

**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.

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 (in person)
 - a. Food Service Report by LeAnn Radtke
 - b. Operations Report by Marc Eddy
 - c. Technology Report by Derek Hawley
4. Chief Business Official/Facilities Report by Diane Holliman
5. Principal and Dean of Student Reports
 - a. Kathy Thomas, Hamilton Elementary School Principal
 - i. New Employee Introductions
 - b. Maria Reyes, District Dean of Students
 - c. Cris Oseguera, Hamilton High School Principal
 - i. New Employee Introductions
6. Superintendent Report by Charles Tracy
 - a. Grand Jury Final Report 2017-18
 - b. 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
- c. Holidays:
 - i. Monday, September 3, 2018 – Labor Day, no school for students or staff
- d. Upcoming School Board Meetings:
 - i. Wednesday, September 26, 2018
 - ii. Wednesday, October 24, 2018

8.0 **PRESENTATIONS:** None

9.0 **CORRESPONDENCE:** None

10.0 **DISCUSSION ITEMS:**

1. *Public Hearing:* 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.
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.
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 Hated-Motivated Behavior (*for regular manual maintenance*). (page 1-3)
18. First reading of Board Bylaw and Exhibit 9270 Conflict of Interest. (page 4-13)

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.

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)
2. Certification Of Provision Of Standards-Aligned Instructional Materials For 2018/19 School Year. (page 15)
3. Annual District Designees for Hamilton Unified School District in absence of Superintendent 2018-19. (page 16)
4. Hamilton Unified School District Annual District Designees for Glenn County Office of Education 2018-19. (page 17)
5. Dannis Woliver Kelley 2018-2020 Agreement for Professional Services. (page 18-20)
6. CDE Agricultural Career Technical Education Incentive Grant 2018-19 Application for Funding. (page 21-30)

7. Hamilton Unified School District Organizational Chart. (page 31)

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

14.0 **ADJOURNMENT:** Close in memory of Carr Fire victims, Mendocino Complex Fire victims and Randy Cole.

POLICY GUIDE SHEET

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.

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**).

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.

CONFLICT OF INTEREST

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. In accordance with law, Board members and designated employees shall disclose any conflict of interest and, as necessary, shall abstain from participating in the decision.

(cf. 9005 - Governance Standards)

The Board shall adopt a resolution that specifies the terms of the district's conflict of interest code, the district's designated positions, and the disclosure categories required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body.

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last statement and the date of leaving office or district employment. (Government Code 87302, 87500)

(cf. 4117.2/4217.2/4317.2 - Resignation)

(cf. 9222 - Resignation)

Conflict of Interest under the Political Reform Act

A Board member or designated employee shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect" on one or more of the Board member's or designated employee's "economic

CONFLICT OF INTEREST (continued)

interests," unless the effect is indistinguishable from the effect on the public generally or the Board member's or designated employee's participation is legally required. (Government Code 87100, 87101, 87103; 2 CCR 18700-18709)

A Board member or designated employee makes a governmental decision when, acting within the authority of his/her office or position, he/she votes on a matter, appoints a person, obligates or commits the district to any course of action, or enters into any contractual agreement on behalf of the district. (2 CCR 18702.1)

A Board member who has a disqualifying conflict of interest on an agenda item that will be heard in an open meeting of the Board shall abstain from voting on the matter. He/she may remain on the dais, but his/her presence shall not be counted towards achieving a quorum for that matter. A Board member with a disqualifying conflict of interest shall not be present during a closed session meeting of the Board when the decision is considered and shall not obtain or review a recording or any other nonpublic information regarding the issue. (2 CCR 18702.1)

Additional Requirements for Boards that Manage Public Investments

A Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18702.5)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.

CONFLICT OF INTEREST (continued)

4. If the Board's decision is made during closed session, disclose his/her interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. He/she shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

(cf. 3430 - Investing)

Conflict of Interest under Government Code 1090

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest, the district is barred from entering into the contract. (Government Code 1090; Klistoff v. Superior Court, (2007) 157 Cal.App. 4th 469)

A Board member shall not be considered to be financially interested in a contract if his/her interest is a "noninterest" as defined in Government Code 1091.5. One such noninterest is when a Board member's spouse/registered domestic partner has been a district employee for at least one year prior to the Board member's election or appointment. (Government Code 1091.5)

A Board member shall not be considered to be financially interested in a contract if he/she has only a "remote interest" in the contract as specified in Government Code 1091 and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. (Government Code 1091)

Even if there is not a prohibited conflict of interest, a Board member shall abstain from voting on personnel matters that uniquely affect his/her relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which his/her relative belongs. *Relative* means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

CONFLICT OF INTEREST (continued)

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

Rule of Necessity or Legally Required Participation

On a case-by-case basis and upon advice of legal counsel, a Board member with a financial interest in a contract may participate in the making of the contract if the rule of necessity or legally required participation applies pursuant to Government Code 87101 and 2 CCR 18708.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

(cf. 4136/4236/4336 - Nonschool Employment)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

CONFLICT OF INTEREST (continued)

The term *honorarium* does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession unless the sole or predominant activity of the business, trade, or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

*Legal Reference:*EDUCATION CODE1006 *Qualifications for holding office*35107 *School district employees*35230-35240 *Corrupt practices, especially:*35233 *Prohibitions applicable to members of governing boards*41000-41003 *Moneys received by school districts*FAMILY CODE297.5 *Rights, protections, and benefits of registered domestic partners*GOVERNMENT CODE1090-1099 *Prohibitions applicable to specified officers*1125-1129 *Incompatible activities*81000-91014 *Political Reform Act of 1974, especially:*82011 *Code reviewing body*87100-87103.6 *General prohibitions*87200-87210 *Disclosure*87300-87313 *Conflict of interest code*87500 *Statements of economic interests*89501-89503 *Honoraria and gifts*91000-91014 *Enforcement*PENAL CODE85-88 *Bribes*CODE OF REGULATIONS, TITLE 218110-18997 *Regulations of the Fair Political Practices Commission, especially:*18702.5 *Public identification of a conflict of interest for Section 87200 filers*COURT DECISIONS*Klistoff v. Superior Court*, (2007) 157 Cal.App.4th 469*Thorpe v. Long Beach Community College District*, (2000) 83 Cal.App.4th 655*Kunec v. Brea Redevelopment Agency*, (1997) 55 Cal.App.4th 511

Legal References continued: (see next page)

CONFLICT OF INTEREST (continued)

Legal Reference: (continued)

ATTORNEY GENERAL OPINIONS

92 Ops. Cal. Atty. Gen. 26 (2009)

92 Ops. Cal. Atty. Gen. 19 (2009)

89 Ops. Cal. Atty. Gen. 217 (2006)

86 Ops. Cal. Atty. Gen. 138(2003)

85 Ops. Cal. Atty. Gen. 60 (2002)

82 Ops. Cal. Atty. Gen. 83 (1999)

81 Ops. Cal. Atty. Gen. 327 (1998)

80 Ops. Cal. Atty. Gen. 320 (1997)

69 Ops. Cal. Atty. Gen. 255 (1986)

68 Ops. Cal. Atty. Gen. 171 (1985)

65 Ops. Cal. Atty. Gen. 606 (1982)

63 Ops. Cal. Atty. Gen. 868 (1980)

Management Resources:

CSBA PUBLICATIONS

Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

FAIR POLITICAL PRACTICES COMMISSION PUBLICATIONS

Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009

Understanding the Basics of Public Service Ethics: Transparency Laws, 2009

WEB SITES

CSBA: <http://www.csba.org>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute of Local Government: <http://www.ca-ilg.org>

CONFLICT OF INTEREST

**RESOLUTION ADOPTING A
CONFLICT OF INTEREST CODE
18-19-102**

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

CONFLICT OF INTEREST (continued)**Conflict of Interest Code of the
Hamilton Unified School District**

The provisions of 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with the attached Appendix specifying designated positions and disclosure categories, are incorporated by reference and shall constitute the district's conflict of interest code.

Governing Board members and designated employees shall file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories listed in the attached Appendix. The Statement of Economic Interest shall be filed with the district's filing officer and/or, if so required, with the district's code reviewing body. The district's filing officer shall make the statements available for public review and inspection.

APPENDIX**Disclosure Categories**

1. **Category 1:** A person designated Category 1 shall disclose:
 - a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
 - b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.
2. **Category 2:** A person designated Category 2 shall disclose:
 - a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
 - b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

CONFLICT OF INTEREST (continued)

3. **Full Disclosure:** Because it has been determined that the district's Board members and/or Superintendent "manage public investments," they and other persons designated for "full disclosure" shall disclose, in accordance with Government Code 87200:
- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
 - b. Investments, business positions, and sources of income, including gifts, loans, and travel payments.

Designated Positions

<u>Designated Position</u>	<u>Disclosure Category</u>
Governing Board Members	1
District Superintendent/Principal Alternative Education	1
Chief Business Official	1
District Accounts Clerk	1
Principal, Hamilton High School	2
Principal, Hamilton Elementary School	2
Assistant Principal, Hamilton Elementary School	2
Director of Maintenance, Operations and Transportation	2
Dean of Students	2
Director of Technology	2
Director of Nutrition and Student Welfare	2
Activities Director	2

Disclosures for Consultants

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis by the Superintendent or designee. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

1. Approve a rate, rule, or regulation
2. Adopt or enforce a law

CONFLICT OF INTEREST (continued)

3. Issue, deny, suspend, or revoke a permit, license, application, certificate, approval, order, or similar authorization or entitlement
4. Authorize the district to enter into, modify, or renew a contract that requires district approval
5. Grant district approval to a contract that requires district approval and in which the district is a party, or to the specifications for such a contract
6. Grant district approval to a plan, design, report, study, or similar item
7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18701)

RESOLUTION NO. 18-19-101
(August 22, 2018 Regular Meeting)

A RESOLUTION OF THE GOVERNING BOARD
OF HAMILTON UNIFIED SCHOOL DISTRICT

**REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS
FOR 2018/19 SCHOOL YEAR**

Whereas, the Governing Board of the Hamilton Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on August 22, 2018 at 6:00 p.m., which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the Governing Board provided at least 10 days' notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas the Governing Board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district of county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the Governing Board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all student, including English learners, in the district, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional material were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-Social Science
- English/language arts, including the English language development component of an adopted program

Whereas, sufficient textbooks or instructional material were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2018/19 school year, the Hamilton Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

APPROVED, PASSED, and ADOPTED by the Governing Board of the Hamilton Unified School District this 22nd day of August 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

Wendall Lower, Clerk Governing Board
Hamilton Unified School District

Charles Tracy, Superintendent
Hamilton Unified School District

**CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED
INSTRUCTIONAL MATERIALS
FOR 2018/19 SCHOOL YEAR**

The local Governing Board of the Hamilton Unified School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade twelve has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- History-Social Science
- Mathematics
- Reading/language arts
- Science

The instructional materials were adopted by the local governing board following district review of the materials and their alignment with state content standards as required by CCR, *Title 5*, Section 9531.

For students in kindergarten through grade eight, the instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, *Title 5*, Section 9531.

Certification was approved by the local governing board at a public meeting held on August 22, 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

Wendall Lower, Clerk Governing Board
Hamilton Unified School District

Charles Tracy, Superintendent
Hamilton Unified School District

Hamilton Unified School District

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

Charles Tracy, Superintendent

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

TO: Governing Board and District Staff
FROM: Charles Tracy
SUBJECT: Annual District Designees
DATE: August 22, 2018

Annually, the Superintendent appoints the succession of District Authority in the absence of the Superintendent.

For the 2018-19 school year, the designees are as follows:

Primary: Mr. Cris Oseguera, Hamilton High School Principal

Secondary: Mrs. Diane Holliman, Chief Business Official

Tertiary: Mrs. Kathryn Thomas, Hamilton Elementary School Principal

This annual notification of designees will be adopted at the August 22, 2018 Board meeting.



Hamilton Unified School District

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

Charles Tracy, Superintendent

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

TO: Glenn County Office of Education Business Department
FROM: Hamilton Unified School District
SUBJECT: Annual District Designees
DATE: August 22, 2018

The following persons are authorized, as required by Education Code 42632 and 42633, to sign vendor warrant registers, payroll registers, and budget transfers to be submitted to the Glenn County Schools Office for payment of vendors, employees and transfers of budgeted funds for the fiscal year 2018-2019.

