Claudia Rodriguez-Mojica Contract for Dual Language Professional Development 2018-19. (page 172-173)
10. Hamilton High School FFA Program of Activities including overnight trips for 2018-19 school year. (page 174-215)
11. Hamilton High School 2018-19 Field Trips and Fundraisers. (page 216-219)
12. Minutes for the Regular Board Meeting on June 20, 2018. (page 220-223)
13. Minutes for the Special Board Meeting on June 20, 2018. (page 224-225)
14. Interdistrict Transfers (new only; elementary students reapply annually).
 - a. Out
 - i. Hamilton Elementary School
 1. 7th Grade X 2
 - ii. Hamilton High School
 1. 12th Grade X 1
 - b. In

- i. Hamilton Elementary School
 - 1. Transitional Kindergarten X 1
 - 2. Kindergarten X 1
 - 3. 2nd Grade X 2
 - 4. 3rd Grade X 1
 - 5. 5th Grade X 2
 - 6. 7th Grade X 1
 - 7. 8th Grade X 2
- ii. Hamilton High School
 - 1. 9th Grade X 7
 - 2. 12th Grade X 1

15. Personnel Actions as Presented:

a. New hires:

i. Andrew Martin	Ag Teacher	HHS
ii. James Elliott	Temporary Summer M & O Worker	HUSD
iii. Dianna Camarena	District Case Manager/Parent/Family Coordinator	HUSD
iv. Adrian DeVoe	Temporary Summer Computer Technician	HUSD
v. Shanna Smith	JV Volleyball Coach	HHS
vi. Kevin Wilkerson	Varsity Boys Basketball Coach	HHS
vii. Rosa Rivera	Office Assistant I	HES
viii. Maria Vera	Classified Substitute	HUSD
ix. Cinthya Medina	Classified Substitute	HUSD
x. Daniela Medina	Classified Substitute	HUSD
xi. Veronica Alvarez	Classified Substitute	HUSD
xii. Asha Mundo	District Universal Maintenance & Transportation	HUSD

b. Resignations/Retirement:

i. Jose Lopez	Girls Soccer Coach	HHS
ii. Trevor Heyl	JV Boys Basketball Coach	HHS
iii. Dianna Camarena	Office Assistant I and District Data Analyst	HES
iv. JP Parks	District Universal - Maintenance & Transp	HUSD
v. Deana Medina	Yard Duty Supervisor/Crossing Guard	HES
vi. Asha Mundo	Yard Duty Supervisor/Crossing Guard	HES

Motion for approval by Wendall Lower with changes, seconded by Rosalinda Sanchez. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

14.0 **ADJOURNMENT:** Close in memory of Carr Fire victims, Mendocino Complex Fire victims and Randy Cole. **END: 6:56 p.m.**

Wendall Lower, Clerk

Charles Tracy, Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
AGENDA
Hamilton High School Library
Wednesday, August 29, 2018**

5:30 p.m. Public session for purposes of opening the meeting only.
5:30 p.m. Closed session to discuss closed session items listed below.

1.0 OPENING BUSINESS:

Call to order and roll call

_____ Gabriel Leal, President

_____ Rosalinda Sanchez

_____ Tomas Loera

_____ Hubert "Wendall" Lower, Clerk

_____ Rod Boone

2.0 ADOPT THE AGENDA: (M)

3.0 FLAG SALUTE:

4.0 IDENTIFY CLOSED SESSION ITEMS:

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

6.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
2. *Conference with Real Property Negotiators.* Property: Westermann property north of Hamilton High School, approximately located at 500 Sixth Street, Hamilton City, CA 95951 (APN: 032-230-015-000). Agency Negotiator: Charles Tracy, Superintendent; Matt Juhl-Darlington, Attorney for District. Negotiating Parties: Westermann Family and Hamilton Unified School District. Under negotiation: Price and terms of payment.

Report out action taken in closed session no earlier than 6:15 p.m.

Board President, Gabriel Leal: The Board gave the Superintendent Direction regarding: 1. Two personnel matters and 2. A real estate matter.

7.0 ADJOURNMENT:

Wendall Lower, Clerk

Charles Tracy, Superintendent