1. Charles Tracy _____
2. Diane Holliman _____
3. Cris Oseguera _____
4. Kathryn Thomas _____
5. Jolene Towne _____





DANNIS WOLIVER KELLEY

Attorneys at Law

MATTHEW P. JUHL-DARLINGTON

Attorney at Law

mdarlington@DWKesq.com

Chico

June 21, 2018

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

Re: 2018 - 20 Agreement for Professional Services

Dear Mr. Tracy:

Thank you for the opportunity to provide legal advice and counseling services to the Hamilton Unified School District. As a law firm that specializes in representing school and community college districts, we understand the vital role our services play in the important work you do.

In recognition of the financial challenges you face, DWK has not raised their hourly rate ranges in the last three years. For 2018-19, our rate ranges are increasing slightly. Attorneys on your team may increase in a range from zero to \$15/hr. We will continue to offer the District the efficient and prompt service you have come to expect.

We look forward to serving the District in the coming school year. Please sign both originals of the agreement, insert the date of Board approval, and return one signed original to our office in the envelope provided.

Best regards,

DANNIS WOLIVER KELLEY


Matthew P. Juhl-Darlington

MJD:pc
Enclosures

SAN FRANCISCO
275 Battery Street
Suite 1150
San Francisco, CA 94111
TEL 415.543.4111
FAX 415.543.4384

LONG BEACH
115 Pine Avenue
Suite 500
Long Beach, CA 90802
TEL 562.366.8500
FAX 562.366.8505

SAN DIEGO
750 B Street
Suite 2310
San Diego, CA 92101
TEL 619.595.0202
FAX 619.702.6202

SAN RAFAEL
4040 Civic Center Drive
Suite 200
San Rafael, CA 94903
TEL 415.543.4111
FAX 415.543.4384

CHICO
2485 Notre Dame Boulevard
Suite 370-A
Chico, CA 95928
TEL 530.343.3334
FAX 530.924.4784

SACRAMENTO
555 Capitol Mall
Suite 645
Sacramento, CA 95814
TEL 916.978.4040
FAX 916.978.4039

SAN LUIS OBISPO
1065 Higuera Street
Suite 301
San Luis Obispo, CA 93401
TEL 805.980.7900
FAX 916.978.4039

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into on June 21, 2018, by and between the Hamilton Unified School District, hereinafter referred to as District, and Dannis Woliver Kelley, a professional corporation, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

SCOPE OF SERVICES. District appoints Attorney to represent, advise, and counsel it from July 1, 2018, through and including June 30, 2020, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of Board action approving this Agreement are hereby ratified by said Board approval. Attorney agrees to prepare periodic reviews of relevant court decisions, legislation, and other legal issues. Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice.

CLIENT DUTIES. District shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

FEES AND BILLING PRACTICES. Except as hereinafter provided, District agrees to pay Attorney two hundred twenty-five dollars (\$225) to three hundred thirty-five dollars (\$335) per hour for shareholders, special counsel and of counsel; one hundred eighty-five dollars (\$185) to two hundred thirty-five dollars (\$235) per hour for associates; and one hundred thirty dollars (\$130) to one hundred fifty dollars (\$150) per hour for paralegals and law clerks. The rate for Gregory J. Dannis will be three hundred sixty-five dollars (\$365) per hour. Rates for individual attorneys may vary within the above ranges depending on the level of experience and qualifications and the nature of the legal services provided. Substantive communications advice (telephone, voice-mail, e-mail) is billed in a minimum increment of one-tenth (.1) of an hour; except for the first such advice in any business day, which is charged in a minimum of three-tenths (.3) of an hour. In the course of travel it may be necessary for Attorney to work for and bill other clients while in transit. If, during the course of representation of District, an insurance or other entity assumes responsibility for payment of all or partial fees of Attorney on a particular case or matter, District shall remain responsible for the difference between fees paid by the other entity and Attorney's hourly rates as specified in this Agreement unless otherwise agreed by the parties.

Agreements for legal fees at other than the hourly rate set forth above may be made by mutual agreement for special projects or particular scopes of work.

OTHER CHARGES. District further agrees to reimburse Attorney for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying costs, express postage, and facsimile transmittals. District agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of District or emergency conditions which occasionally arise.

District further agrees to pay third parties, directly or indirectly through Attorney, for major costs and expenses including, but not limited to, costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrators' fees, court reporters' fees, jury fees, witness fees, investigation expenses, consultants' fees, and expert witness fees. Upon mutual consent of District and Attorney, District may either advance or reimburse Attorney for such costs and expenses.

Occasionally Attorney may provide District officials and/or employees with food or meals at Attorney-sponsored trainings or when working with District officials and/or employees. Attorney may provide such food or meals without additional charge in exchange for the consideration provided by the District under this Agreement.

BILLING STATEMENT. Attorney shall send District a statement for fees and costs incurred every calendar month. Attorney's statements shall clearly state the basis thereof, including the amount, rate and basis for calculations or other methods of determination of Attorney's fees. District shall pay Attorney's statements within thirty (30) days after each statement's date. Upon District office's request for additional statement information, Attorney shall provide a bill to District no later than ten (10) days following the request. District is entitled to make subsequent requests for bills at intervals of no less than thirty (30) days following the initial request.

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

CONFLICT OF INTEREST. Because Attorney represents many school and community college districts, county offices of education, joint powers authorities, SELPAs and other educational entities, conflicts of interest may arise in the course of Attorney's representation. If Attorney becomes aware of any potential or actual conflicts of interest, Attorney will inform the District of the conflict and comply with the legal and ethical requirements to fulfill its duties of loyalty and confidentiality to District. If District has any question about whether Attorney has a conflict of interest in its representation of District in any matter, it may contact Attorney or other legal counsel for clarification.

TERMINATION OF CONTRACT. District or Attorney may terminate this Agreement by giving thirty (30) days written notice of termination to the other party.


IN WITNESS WHEREOF, the parties hereto have signed this Agreement for Professional Services.

HAMILTON UNIFIED SCHOOL DISTRICT

Charles Tracy
Superintendent

Date

DANNIS WOLIVER KELLEY



Matthew P. Juhl, Darlington
Attorney at Law

June 21, 2018
Date

At its public meeting of _____, 2018, the Board approved this Agreement and authorized the Board President, Superintendent or Designee to execute this Agreement.

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

Hamilton High School

Hamilton Unified

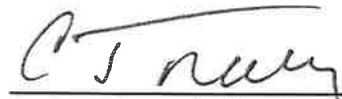
School Site

District

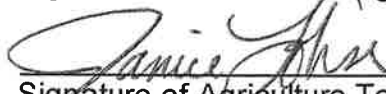
Please include the following items with your application:

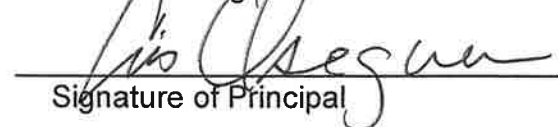
- Eligibility Determination Sheet
- Variance Request Form (if applicable)
- Quality Criterion 12 Form (if applicable)
- Award Estimator and Budget Sheet
- List of Agriculture Teachers

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


Signature of Authorized Agent

SUPERINTENDENT
Authorized Agent Title


Signature of Agriculture Teacher
Responsible for the Program


Signature of Principal

Contact Phone Number: 530-826-3261

Date of Local Agency Board Approval: _____

Eligibility Determination Sheet

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

Please check each Quality Criteria you meet:

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

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

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

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

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

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

Yes No

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

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

STOP

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

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

Award Estimator

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

Applicant Information (please fill in the underlined fields)

Number of Different Agriculture Teachers at Site
 (Please attach a separate list of Agriculture teachers' names): 2

Total Number of Students from the prior fiscal year R-2 Report: 181

Number of teachers meeting Criterion 10 (see instructions for more information): 2

Number of teachers meeting Criterion 11a (see instructions for more information): 2

Number of teachers meeting Criterion 11b (see instructions for more information): 2

Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)? Y

Award Calculations

Part 1: Based on your number of agriculture teachers at the site:
 (Please attach a separate list of Agriculture teachers' names): \$ 4,500.00

Part 2: Based on \$8.00 per member listed on the R-2 Report: \$ 1,448.00

Part 3a: Based on number of teachers meeting Criterion 10: \$ 4,000.00

Part 3b: Based on number of teachers meeting Criterion 11a: \$ 4,000.00

Part 3c: Based on number of teachers meeting Criterion 11b: \$ 4,000.00

Part 4: Based on meeting all criteria on the Quality Criterion 12 Form: \$ 7,500.00

Total Estimated Award: \$ 25,448.00

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

Budget Sheet

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

Amount left to Allocate:

\$ 0.00

4000: Books & Supplies

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Classroom Lab Supplies and Curriculum	\$ 4,000.00	\$ 4,000.00
	Subtotal for 4000	\$ 4,000.00	\$ 4,000.00

5000 Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Student Conferences	\$ 6,000.00	\$ 6,000.00
2.	Fuel	\$ 5,000.00	\$ 5,000.00
3.	Professional Development	\$ 3,000.00	\$ 3,000.00
4.	Repairs	\$ 2,000.00	\$ 2,000.00
5.	School Farm Services (Pest)	\$ 1,000.00	\$ 1,000.00
6.			
7.			
8.			
9.			
10.			
	Subtotal for 5000	\$ 17,000.00	\$ 17,000.00

6000 Capital Outlay, including sites, buildings, improvement of buildings, and equipment

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Equipment	\$ 4,448.00	\$ 4,448.00
2.			
3.			
4.			
5.			
	Subtotal for 6000	\$ 4,448.00	\$ 4,448.00

Total Allocated Funds:

\$ 25,448.00

\$ 25,448.00

QUALITY CRITERION 12 FORM

Agricultural programs meeting all of the required Quality Criteria (Criteria 1 – 9) may qualify for an additional \$7,500 by also meeting Criterion 12.

Please check each qualifying condition you meet, below.

This form, along with the appropriate verification, must be submitted with the Agricultural Career Technical Education Incentive Grant Application by the application deadline.

Number of Students on Previous Year's R-2 Report: 181

12A: Leadership and Citizenship Development

21 Number of activities on the approved FFA Activity list in which the local chapter participated (Must participate in at least 80 percent of the activities)

12B: Practical Application of Occupational Skills

13 Number of students who received the State FFA Degree (Must be at least 5 percent of the R2 number)

12C: Qualified and Professional Activities

2 Number of teachers who attended a minimum of five professional in-service activities (Must attach approved In-service Activities Verification Page)

12D: Community, Business, and Industry Involvement

3 Number of meetings held by the local Agriculture Advisory Committee (Must be at least three, with minutes attached)

Name of Agriculture Advisory Committee Chair: Mat Schager

Phone Number of Agriculture Advisory Committee Chair: (530) 517-0432

12E: Retention

37 Number of students from the 2014 freshman cohort who completed 3 or 4 years of Agriculture Education courses must be at least 30% of the 2014 freshman cohort

12F: Graduate Follow-Up

26 Number of program completers graduating last year

24 Number of those who graduated who are employed in agriculture, in the military, or continuing their education (must be at least 75 percent of the program completers). Attach graduate follow-up report

ANNUAL FFA CHAPTER ACTIVITIES CHECK SHEET

Year 17-18

School Hamilton High School

Must meet at least 12 areas

ACTIVITY	NUMBER OF PARTICIPANTS
Attended the following:	
Greenhand Conference	12
Made For Excellence Conference	3
Advanced Leadership Academy	5
Chapter Officer Leadership Conference	6
Spring Region Meeting	2
State Leadership Conference	14
National Convention	1
Submitted the following:	
State Degree Application	13
American Degree Application	3
Proficiency Award Application - Section	2
Chapter Award Application - State	0
Scholarship Application - State	1
Participated in the following:	
Opening and Closing Contest - Section	24
Best Informed Greenhand Contest - Section	12
Co-Op Marketing Quiz - Section	9
Creed Recitation - Section	2
Extemporaneous Speaking - Section	0
Job Interview - Section	2
Impromptu Speaking - Section	0
Prepared Speaking - Section	0
Parliamentary Procedure - Section	0
County/District Fair/Show	68
Career Development Teams (other than those identified above)	
1 Fruit Tree Judging	7
2 Livestock Judging	3
3 Agriculture Sales	5
Other Activity Above the Chapter Level (Leadership Events/Additional CDE Teams)	
1 North Valley Section Project Competition	5
2	
3	
4	
5	
TOTAL AREAS MET	21

Welcome, Janice Lohse



CALIFORNIA AGRICULTURAL EDUCATION

EXPLORE
Agricultural Education

PARTICIPATE
Students & Members

TEACH
Teachers & Advisors

SUPPORT
Alumni & Parents

GIVE
Sponsors & Donors

California Ag Ed Online

Dashboard

Post Graduate Follow-Up

- Home
- Account Settings
- Account Balance
State Balance: \$0.00
Region Balance: \$360.00
- Student Roster
[Set Student Access](#)
Code
- FFA Membership
- Post Graduate Data
- Event Registration
- Livestock Insurance
- State Ag Ed Data Reports
- State Course Summary
- Application Center

Students by Graduation Year (37 Students) 2018

Only students with 3 or more years in Ag Ed will be shown in this list.

[Save Changes](#)

NAME	FFA ID	GRAD YEAR	YEARS IN AG	GRAD STATUS
Abarca-Torres, Marisol	601355510	2018	4	Two Year College - Ag Major
Alvarado, Alondra	601355511	2018	4	Four Year College - Non-Ag Major
Alvarado, Azucena	601355512	2018	4	Four Year College - Non-Ag Major
Avelar, Juan	602429461	2018	3	Two Year College - Non-Ag Major
Avrit, Connor	601355513	2018	4	Four Year College - Ag Major
Barajas, Moses	601355514	2018	4	Two Year College - Ag Major
Chavez, Geoffrey M	601355517	2018	4	Two Year College - Non-Ag Major
Cisneros, Roberto	601355520	2018	4	Two Year College - Non-Ag Major
Cruz, Lesley	601355522	2018	3	Four Year College - Non-Ag Major



NAME	FFA ID	GRAD YEAR	YEARS IN AG	GRAD STATUS
------	--------	-----------	-------------	-------------



Directory

<u>Cummings, Mallory</u>	601355524	2018	4	Two Year College - Non-Ag Major
--------------------------	-----------	------	---	---------------------------------



Order Paper Record Books

<u>Del Pape, Peighton</u>	601355526	2018	3	Location or Position Unknown
---------------------------	-----------	------	---	------------------------------



Go to My FFA.org Account

<u>Dozhier, Makayla</u>	602429402	2018	3	Two Year College - Non-Ag Major
-------------------------	-----------	------	---	---------------------------------



Go to My AET Account

<u>Engel, Christopher</u>	601355867	2018	4	Two Year College - Ag Major
---------------------------	-----------	------	---	-----------------------------



Go to NFFA Declaration/Certification

<u>Esparza, Jobanni</u>	601355868	2018	4	Two Year College - Non-Ag Major
-------------------------	-----------	------	---	---------------------------------



Go to Degree/Application Manager

<u>Fajardo, Adolfo</u>	601355871	2018	4	Location or Position Unknown
------------------------	-----------	------	---	------------------------------

<u>Flores, Antonio</u>	601355872	2018	4	Two Year College - Non-Ag Major
------------------------	-----------	------	---	---------------------------------

<u>Fuentes, Antonio De Jesus</u>	601355873	2018	4	Employed - Fulltime - Ag Job
----------------------------------	-----------	------	---	------------------------------

<u>Fuentes, Jesus</u>	601355874	2018	4	Two Year College - Non-Ag Major
-----------------------	-----------	------	---	---------------------------------

<u>Gruenwald, Tate</u>	601355877	2018	4	Two Year College - Ag Major
------------------------	-----------	------	---	-----------------------------

<u>Hernandez, Daniela</u>	601355879	2018	4	Four Year College - Non-Ag Major
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<u>Hernandez, Javier</u>	601355880	2018	4	Four Year College - Non-Ag Major
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<u>Hernandez, Luis</u>	602429458	2018	4	Four Year College - Ag Major
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<u>Johnson, Cort</u>	601355882	2018	4	Four Year College - Non-Ag Major
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<u>Leveroni, Mori</u>	601355296	2018	3	Four Year College - Non-Ag Major
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<u>Lujan, Idalis</u>	601355297	2018	4	Four Year College - Non-Ag Major
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<u>Mancilla, Nikolas</u>	602429415	2018	3	Four Year College - Non-Ag Major
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<u>Martinez, Pablo</u>	602429423	2018	3	Employed - Fulltime - Ag Job
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<u>McGahan, Brian</u>	601355301	2018	3	Location or Position Unknown
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<u>Robles, Alex</u>	601356055	2018	4	Location or Position Unknown
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<u>Rodriguez, Bianca</u>	602429386	2018	3	Four Year College - Non-Ag Major
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<u>Rush, Kylee</u>	601356062	2018	4	Four Year College - Ag Major
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<u>Sanchez, Edgar</u>	601356065	2018	3	Location or Position Unknown
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NAME	FFA ID	GRAD YEAR	YEARS IN AG	GRAD STATUS
<u>Sandoval, Carolina</u>	602437733	2018	4	Four Year College - Non-Ag Major
<u>Santana, Jose</u>	601356068	2018	4	Two Year College - Ag Major
<u>Soto, Alexis</u>	601356069	2018	3	Location or Position Unknown
<u>Valle, Kathy</u>	601356071	2018	4	Four Year College - Non-Ag Major
<u>Zuppan, John</u>	601356078	2018	4	Two Year College - Ag Major

3351

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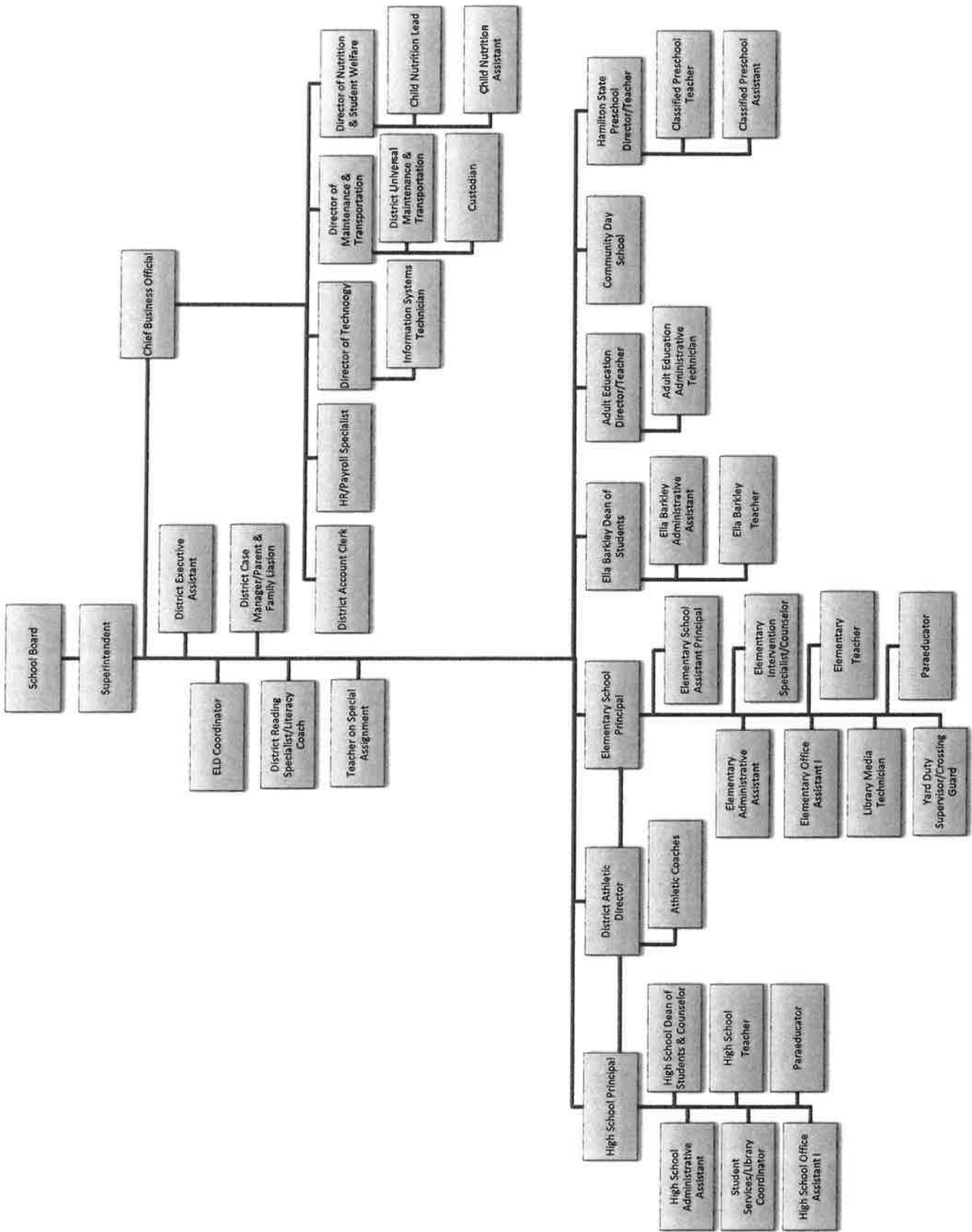
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Ag Teacher List

Hamilton High School
Hamilton Unified School District

Agriscience/Agribusiness: Janice Lohse

Ag Mechanics: New Hire (Will notify Regional Supervisor as soon as selection is made.)



012 HAMILTON UNIFIED SCHOOL DIST. J75205
 BATCH 51: JULY 25 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0051 BATCH 51; JULY 25 2018
 Fund : 01 GENERAL FUND

APY500 L.00.12 06/26/18 17:26 PAGE 1
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Furc	Obj	ABA num	Sit	Bdr	DD	TRMPS	Account num	Liq Amt	Net Amount
000043/00	A-Z BUS SALES																
180600	PO-018699	05/24/2018	02P445172		1	01-0000-0-0000-3600-4300-000-000-000000	NN	F		578.72	*					578.72	578.72
TOTAL PAYMENT AMOUNT																	
001391/00	ABSOLUTE HEATING & AIR INC		510664349														
PO-000435	06/05/2018	6703060518		1	01-8150-0-0000-8100-5630-000-000-000000	NN	F									0.00	420.00
180598	PO-018697	06/21/2018	18-0098		1	01-6230-0-0000-8100-5630-000-000-000000	NN	F		5,343.00	*					4,923.00	4,923.00
TOTAL PAYMENT AMOUNT																	
000253/00	APPEAL-DEMOCRAT		462220622														
PO-000441	05/31/2018	300027209-LEGAL AD		1	01-0000-0-0000-2700-5990-000-000-000000	NY	P			230.06	*					0.00	230.06
TOTAL PAYMENT AMOUNT																	
001075/00	AT&T																
PO-000403	06/12/2018	11458240		1	01-0000-0-0000-2700-5990-000-000-000000	NN	F									0.00	98.74
PO-000403	06/12/2018	11459684		1	01-0000-0-0000-2700-5990-000-000-000000	NN	F			125.33	*					0.00	26.59
TOTAL PAYMENT AMOUNT																	
001323/00	BERNICE DE LA CRUZ																
PV-000203	05/31/2018	MILEAGE-APRIL-JUNE			01-0000-0-1110-1000-5200-000-000-000000	NN				19.63	*					19.63	19.63
TOTAL PAYMENT AMOUNT																	
001296/00	BOYS & GIRLS CLUB OF		680294846														
180599	PO-018698	06/01/2018	JUNE SPARKS/ASES; 1268		1	01-0000-0-1110-1000-5890-000-049-000000	NY	F		6,054.05	*					6,054.05	6,054.05
TOTAL PAYMENT AMOUNT																	
000896/00	BSN SPORTS COM																
CM-000044	06/30/2018	18-483; RETURN/EXCHANGE			01-0000-0-1110-1000-4300-800-006-000000	NN											-1,283.92
PV-000205	06/30/2018	18-483; RETURN/EXCHANGE			01-0000-0-1110-1000-4300-800-006-000000	NN				0.70	*						1,284.62
TOTAL PAYMENT AMOUNT																	

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
000505/00	CALIFORNIA ASSOC OF WORK																
180493	PO-018591	06/30/2018 M JAEGER REGISTRATION		1	01-0000-0-3200-1000-5200-000-000-00000	NN	F			180.00 *						180.00	180.00
		TOTAL PAYMENT AMOUNT															180.00
000053/00	CALIFORNIA WATER SERVICE CO																
PO-000422	05/31/2018	JUNE 31411177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	51.71
PO-000422	05/31/2018	JUNE 41411177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P			103.42 *						0.00	51.71
		TOTAL PAYMENT AMOUNT															103.42
001208/00	CHADBOURNE OFFICE SUPPLY																
180603	PO-018702	06/13/2018 24578		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F			668.26 *						668.26	668.26
		TOTAL PAYMENT AMOUNT															668.26
002024/00	CHICO PRINTING																
180052	PO-018150	06/01/2018 CLOSE BAL		1	01-0000-0-0000-2700-4300-000-000-00000	NN	C			0.00 *						611.06	0.00
		TOTAL PAYMENT AMOUNT															0.00
001470/00	CRIS OSEGUERA																
PV-000204	05/31/2018	DIST MILEAGE; MAR-MAY		01-0000-0-0000-2700-5200-000-000-00000	NN												226.12
PV-000204	05/31/2018	ATH MILEAGE; MAR-MAY		01-0000-0-0000-2700-5200-000-006-00000	NN												620.16
PV-000204	05/31/2018	DIST TRAVEL MEALS; MAR-MAY		01-0000-0-0000-2700-5200-000-000-00000	NN												129.00
PV-000204	05/31/2018	ATH TRAVEL MEALS; MAR-MAY		01-0000-0-0000-2700-5200-000-006-00000	NN												54.00
		TOTAL PAYMENT AMOUNT								1,029.28 *							1,029.28
000712/00	CSU CHICO																
180540	PO-018638	06/11/2018 RF038186		1	01-4126-0-1110-1000-5200-000-000-00000	NN	F			800.00 *						1,000.00	800.00
		TOTAL PAYMENT AMOUNT															800.00
000424/00	DELL MARKETING																
PO-018690	06/17/2018	10248726232		1	01-4203-0-1110-1000-4400-000-000-00000	NN	F			10,113.09 *						10,113.09	10,113.09
		TOTAL PAYMENT AMOUNT															10,113.09

012 HAMILTON UNIFIED SCHOOL DIST. J75205
BATCH 51:JULY 25 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0051 BATCH 51; JULY 25 2018
Fund : 01 GENERAL FUND

APY500 L.00.12 06/26/18 17:26 PAGE 3
<< Open >>

Vendor/Addr Reg Reference Date	Remit name Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	Account num	T9MPS	Liq Amt	Net Amount
000563/00	DIANE HOLLIMAN														
	PV-000202 05/31/2018 MILEAGE-MAY 14-21														81.70
	PV-000207 06/30/2018 JUNE MILEAGE														30.52
								112.22 *							112.22
	TOTAL PAYMENT AMOUNT														
001042/00	EDUCATIONAL FACILITIES PROGRAM 050597395														
180535	PO-018633 06/19/2018 MAR 2018-MAY 2018													2,880.00	2,880.00
								2,880.00 *							2,880.00
	TOTAL PAYMENT AMOUNT														
000670/00	EDUCATIONAL TESTING SERVICE														
180424	PO-018522 06/30/2018 YEAR END CLOSE													500.00	0.00
180424	PO-018522 06/30/2018 YEAR END CLOSE													-400.00	0.00
								0.00 *							0.00
	TOTAL PAYMENT AMOUNT														
000460/00	FLORA FRESH														
180122	PO-018220 06/30/2018 YEAR END CLOSE													173.91	0.00
								0.00 *							0.00
	TOTAL PAYMENT AMOUNT														
000201/00	FOLLETT SCHOOL SOLUTIONS INC														
180336	PO-018434 06/30/2018 REDUCE TO REMAINING													190.21	0.00
180336	PO-018434 06/30/2018 REDUCE TO REMAINING													-123.00	0.00
								0.00 *							0.00
	TOTAL PAYMENT AMOUNT														
000727/00	GOLDEN STATE RISK														
	PV-000206 06/30/2018 REIMB RESTITUTION COLLECTED														14,101.63
															14,101.63
	TOTAL PAYMENT AMOUNT							14,101.68 *							
000162/00	GRAINGER														
	PO-000409 06/20/2018 982389837													0.00	159.02
	PO-000409 06/20/2018 9823961454													0.00	13.32
	PO-000409 06/20/2018 9824631304													0.00	83.30
	PO-000409 06/20/2018 9823206371													0.00	277.61
	PO-000409 06/21/2018 9825734362													0.00	568.22
															1,101.47
	TOTAL PAYMENT AMOUNT							1,101.47 *							

Vendor/Addr Remit name Description
 Req Reference Date Tax ID num Deposit Type Fd Res Y Goal Func Obj Sit Bdr DD Account num T9MPS
 000414/00 HERFF JONES LLC

180072 PO-018170 05/28/2018 920469
 180072 PO-018170 06/01/2018 CLOSE BAL
 180072 PO-018170 06/01/2018 CLOSE BAL
 TOTAL PAYMENT AMOUNT 13.73 * 480.56 0.00 0.00 0.00 13.73

000072/00 HILLYARD
 PO-000412 06/13/2018 603024663
 PO-000412 06/07/2018 603019208
 PO-000412 06/20/2018 603034042
 PO-000412 06/21/2018 603035693
 TOTAL PAYMENT AMOUNT 2,403.27 * 0.00 0.00 0.00 0.00 2,403.27

000801/00 HUNT & SONS INC 942209320
 PO-000400 06/12/2018 850052-PARK FUEL
 TOTAL PAYMENT AMOUNT 499.49 * 0.00 0.00 0.00 0.00 499.49

000118/00 INDUSTRIAL POWER PRODUCTS
 180609 PO-018708 06/21/2018 243518
 TOTAL PAYMENT AMOUNT 319.33 * 319.33 0.00 0.00 0.00 319.33

000723/00 JIMMY'S CUSTOM TROPHIES
 180037 PO-018135 06/01/2018 CLOSE BAL
 TOTAL PAYMENT AMOUNT 138.45 * 0.00 0.00 0.00 0.00 138.45

000973/00 JIVE COMMUNICATIONS INC 020783048
 PO-000442 06/10/2018 JUNE DATA IN2000039144
 PO-000442 06/10/2018 JUNE VOIP IN2000038616
 TOTAL PAYMENT AMOUNT 1,425.51 * 0.00 0.00 0.00 0.00 1,425.51

001259/00 JOHANNA M CLAY 557451211
 180387 PO-018485 06/30/2018 YEAR END CLOSE
 TOTAL PAYMENT AMOUNT 0.00 * 3,884.00 0.00 0.00 0.00 3,884.00

Fund : 01 GENERAL FUND
 Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MFS Account num
 564958031

Vendor/Addr	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	
000349/00	LARKIN AUTO ELECTRIC																	
PO-000401	05/30/2018	1536			1	01-8150-0-0000-8100-5630-000-000-00000	NY	P								0.00	148.49	
PO-000401	06/14/2018	1513			1	01-8150-0-0000-8100-5630-000-000-00000	NY	P								0.00	245.75	
PO-000401	05/29/2018	1535			1	01-8150-0-0000-8100-5630-000-000-00000	NY	P								0.00	218.23	
TOTAL PAYMENT AMOUNT																		
612.47 *																		

000524/00	MJB WELDING SUPPLY																	
180117	PO-018215	06/08/2018	01207369-HEADGEAR		2	01-0350-0-6000-1000-4300-000-053-00000	NN	P								97.98	97.98	
180117	PO-018215	06/08/2018	01207368-HELMETS		2	01-0350-0-6000-1000-4300-000-053-00000	NN	P								1,266.17	186.00	
TOTAL PAYMENT AMOUNT																		
283.98 *																		

000127/00	NICHOLS MELBURG & ROSSETTO																	
180517	PO-018615	06/05/2018	18-2865-01		1	01-9151-0-0000-8500-5890-000-050-00000	NY	P								7,172.00	7,172.00	
180517	PO-018615	06/05/2018	18-2865-02		1	01-9151-0-0000-8500-5890-000-050-00000	NY	P								3,750.00	3,750.00	
180517	PO-018615	06/05/2018	18-2865-03		1	01-9151-0-0000-8500-5890-000-050-00000	NY	P								1,272.00	1,272.00	
TOTAL PAYMENT AMOUNT																		
12,194.00 *																		

000719/00	NORTH WOODWINDS																	
180097	PO-018195	06/01/2018	CLOSE BAL.		4	01-0000-0-1110-1000-4300-000-013-00000	NY	C								85.83	0.00	
TOTAL PAYMENT AMOUNT																		
0.00 *																		

000309/00	OFFICE DEPOT INC																	
180152	PO-018250	06/30/2018	YEAR END CLOSE		1	01-0000-0-1110-1000-4300-800-000-00000	NN	C								10.76	0.00	
180212	PO-018310	06/30/2018	YEAR END CLOSE		1	01-0000-0-1110-1000-4300-800-000-00000	NN	C								257.89	0.00	
180566	PO-018664	06/19/2018	143481828001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P								39.51	39.51	
180568	PO-018666	05/25/2018	143527336001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P								17.99	17.99	
180568	PO-018666	05/25/2018	143527000001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								29.99	29.99	
180569	PO-018667	05/25/2018	143638001001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								98.32	98.32	
180572	PO-018670	05/25/2018	143687052001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P								2.98	2.98	
180572	PO-018670	05/25/2018	143665387001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P								204.25	204.25	
180572	PO-018670	06/06/2018	143687053001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								19.19	19.19	
180578	PO-018676	05/30/2018	145546545001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P								4.28	4.28	
180578	PO-018676	05/30/2018	145546545001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								71.12	71.12	
180582	PO-018680	05/31/2018	144186674001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								52.43	52.43	
180582	PO-018680	05/31/2018	144248934001		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F								114.99	114.99	
TOTAL PAYMENT AMOUNT																		
655.05 *																		

Vendor/Addr Req Reference Date	Remit name Description	Tax ID num	Deposit type FD Res Y Goal Func Obj	ABA num Sit BGR DD	Account num T9MPS	Liq Amt	Net Amount
000775/00	ORANGE COUNTY DEPARTMENT OF						
180590 PO-018688	05/25/2018 CLOSE/REOPEN 18-19 19-101		1 01-4035-0-1110-1000-5200-000-000-00000	NN C		550.00	0.00
	TOTAL PAYMENT AMOUNT			0.00 *			0.00
000027/00	ORLAND HARDWARE						
180102 PO-018200	06/30/2018 YEAR END CLOSE		3 01-0350-0-6000-1000-4300-000-052-00000	NN C		255.29	0.00
180102 PO-018200	06/30/2018 YEAR END CLOSE		4 01-0350-0-6000-1000-4300-000-053-00000	NN C		100.54	0.00
	TOTAL PAYMENT AMOUNT			0.00 *			0.00
001407/00	PARAMEX SCREENING SERVICE	680179882					
PO-000431	06/19/2018 005576		1 01-0000-0-0000-3600-5890-000-000-00000	NY P		0.00	109.00
	TOTAL PAYMENT AMOUNT			109.00 *			109.00
001331/00	PARK SEED WHOLESale INC						
180250 PO-018348	06/30/2018 YEAR END CLOSE		1 01-0350-0-6000-1000-4300-000-052-00000	NN C		188.97	0.00
	TOTAL PAYMENT AMOUNT			0.00 *			0.00
000418/00	PITNEY BOWES GLOBAL FINCL INC	201344287					
PO-000443	06/05/2018 1007474808-INK		2 01-0000-0-1110-1000-4300-800-000-00000	NN P		0.00	173.19
PO-000443	06/10/2018 APR-JUNE 3102211274		1 01-0000-0-1110-1000-5620-800-000-00000	NN P		0.00	145.53
	TOTAL PAYMENT AMOUNT			318.72 *			318.72
000512/00	PLATT ELECTRIC SUPPLY INC						
PO-000432	06/11/2018 Z299709		1 01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	444.96
PO-000432	05/24/2018 Z305591		1 01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	485.92
	TOTAL PAYMENT AMOUNT			930.88 *			930.88
000134/00	QUILL CORPORATION						
180579 PO-018677	05/31/2018 7497374		1 01-0000-0-1110-1000-4300-800-000-00000	NN P		4.79	4.79
180579 PO-018677	05/29/2018 7456375		1 01-0000-0-1110-1000-4300-800-000-00000	NN P		7.70	7.70
180579 PO-018677	05/29/2018 7453765		1 01-0000-0-1110-1000-4300-800-000-00000	NN P		100.05	100.05
180579 PO-018677	05/31/2018 7497287		1 01-0000-0-1110-1000-4300-800-000-00000	NN F		25.74	25.73
180580 PO-018678	05/30/2018 7488725		1 01-0000-0-1110-1000-4300-800-000-00000	NN P		74.98	74.98
180580 PO-018678	05/30/2018 7561200		1 01-0000-0-1110-1000-4300-800-000-00000	NN P		32.59	32.59

012 HAMILTON UNIFIED SCHOOL DIST. J75205 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 06/26/18 17:26 PAGE 7
BATCH 51:JULY 25 2018 BATCH: 0051 BATCH 51;JULY 25 2018 << Open >>
Fund : 01 GENERAL FUND

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS ABA num Account num Lig Amt Net Amount
000134 (CONTINUED)

180581 PO-018679 05/30/2018 7488837 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 64.84 64.84
180581 PO-018679 05/30/2018 7532307 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 22.56 22.56
TOTAL PAYMENT AMOUNT 333.23 * 333.23

000185/00 SAVE MART SUPERMARKETS
180565 PO-018663 06/30/2018 YEAR END CLOSE 1 01-0801-0-1110-1000-4300-000-521-00000 NN C 16.00 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

000137/00 SCHOOL SERVICES OF CALIF INC
PO-000426 05/31/2018 MAY 2018 0115812-IN 1 01-0000-0-1110-1000-5890-000-000-00000 NN P 0.00 260.00
180405 PO-018503 06/10/2018 CLOSE-KH ATTENDED 1 01-0000-0-0000-7150-5200-000-000-00000 NN C 175.00 0.00
180405 PO-018503 06/19/2018 W100379-IN 2 01-0000-0-0000-7300-5200-000-000-00000 NN F 175.00 350.00
TOTAL PAYMENT AMOUNT 610.00 * 610.00

001382/00 U S BANK CORPORATE
180251 PO-018349 06/30/2018 YEAR END CLOSE 1 01-7010-0-3800-1000-5200-000-000-00000 NN C 900.27 0.00
180457 PO-018555 06/30/2018 YEAR END CLOSE 1 01-0000-0-1110-1000-4300-100-000-00000 NN C 400.00 0.00
180467 PO-018565 06/30/2018 YEAR END CLOSE 1 01-3010-0-1110-1000-4300-000-000-00000 NN C 29.94 0.00
180552 PO-018650 06/30/2018 YEAR END CLOSE 1 01-0000-0-1110-1000-4300-800-000-00000 NN C 4.62 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

000715/00 US BANK EQUIPMENT FINANCE 310841368
PO-000437 05/25/2018 CLOSE 1 01-0000-0-1110-1000-5620-100-000-00000 NN C 0.00 0.00
TOTAL PAYMENT AMOUNT 0.00 * 0.00

TOTAL Fund PAYMENT 64,149.57 ** 64,149.57

012 HAMILTON UNIFIED SCHOOL DIST. J75205
BATCH 51:JULY 25 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0051 BATCH 51:JULY 25 2018
Fund : 11 ADULT EDUCATION

APY500 L.00.12 06/26/18 17:26 PAGE 8
<< Open >>

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

001198/00 FLORAL RESOURCES

180448 PO-018546 06/30/2018 YEAR END CLOSE

1 11-6391-0-4110-1000-4300-000-023-00000 NN C
TOTAL PAYMENT AMOUNT 0.00 * 160.32

TOTAL Fund PAYMENT 0.00 ** 0.00

012 HAMILTON UNIFIED SCHOOL DIST. J75205
BATCH 51: JULY 25 2018

APY500 L.00.12 06/26/18 17:26 PAGE 9
<< Open >>


ACCOUNTS PAYABLE PRELIST
BATCH: 0051 BATCH 51, JULY 25 2018
Fund : 12 CHILD DEVELOPMENT

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BDR	DD	Account num	T9MPS	Liq Amt	Net Amount			
000134/00	QUILL CORPORATION																					
180392	PO-018490	06/30/2018	YEAR	END CLOSE		1	12-6105-0-1110-1000-4300-000-000-00000	NN	C									5.07	0.00			
TOTAL PAYMENT AMOUNT																			0.00 *			0.00
001382/00	U S BANK CORPORATE																					
180237	PO-018335	06/30/2018	YEAR	END CLOSE		1	12-6105-0-1110-1000-4300-000-000-00000	NN	C									4.35	0.00			
180350	PO-018448	06/30/2018	YEAR	END CLOSE		1	12-6105-0-1110-1000-4300-000-000-00000	NN	C									28.23	0.00			
TOTAL PAYMENT AMOUNT																			0.00 *			0.00
000654/00	WALMART																					
180124	PO-018222	06/30/2018	YEAR	END CLOSE		1	12-6105-0-1110-1000-4300-000-000-00000	NN	C									135.95	0.00			
TOTAL PAYMENT AMOUNT																			0.00 *			0.00
TOTAL Fund																	PAYMENT	0.00 **		0.00		

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	T9MPS	Liq Amt	Net Amount
000764/00	DANIELSON CO															
		PO-000425 06/11/2018 167683													0.00	143.58
		PO-000425 06/18/2018 168449													0.00	50.70
		PO-000425 06/18/2018 168447													0.00	100.21
		PO-000425 06/18/2018 168447													0.00	835.86
		PO-000425 06/18/2018 168449													0.00	326.20
		PO-000425 06/11/2018 167683													0.00	908.84
		TOTAL PAYMENT AMOUNT								2,365.39 *						2,365.39
000592/00	MISSION UNIFORM & LINEN															
		PO-000405 06/14/2018 507592610													0.00	65.36
		TOTAL PAYMENT AMOUNT								65.36 *						65.36
000763/00	PROPACIFIC FRESH															
		PO-000407 06/18/2018 6590080													0.00	176.82
		PO-000407 06/18/2018 6590051													0.00	400.10
		PO-000407 06/04/2018 6585762													0.00	257.43
		TOTAL PAYMENT AMOUNT								834.35 *						834.35
002012/00	UNITED GROCERS															
		PO-000438 06/12/2018 048185													0.00	159.93
		PO-000438 06/12/2018 048185													0.00	69.97
		PO-000438 06/12/2018 038301													0.00	79.79
		TOTAL PAYMENT AMOUNT								309.69 *						309.69
		TOTAL FUND PAYMENT								3,574.79 **						3,574.79
		TOTAL BATCH PAYMENT								67,724.36 ***				0.00		67,724.36
		TOTAL DISTRICT PAYMENT								67,724.36 ****				0.00		67,724.36
		TOTAL FOR ALL DISTRICTS:								67,724.36 ****				0.00		67,724.36

Number of checks to be printed: 35, not counting voids due to stub overflows.
 Number of zero dollar checks: 17, will be skipped.

Printed: 06/26/2018 17:27:06

	Date _____
Prepared by _____	Date _____
Authorized by _____	Date _____

012 HAMILTON UNIFIED SCHOOL DIST. J74804
 BATCH 52; JULY 25, 2018

APY500 L.00.12 06/20/18 08:53 PAGE 1
 << Open >>

ACCOUNTS PAYABLE PRELIST
 BATCH: 0052 BATCH 52; JULY 25, 2018
 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	Account num TRMPS	Liq Amt	Net Amount
000584/00	STANDARD									

PO-000408 05/21/2018 JUNE CT503202 DIV3000 1 01-0000-0-0000-0000-9573-000-000-00000 NN P 0.00 335.72
 TOTAL PAYMENT AMOUNT 335.72 *

TOTAL Fund PAYMENT 335.72 ** 335.72

TOTAL BATCH PAYMENT 335.72 *** 0.00 335.72

TOTAL DISTRICT PAYMENT 335.72 **** 0.00 335.72

TOTAL FOR ALL DISTRICTS: 335.72 ***** 0.00 335.72

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

<i>Kirsten Hamman 6/20/18</i>	
Prepared by	Date
Authorized by	Date

012 HAMILTON UNIFIED SCHOOL DIST. J75105
 BATCH 53

ACCOUNTS PAYABLE PRELIST
 BATCH: 0053 BATCH 53; JULY 25, 2018
 Fund : 01 GENERAL FUND

APY500 L.00.12 06/26/18 08:36 PAGE 1
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res Y Goal Func Obj	ABA num Sit BDR DD	Account num T9MPS	Liq Amt	Net Amount
002047/00	DANNIS WOLLIVER KELLEY							
		PO-000423 04/30/2018 APRIL LEGAL FEES		1 01-0000-0-0000-7110-5815-000-000-00000 NE P			0.00	6,232.45
		PO-000423 05/31/2018 MAY LEGAL FEES		1 01-0000-0-0000-7110-5815-000-000-00000 NE P			0.00	6,818.61
		TOTAL PAYMENT AMOUNT			13,051.06 *			13,051.06
		TOTAL Fund			PAYMENT	13,051.06 **		13,051.06
		TOTAL BATCH PAYMENT				13,051.06 ***	0.00	13,051.06
		TOTAL DISTRICT PAYMENT				13,051.06 ****	0.00	13,051.06
		TOTAL FOR ALL DISTRICTS:				13,051.06 ****	0.00	13,051.06

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

Prepared by <i>Winton Hamman</i>	Date 6/26/18
Authorized by	Date

012 HAMILTON UNIFIED SCHOOL DIST. J75436 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 06/28/18 16:15 PAGE 1
 BATCH 54: JULY 25 2018 BATCH: 0054 BATCH 54; YEAR END << Open >>

Fund : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Sit Bdr DD	Account num T9MFS	Liq Amt	Net Amount
000010/00	ALHAMBRA & SIERRA SPRINGS									
PO-000406	06/27/2018	JUNE HS 9858589 062718		1 01-0000-0-0000-2700-4300-100-000-00000	NN	P			0.00	13.00
PO-000406	06/27/2018	JUNE MAINT 9858589 062718		2 01-8150-0-0000-8100-4300-000-000-00000	NN	P		0.00	19.00	
PO-000406	06/27/2018	JUNE ELLAB 9858589 062718		3 01-0000-0-3200-1000-4300-000-000-00000	NN	P		0.00	16.50	
PO-000406	06/27/2018	JUNE ELEM 9858589 062718		4 01-0000-0-0000-2700-4300-800-000-00000	NN	P		0.00	31.00	
		TOTAL PAYMENT AMOUNT					79.50 *			79.50
000431/00	DAVE ELKIN									
PV-000209	06/22/2018	DRIVER MEAL/BAND TRIP		01-0000-0-0000-3600-5200-000-000-00000	NN		25.00 *			25.00
		TOTAL PAYMENT AMOUNT								25.00
000670/00	EDUCATIONAL TESTING SERVICE									
180424	PO-018522	06/27/2018	SP20060305						400.00	59.28
		TOTAL PAYMENT AMOUNT					59.28 *			59.28
000201/00	FOLLETT SCHOOL SOLUTIONS INC									
180336	PO-018434	06/22/2018	CLOSE BAL						123.00	0.00
		TOTAL PAYMENT AMOUNT					0.00 *			0.00
000071/00	HAYDEN FIRE PROTECTION									
		481302858								
PV-000211	06/22/2018	51478; FIRE EQUIP TESTS		01-8150-0-0000-8100-5890-000-000-00000	NY		432.18 *			432.18
		TOTAL PAYMENT AMOUNT								432.18
000309/00	OFFICE DEPOT INC									
180002	PO-018100	06/22/2018	CLOSE BAL						1,209.55	0.00
180002	PO-018100	06/22/2018	CLOSE BAL						367.33	0.00
180002	PO-018100	06/22/2018	CLOSE BAL						0.00	0.00
		TOTAL PAYMENT AMOUNT					0.00 *			0.00
000084/00	PG&E									
PO-000416	06/22/2018	JUNE ELEM 3699672995-4		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P			0.00	7,206.27
PO-000416	06/22/2018	JUNE HS 9921774729-6		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P			0.00	10,984.40
		TOTAL PAYMENT AMOUNT					18,190.67 *			18,190.67

Vendor/Addr Remit name Tax ID num Deposit type AEA num Account num
 Req Reference Date Description Fd Res Y Goal Func Obj Sit Bdr DD T9MFS
 000134/00 QUILL CORPORATION

Vendor/Addr	Req Reference	Date	Description	Tax ID num	Deposit type	AEA num	Account num	Liq Amt	Net Amount
180567	PO-018665	06/22/2018	CLOSE BAL	1 01-0000-0-1110-1000-4300-800-000-000000	NN C			23.07	0.00
TOTAL PAYMENT AMOUNT									0.00 *

001510/00	RAY MORGAN COMPANY								
PO-000413	06/22/2018	2114626-OVERAGE JT-COLOR	16 01-0000-0-0000-2700-4300-000-000-000000	NN P				0.00	111.64
PO-000413	06/22/2018	2114626-OVERAGE MS-COLOR	11 01-0000-0-1110-1000-4300-800-000-000000	NN P				0.00	23.74
PO-000413	06/22/2018	2114626-OVERAGE PH-COLOR	11 01-0000-0-1110-1000-4300-800-000-000000	NN P				0.00	21.17
PO-000413	06/22/2018	2114626-OVERAGE EM-COLOR	10 01-0000-0-1110-1000-4300-100-000-000000	NN P				0.00	40.53
PO-000413	06/22/2018	2114626-OVERAGE CO-COLOR	10 01-0000-0-1110-1000-4300-100-000-000000	NN P				0.00	14.77
PV-000210	06/22/2018	2114626-OVERAGE KM-COLOR	01-0000-0-1110-1000-4300-000-013-000000	NN					22.59
TOTAL PAYMENT AMOUNT									234.44 *

001018/00	SOFTWARE HOUSE INTERNATIONAL								
180386	PO-018484	06/27/2018	CLOSE BAL	1 01-9150-0-0000-2420-5890-000-000-000000	NN C			349.27	0.00
TOTAL PAYMENT AMOUNT									0.00 *

001382/00	U S BANK CORPORATE								
CM-000045	06/10/2018	REFUND ON 18-643	01-0000-0-1110-1000-4300-800-000-000000	N					-24.64
180047	PO-018145	06/25/2018	BOARD SUPPLIES	4 01-0000-0-0000-7110-4300-000-000-000000	NN F			0.00	38.57
180047	PO-018145	06/25/2018	CLOSE STRING	1 01-0000-0-0000-7150-5200-000-000-000000	NN C			482.72	0.00
180047	PO-018145	06/25/2018	DIST SUPPLIES	2 01-0000-0-0000-2700-4300-000-000-000000	NN F			0.00	43.28
180079	PO-018177	06/25/2018	CRAIGSLIST CLASS ADS	1 01-0000-0-0000-2700-5990-000-000-000000	NN F			40.00	20.00
180092	PO-018190	06/25/2018	AIG TRAVEL	1 01-7010-0-3800-1000-5200-000-000-000000	NN F			474.01	246.93
180113	PO-018211	06/25/2018	TRACK HOTEL-NOT CANCELED	1 01-0000-0-1110-1000-5200-100-006-000000	NN F			935.04	475.28
180179	PO-018277	06/25/2018	ELEM MTG SUPPLIES	1 01-0000-0-1110-1000-4300-800-000-000000	NN F			114.16	53.84
180499	PO-018597	06/25/2018	OPEN HOUSE-CLEAN TABLECLOTHS	1 01-0000-0-1110-1000-4300-100-000-000000	NN F			230.00	230.00
180514	PO-018612	06/25/2018	SUPER MARIO BOOKS	1 01-0801-0-1110-1000-4300-000-521-000000	NN P			27.80	17.14
180543	PO-018641	06/25/2018	EASEL MARQUEE-LANDERSON	1 01-4203-0-1110-1000-4300-000-000-000000	YN F			132.35	123.40
180550	PO-018648	06/25/2018	COFFEE CARDS-ELEM PARENT INV	1 01-1100-0-1110-1000-4300-000-000-000000	NN F			50.00	50.00
180562	PO-018660	06/25/2018	DUAL LANGUAGE MSAWER	1 01-4203-0-1110-1000-4300-000-000-000000	YN F			72.25	67.36
180588	PO-018686	06/25/2018	FRP WAREHOUSE PUR-MAINT	1 01-8150-0-0000-8100-4300-000-000-000000	NN F			2,206.52	2,206.83
180589	PO-018687	06/25/2018	EBAY-VAN CROSSBAR	1 01-8150-0-0000-8100-4300-000-000-000000	YN F			19.28	17.97
180591	PO-018689	06/25/2018	ALL PARTITIONS-MAINT	1 01-8150-0-0000-8100-4300-000-000-000000	NN F			721.30	721.30
180595	PO-018694	06/25/2018	HEALTH CLASS SUPPLIES	1 01-6382-0-3800-1000-4300-000-000-000000	NN F			1,095.86	1,075.30
180601	PO-018700	06/25/2018	MAINT SUPPLIES	1 01-8150-0-0000-8100-4300-000-000-000000	NN F			72.84	72.84
180602	PO-018701	06/25/2018	TECH TRAIN-ONLINE	1 01-9150-0-0000-2420-5890-000-000-000000	NN F			309.00	309.00
PV-000208	06/10/2018	4246-0445-5562-8555		01-0000-0-0000-8100-4392-000-000-000000	NN				398.41
TOTAL PAYMENT AMOUNT									6,142.81 *
TOTAL USE TAX AMOUNT									15.13

Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	AEA num	Sit Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount	
														TOTAL Fund	25,163.88 **		
														TOTAL USE TAX AMOUNT	15.13	25,163.88	

012 HAMILTON UNIFIED SCHOOL DIST. J75436 APY500 L.00.12 06/28/18 16:15 PAGE 4
 BATCH 54: JULY 25 2018 BATCH: 0054 BATCH 54:YEAR END << Open >>
 Fund : 11 ADULT EDUCATION

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
001382/00	U S BANK CORPORATE														
180413	FO-018511	06/25/2018 CASAS CONF HOTEL		1	11-6391-0-4110-1000-5200-000-000-00000	NN	F							1,000.00	980.52
	PY-000208	06/10/2018 4246-0445-5562-8555			11-6391-0-4110-1000-5200-000-000-00000	NN	NN								75.25
		TOTAL PAYMENT AMOUNT													1,055.77

TOTAL Fund PAYMENT 1,055.77 ** 1,055.77

012 HAMILTON UNIFIED SCHOOL DIST. J75436
BATCH 54: JULY 25 2018

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 06/28/18 16:15 PAGE 5
BATCH: 0054 BATCH 54; YEAR END << Open >>
Fund : 12 CHILD DEVELOPMENT

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
Req Reference Date
001024/00 DISCOUNT SCHOOL SUPPLY

180607 PO-018706 06/27/2018 W31457040101 1 12-6105-0-1110-1000-4300-000-000-00000 NN F 629.58 629.58
TOTAL PAYMENT AMOUNT 629.58 *

001382/00 U S BANK CORPORATE
180451 PO-018549 06/22/2018 CLOSE BAL 1 12-6105-0-1110-1000-4300-000-00000 NN C 28.88 0.00
TOTAL PAYMENT AMOUNT 0.00 *

TOTAL Fund PAYMENT 629.58 ** 629.53

TOTAL BATCH PAYMENT 26,849.23 *** 0.00 26,849.23
TOTAL USE TAX AMOUNT 15.13

TOTAL DISTRICT PAYMENT 26,849.23 **** 0.00 26,849.23
TOTAL USE TAX AMOUNT 15.13

TOTAL FOR ALL DISTRICTS: 26,849.23 **** 0.00 26,849.23
TOTAL USE TAX AMOUNT 15.13

Number of checks to be printed: 9, not counting voids due to stub overflows.
Number of zero dollar checks: 5, will be skipped.

Printed: 06/28/2018 16:17:02

Prepared by *Chris D. Ruel* 4/8/18
Date
Authorized by _____
Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bgr	DD	Account num	T9MPS	Liq Amt	Net Amount
000104/00	CALIFORNIA SCHOOL BOARDS ASSN															
190020	PO-019113	07/01/2018 GAMUT ONLINE SERVICE		1	01-0000-0-0000-2700-5890-000-000-00000	NN	P								1,700.00	1,700.00
190020	PO-019113	07/01/2018 MANUAL MAINT		1	01-0000-0-0000-2700-5890-000-000-00000	NN	P								2,640.00	2,640.00
		TOTAL PAYMENT AMOUNT													4,340.00 *	4,340.00
000053/00	CALIFORNIA WATER SERVICE CO															
	PO-000422	07/01/2018 JULY 3624177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	13.55
	PO-000422	07/01/2018 JULY 4328876467		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	405.57
	PO-000422	07/01/2018 JULY 0669843652		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	1,480.42
	PO-000422	07/01/2018 JULY 7314177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	1,289.14
	PO-000422	07/01/2018 JULY 6314177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	508.25
	PO-000422	07/01/2018 JULY 3141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	51.71
	PO-000422	07/01/2018 JULY 4141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	51.71
		TOTAL PAYMENT AMOUNT													3,800.35 *	3,800.35
000156/00	CASBO															
190017	PO-019110	07/01/2018 ANNUAL MEMBERSHIP FEE		1	01-0000-0-0000-2700-5300-000-000-00000	NN	F								1,000.00	1,000.00
		TOTAL PAYMENT AMOUNT													1,000.00 *	1,000.00
000039/00	COSTCO WHOLESALE MEMBERSHIP															
190018	PO-019111	07/01/2018 ANNUAL MEMBERSHIP FEE		1	01-0000-0-0000-2700-5300-000-000-00000	NN	F								180.00	180.00
		TOTAL PAYMENT AMOUNT													180.00 *	180.00
001042/00	EDUCATIONAL FACILITIES PROGRAM	050597395														
	CL-000003	06/30/2018 18-633 INV													1,800.00	1,800.00
		TOTAL PAYMENT AMOUNT													1,800.00 *	1,800.00
001385/00	ELLESE MELLO															
	PV-000007	06/30/2018 AP SUMMER INST JULY 16-19 MEAL			01-7338-0-1110-1000-5200-000-000-00000	NN									125.00	125.00
		TOTAL PAYMENT AMOUNT													125.00 *	125.00

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BDR	DD	Account num	T9MPS	Liq Amt	Net Amount	
000415/00	EMPLOYMENT DEVELOPMENT DEPT																			
CL-000030	06/30/2018	L2106181024				01-0000-0-1110-1000-3501-000-000-00000	NN	P				177.96 *						177.96	177.96	
TOTAL PAYMENT AMOUNT																				
000881/00	FRONTLINE TECHNOLOGIES INC				232977046															
190014	PO-019107	07/01/2018	#INVUS78015			1 01-0000-0-0000-2700-5890-000-000-00000	NN	F				3,938.19 *						3,938.19	3,938.19	
TOTAL PAYMENT AMOUNT																				
000727/00	GOLDEN STATE RISK																			
190042	PO-019116	07/13/2018	HAMUNI 7/1/18-7/1/19			1 01-0000-0-0000-0000-9565-000-000-00000	NN	F				156,591.50						156,591.50	153,765.00	
190042	PO-019116	07/13/2018	HAMUNI 7/1/18-7/1/19			2 01-0000-0-0000-7600-5450-000-000-00000	NN	F				84,318.50						84,318.50	87,145.00	
TOTAL PAYMENT AMOUNT																				
000162/00	GRAINGER																			
CL-000005	06/30/2018	9834216450				01-8150-0-0000-8100-4300-000-000-00000	NN	F				23.91 *						23.91	23.91	
TOTAL PAYMENT AMOUNT																				
000113/00	HAMILTON CITY COMMUNITY SVC																			
PO-000414	07/01/2018	JULY-AUG ELLAB				2 01-0000-0-3200-8100-5590-000-000-00000	NN	F				0.00						0.00	74.37	
PO-000414	07/01/2018	JULY-AUG AD ED				1 01-0000-0-0800-8100-5590-000-000-00000	NN	F				0.00						0.00	74.37	
PO-000414	07/01/2018	JULY-AUG ELEM				1 01-0000-0-0000-8100-5590-000-000-00000	NN	F				0.00						0.00	2,231.24	
PO-000414	07/13/2018	JULY-AUG HS				1 01-0000-0-0000-8100-5590-000-000-00000	NN	F				0.00						0.00	1,561.87	
TOTAL PAYMENT AMOUNT																				
000163/00	HAMILTON HIGH SCHOOL																			
CL-000028	06/30/2018	REIMB FFA CONF,TRAVEL EXP				01-3550-0-3800-1000-5200-000-000-00000	NN	F				1,928.76						1,928.76	1,928.76	
CL-000029	06/30/2018	REIMB FFA CONF				01-7010-0-3800-1000-5200-000-000-00000	NN	F				3,574.09						3,574.09	3,574.09	
TOTAL PAYMENT AMOUNT																				
000072/00	HILLYARD																			
CL-000007	06/30/2018	603050351				01-8150-0-0000-8100-4300-000-000-00000	NN	F				705.52						705.52	705.52	
CL-000007	06/30/2018	603042786				01-8150-0-0000-8100-4300-000-000-00000	NN	F				416.38						416.38	416.38	
TOTAL PAYMENT AMOUNT																				
																	1,121.90 *	1,121.90		

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BDR	DD	T9MPS	ABA num	Account num	Liq Amt	Net Amount
000801/00	HUNT & SONS INC		942209320													1,936.12	1,936.12
CL-000008	06/30/2018	857060			01-0000-0-0000-3600-4392-000-000-00000	NN	F									1,936.12	1,936.12
TOTAL PAYMENT AMOUNT																	
000216/00	IRON MOUNTAIN															621.27	621.27
CL-000009	06/30/2018	ACHV215			01-0000-0-1110-1000-5890-000-000-00000	NN	F									621.27	621.27
TOTAL PAYMENT AMOUNT																	
000445/00	IT SAVVY																
190010	PO-019103	07/01/2018	01035710-FARONICS		1	01-9150-0-0000-2420-5890-000-000-00000	NN	F								1,027.50	1,027.50
190010	PO-019103	07/01/2018	01035984-UNITRENDS		1	01-9150-0-0000-2420-5890-000-000-00000	NN	F								2,169.24	2,169.24
TOTAL PAYMENT AMOUNT																	
000973/00	JIVE COMMUNICATIONS INC		020783048														
PO-000442	07/01/2018	JULY 2018 VOIP			1	01-0000-0-0000-2700-5990-000-000-00000	NN	P								0.00	1,172.90
PO-000442	07/01/2018	JULY 2018 DATA			1	01-0000-0-0000-2700-5990-000-000-00000	NN	P								0.00	340.00
TOTAL PAYMENT AMOUNT																	
001283/00	JOHN'S TIRE & MUFFLER SERVICE		943171305														
CL-000010	06/30/2018	152735			01-8150-0-0000-8100-5630-000-000-00000	NY	P									18.34	18.34
CL-000010	06/30/2018	153029			01-8150-0-0000-8100-5630-000-000-00000	NY	F									103.82	103.82
TOTAL PAYMENT AMOUNT																	
001136/00	JOLENE TOWNE															122.16	122.16
FV-000001	07/01/2018	CASBO CBO TRAIN 7/20-21			01-0000-0-0000-2700-5200-000-000-00000	NN										196.13	196.13
TOTAL PAYMENT AMOUNT																	
001509/00	KATHRYN THOMAS																
FV-000002	06/30/2018	MTSS meals July 24-26			01-7810-0-1110-1000-5200-000-000-00000	NN										80.00	80.00
TOTAL PAYMENT AMOUNT																	

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Furc Obj Slt EdR DD T9MPS Account num Liq Amt Net Amount
 000349/00 LARKIN AUTO ELECTRIC 564958031

CL-000031 04/13/2018 1456 01-8150-0-0000-8100-5630-000-000-000000 NY F 265.05 265.05
 TOTAL PAYMENT AMOUNT 265.05 *

002054/00 MARY HANSEN 613641108
 PV-000005 06/30/2018 AP SUMMER INST JULY 16-19 MEAL 01-7338-0-1110-1000-5200-000-000-000000 NN 100.00 100.00
 TOTAL PAYMENT AMOUNT 100.00 *

000524/00 MJB WELDING SUPPLY
 CL-000012 06/30/2018 01209396 01-0350-0-6000-1000-5890-000-053-000000 NN F 19.00 19.00
 TOTAL PAYMENT AMOUNT 19.00 *

000925/00 NORTHSTAR INC
 CL-000013 06/30/2018 72578 01-9151-0-0000-8500-5890-000-050-000000 NN F 1,979.70 1,979.70
 TOTAL PAYMENT AMOUNT 1,979.70 *

000309/00 OFFICE DEPOT INC
 CL-000014 06/30/2018 154330555001 01-0000-0-1110-1000-4300-800-000-000000 NN F 22.08 22.08
 TOTAL PAYMENT AMOUNT 22.08 *

000027/00 ORLAND HARDWARE
 CL-000015 06/30/2018 363454 01-0350-0-6000-1000-4300-000-053-000000 NN F 42.36 42.36
 TOTAL PAYMENT AMOUNT 42.36 *

001407/00 PARAMEX SCREENING SERVICE 680179882
 CL-000016 06/30/2018 005704 01-0000-0-0000-3600-5890-000-000-000000 NY F 69.00 69.00
 TOTAL PAYMENT AMOUNT 69.00 *

000134/00 QUILL CORPORATION
 CL-000033 06/26/2018 8123230 01-0000-0-1110-1000-4300-000-000-000000 NN F 84.91 84.91
 CL-000033 06/21/2018 8042694 01-0000-0-1110-1000-4300-000-000-000000 NN P 130.97 130.97
 CL-000033 06/21/2018 8047150 01-0000-0-1110-1000-4300-000-000-000000 NN F 92.64 92.64

Vendor/Addr Req Reference 000134	Remit name Date (CONTINUED)	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	T9MPS	Account num	Lig Amt	Net Amount
CM-000001	06/30/2018	252812-RETURNS WRONG ITEM			01	0000	0	1110	1000	4300	000	000	0000	NN	000000		-16.55
		TOTAL PAYMENT AMOUNT															291.97
000268/00	RAQUEL BOCAST																125.00
PV-000004	06/30/2018	AP SUMMER INST JULY 16-19 MEAL			01	7338	0	1110	1000	5200	000	000	0000	NN	000000		125.00
		TOTAL PAYMENT AMOUNT															125.00
001510/00	RAY MORGAN COMPANY																529.83
PO-000413	07/01/2018	DIST JULY 2018 2114626			1	01	0000	0	0000	2700	5620	000	000	NN	P	0.00	1,371.09
PO-000413	07/01/2018	HS JULY 2018 2114626			2	01	0000	0	1110	1000	5620	100	000	NN	P	0.00	1,838.23
PO-000413	07/01/2018	ELEM JULY 2018 2114626			3	01	0000	0	1110	1000	5620	800	000	NN	P	0.00	193.31
PO-000413	07/01/2018	ELLAB JULY 2018 2114626			4	01	0000	0	3200	1000	5620	000	000	NN	P	0.00	3,932.46
		TOTAL PAYMENT AMOUNT															3,932.46
000697/00	RINA GONZALEZ																125.00
PV-000006	06/30/2018	AP SUMMER INST JULY 16-19 MEAL			01	7338	0	1110	1000	5200	000	000	0000	NN	000000		125.00
		TOTAL PAYMENT AMOUNT															125.00
000137/00	SCHOOL SERVICES OF CALIF INC																260.00
CL-000032	06/30/2018	JUNE 0116357-IN			01	0000	0	1110	1000	5890	000	000	0000	NN	F	260.00	260.00
		TOTAL PAYMENT AMOUNT															260.00
002014/00	SPECIALIZED FIBERS																55.00
PO-000433	07/01/2018	JULY HS 2018 SF6092			1	01	0000	0	0000	8100	5590	000	000	NN	P	0.00	55.00
PO-000433	07/01/2018	JULY ELEM 2018 SF6091			1	01	0000	0	0000	8100	5590	000	000	NN	P	0.00	110.00
		TOTAL PAYMENT AMOUNT															110.00
002002/00	TRUDY BRYAN																80.00
PV-000003	06/30/2018	MTSS meals July 24-26			01	7810	0	1110	1000	5200	000	000	0000	NN	000000		80.00
		TOTAL PAYMENT AMOUNT															80.00

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Func Obj Sit Bdr	Account num DD	T9MPS	Liq Amt	Net Amount
000377/00		WASTE MANAGEMENT								
CL-000027	06/30/2018	0597058-0533-7		01-0000-0-0000-8100-5590-000-000-00000	NN	F			152.89	152.89
PO-000402	07/01/2018	JULY ELEM MAINT 15004		1 01-0000-0-0000-8100-5590-000-000-00000	NN	F			0.00	347.45
PO-000402	07/01/2018	JULY ELEM CAFE 85009		1 01-0000-0-0000-8100-5590-000-000-00000	NN	F			0.00	405.71
PO-000402	07/01/2018	JULY HS CAFE 05009		1 01-0000-0-0000-8100-5590-000-000-00000	NN	F			0.00	197.45
PO-000402	07/01/2018	JULY HS MAINT 85003		1 01-0000-0-0000-8100-5590-000-000-00000	NN	F			0.00	789.80
TOTAL PAYMENT AMOUNT									1,893.30 *	1,893.30

TOTAL Fund PAYMENT 283,842.25 ** 283,842.25

012 HAMILTON UNIFIED SCHOOL DIST. J76235
BATCH 1:AUGUST 22 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0001 BATCH 1:AUGUST 22 2018
Fund : 11 ADULT EDUCATION

APY500 I.00.12 07/16/18 13:25 PAGE 7
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	ABA num	Account num	Liq Amt	Net Amount
001510/00	RAY MORGAN COMPANY									

PO-000413 07/01/2018 ADULT ED JULY 2018 2114626 5 11-6391-0-4110-1000-5620-000-0000-000000 NN P 0.00 149.20
TOTAL PAYMENT AMOUNT 149.20 * 149.20

TOTAL Fund PAYMENT 149.20 ** 149.20

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MPS	Account num	Liq Amt	Net Amount
000113/00	HAMILTON CITY COMMUNITY SVC															
PO-000414	07/01/2018	JULY-AUG PRESCH		3	12-6105-0-1110-1000-5890-000-000-000000	NN	P								0.00	74.37
TOTAL PAYMENT AMOUNT																
001238/00	LOWES															
CL-000011	06/30/2018	9800 720967 3			12-6105-0-1110-1000-4300-000-000-000000	NN	F								93.49	93.49
TOTAL PAYMENT AMOUNT																
000134/00	QUILL CORPORATION															
CL-000017	06/30/2018	8077851			12-6105-0-1110-1000-4300-000-000-000000	NN	P								1.10	1.10
CL-000017	06/30/2018	8073738			12-6105-0-1110-1000-4300-000-000-000000	NN	P								1.02	1.02
CL-000017	06/30/2018	8077850			12-6105-0-1110-1000-4300-000-000-000000	NN	P								11.42	11.42
CL-000017	06/30/2018	8078349			12-6105-0-1110-1000-4300-000-000-000000	NN	P								34.74	34.74
CL-000017	06/30/2018	8078371			12-6105-0-1110-1000-4300-000-000-000000	NN	P								1.71	1.71
CL-000017	06/30/2018	8042707			12-6105-0-1110-1000-4300-000-000-000000	NN	P								78.03	78.03
CL-000017	06/30/2018	CLOSE			12-6105-0-1110-1000-4300-000-000-000000	NN	F								0.00	0.00
TOTAL PAYMENT AMOUNT																
128.02 *																
001510/00	RAY MORGAN COMPANY															
PO-000413	07/01/2018	PRESCH JULY 2018 2114626			6 12-6105-0-1110-1000-5620-000-000-000000	NN	P								0.00	193.31
TOTAL PAYMENT AMOUNT																
193.31 *																
TOTAL Fund PAYMENT																
489.19 **																

012 HAMILTON UNIFIED SCHOOL DIST. J76235
 BATCH 1:AUGUST 22 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 BATCH 1:AUGUST 22 2018
 Fund : 13 CAFETERIA
 APY500 L.00.12 07/16/18 13:25 PAGE 9
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	Account num	T9MPS	Liq Amt	Net Amount
000762/00	CRYSTAL CREAMERY																
	CL-000002	06/30/2018	16759166							13-5310-0-0000-3700-4700-000-000-00000	NN	P				147.39	147.39
	CL-000002	06/30/2018	16759138							13-5310-0-0000-3700-4700-000-000-00000	NN	P				222.66	222.66
	CL-000002	06/30/2018	16759018							13-5310-0-0000-3700-4700-000-000-00000	NN	P				222.66	222.66
	CL-000002	06/30/2018	16698059							13-5310-0-0000-3700-4700-000-000-00000	NN	F				47.04	47.04
										TOTAL PAYMENT AMOUNT						639.75 *	639.75

000764/00 DANIELSON CO
 CL-000034 06/25/2018 168819
 TOTAL PAYMENT AMOUNT 1,131.50 *
 TOTAL PAYMENT AMOUNT 1,131.50

000592/00 MISSION UNIFORM & LINEN
 FO-000405 07/12/2018 507782680
 TOTAL PAYMENT AMOUNT 65.36 *
 TOTAL PAYMENT AMOUNT 65.36

TOTAL Fund PAYMENT 1,836.61 **
 TOTAL Fund PAYMENT 1,836.61

ACCOUNTS PAYABLE PRELIST
 BATCH: 0001 BATCH 1:AUGUST 22 2018
 Fund : 14 DEFERRED MAINTENANCE

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount
000717/00	ARK DESIGN CONSTRUCTION & ROOF	680310708							
PO-018498	07/02/2018	9695-ELEM ROOF REPAIR	1	14-0000-0-0000-8100-5630-000-0000-000000	NY F			0.00	35,150.00
TOTAL PAYMENT AMOUNT									35,150.00

000114/00	HAMILTON UNIFIED REVOLVING FND								
190021	PO-019114	07/01/2018	CK#1631-DSA FEES	1	14-0000-0-0000-8100-5890-000-016-000000	NN F		1,112.50	1,112.50
TOTAL PAYMENT AMOUNT									1,112.50

TOTAL Fund	PAYMENT	36,262.50	**						36,262.50
TOTAL BATCH PAYMENT		322,579.75	***				0.00		322,579.75
TOTAL DISTRICT PAYMENT		322,579.75	****				0.00		322,579.75
TOTAL FOR ALL DISTRICTS:		322,579.75	****				0.00		322,579.75

Number of checks to be printed: 45, not counting voids due to stub overflows.

Printed: 07/16/2018 13:26:29

Prepared by	Date
Christina Rivera	7/13/18
Authorized by	Date

ACCOUNTS PAYABLE PRELIST
 BATCH: 0002 BATCH 2; AUGUST 22, 2018
 Fund : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal Func Obj	ABA num Sit Bdr DD	Account num T9MPS	Liq Amt	Net Amount	
000008/00		CALIFORNIA'S VALUED TRUST H/W									
PO-000444	06/18/2018	JULY 2018		1 01-0000-0-0000-0000-9571-000-0000-0000				NN P	0.00	6,108.52	
PO-000444	06/18/2018	JULY 2018		2 01-0000-0-0000-0000-9572-000-0000-0000				NN P	0.00	81,322.57	
PO-000444	06/18/2018	JULY 2018		3 01-0000-0-0000-0000-9573-000-0000-0000				NN P	0.00	8,445.24	
TOTAL PAYMENT AMOUNT										95,876.33 *	
TOTAL Fund										PAYMENT	95,876.33 **
TOTAL BATCH PAYMENT										0.00	95,876.33
TOTAL DISTRICT PAYMENT										0.00	95,876.33
TOTAL FOR ALL DISTRICTS:										0.00	95,876.33

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

Prepared by	Date
<i>Christen Hannan</i>	7/10/18
Authorized by	Date

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

001075/00 AT&T
 PO-000403 07/12/2018 JULY 2018; 11609921 1 01-0000-0-0000-2700-5990-000-000-00000 NN P 0.00 37.94
 PO-000403 07/12/2018 JULY 2018;11608477 1 01-0000-0-0000-2700-5990-000-000-00000 NN P 0.00 102.94
 TOTAL PAYMENT AMOUNT 140.88 * 140.88

000272/00 BETTY MERCADO
 PV-000010 07/10/2018 AP SUMMER INST-MEAL/PARKING 01-7338-0-1110-1000-5200-000-000-00000 NN 175.00 * 175.00
 TOTAL PAYMENT AMOUNT 175.00 *

000332/00 BOARD OF EQUALIZATION
 CL-000037 06/30/2018 APR-JUNE QTR 2 FUEL TAX 01-0000-0-0000-3600-5890-000-000-00000 NN F 303.40 303.40
 CL-000038 06/30/2018 CLOSE-ERROR 01-0000-0-0000-9511-000-000-00000 NN C 0.00 0.00
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-0000-0-0000-9511-000-000-00000 NN 814.90 814.90
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-0001-0-0000-9511-000-000-00000 NN 10.28 10.28
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-0350-0-0000-9511-000-000-00000 NN 63.21 63.21
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-0801-0-0000-9511-000-000-00000 NN 20.61 20.61
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-3010-0-0000-9511-000-000-00000 NN 144.22 144.22
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-1400-0-0000-9511-000-000-00000 NN 84.39 84.39
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-4203-0-0000-9511-000-000-00000 NN 13.83 13.83
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-6300-0-0000-9511-000-000-00000 NN 32.12 32.12
 PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 01-9150-0-0000-9511-000-000-00000 NN 112.65 112.65
 TOTAL PAYMENT AMOUNT 1,599.61 * 1,599.61

001296/00 BOYS & GIRLS CLUB OF 680294846
 190043 PO-019117 07/15/2018 JULY 2018 SPARK/ASES 1 01-0000-0-1110-1000-5890-000-049-00000 NY F 6,054.05 6,054.05
 TOTAL PAYMENT AMOUNT 6,054.05 *

000794/00 BUSWEST - NORTH
 PO-000421 07/11/2018 HC#5 1 01-0000-0-0000-3600-4300-000-000-00000 NN P 778.94 * 778.94
 TOTAL PAYMENT AMOUNT 778.94 *

000104/00 CALIFORNIA SCHOOL BOARDS ASSN
 190039 PO-019130 07/01/2018 2018-2019 ANNUAL MEMBERSHIP 1 01-0000-0-0000-2700-5300-000-000-00000 NN F 5,336.00 5,336.00
 TOTAL PAYMENT AMOUNT 5,336.00 *

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 BATCH 3:AUGUST 22 2018
 Fund : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BGR	DD	T9MPS	Account num	Liq Amt	Net Amount
000334/00	CALSTRS-JEM														154.00	154.00
		CL-000035 06/30/2018 APR-JUNE ADMIN FEES			01-0000-0-0000-2700-5890-000-0000-000000	NN	F								154.00 *	154.00
		TOTAL PAYMENT AMOUNT														
001325/00	CHRIS DEVRIES															51.23
		PV-000009 06/30/2018 SALES & USE TAX TRAIN; MILES			01-0000-0-0000-7300-5200-000-0000-000000	NN									51.23 *	51.23
		TOTAL PAYMENT AMOUNT														
001498/00	CHRISTY WHITE ASSOCIATES															3,870.00
		PO-000446 07/12/2018 14390-2ND PROG 17-18		1	01-0000-0-0000-7191-5810-000-000-000000	NN	P								0.00	3,870.00
		TOTAL PAYMENT AMOUNT														
002047/00	DANNIS WOLLYVER KELLEY															4,118.67
		CL-000036 06/30/2018 JUNE LEGAL FEES			01-0000-0-0000-7110-5815-000-000-000000	NE	F								4,118.67 *	4,118.67
		TOTAL PAYMENT AMOUNT														
000201/00	FOLLETT SCHOOL SOLUTIONS INC															776.26
		CL-000004 07/03/2018 2258181A			01-6382-0-3800-1000-4200-000-000-000000	NN	F								776.26 *	776.26
		TOTAL PAYMENT AMOUNT														
000162/00	GRAINGER															22.32
		PO-000409 07/11/2018 9843823429		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P								0.00	22.32
		PO-000409 07/11/2018 9843590192		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P								0.00	56.70
		TOTAL PAYMENT AMOUNT														
000072/00	HILLYARD															69.51
		PO-000412 07/10/2018 603057253		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P								0.00	69.51
		TOTAL PAYMENT AMOUNT														

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bgr	DD	Account num	T9MPS	Liq Amt	Net Amount
001003/00	INFINITY COMMUNICATIONS & CONS															
190016	PO-019109	07/16/2018	YEAR 22-ERATE FEE QTR 1	1	01-9150-0-0000-2420-5890-000-000-00000	NN	P								1,575.00	1,575.00
			TOTAL PAYMENT AMOUNT													1,575.00
000538/00	NORTHERN SECTION CIF															
190040	PO-019127	07/01/2018	NSCIF WORKSHOP;E JOHNSON	1	01-0000-0-1110-1000-5200-100-006-00000	NN	F								20.00	20.00
			TOTAL PAYMENT AMOUNT													20.00
001311/00	SACRAMENTO COUNTY OFFICE OF ED															
190047	PO-019121	07/17/2018	190095;ELPAC ACADEMY 2YR	1	01-4203-0-1110-1000-5200-000-000-00000	NN	F								400.00	400.00
			TOTAL PAYMENT AMOUNT													400.00
001320/00	SCHOLASTIC INC															
	CL-000018	06/30/2018	V ORTIZ CLASS MAG SUBSCRIP	01-0000-0-1110-1000-4300-800-000-00000	NN	F									164.45	164.45
			TOTAL PAYMENT AMOUNT													164.45
000269/00	UNIVERSAL CHEER ASSN															
190050	PO-019128	07/01/2018	CHEER CAMP ADVISOR FEES	1	01-0000-0-1110-1000-5200-100-006-00000	NN	F								110.00	110.00
			TOTAL PAYMENT AMOUNT													110.00
000693/00	VERIZON WIRELESS															
	PO-000411	07/20/2018	JULY 2018-9809919626	1	01-0000-0-0000-2700-5990-000-000-00000	NN	P								80.23	80.23
			TOTAL PAYMENT AMOUNT													80.23
001078/00	WILGUS FIRE CONTROL INC															
	942412079															
190035	PO-019129	07/02/2018	29562	1	01-8150-0-0000-8100-5630-000-000-00000	NN	P								223.48	223.48
190035	PO-019129	07/02/2018	123073	1	01-8150-0-0000-8100-5630-000-000-00000	NN	F								818.86	818.86
			TOTAL PAYMENT AMOUNT													1,042.34
			TOTAL Fund													26,595.19
			PAYMENT													**

012 HAMILTON UNIFIED SCHOOL DIST. J76618
 BATCH 3:AUGUST 22 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 BATCH 3:AUGUST 22 2018
 Fund : 11 ADULT EDUCATION

APY500 L.00.12 07/20/18 19:31 PAGE 4
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
000332/00		BOARD OF EQUALIZATION											
	PV-000008	06/30/2018	2017-2018	SALES & USE TAX DUE	11-6391-0-0000-0000-9511-000-000-000000	NN						41.29	41.29
				TOTAL PAYMENT AMOUNT								41.29	41.29
002024/00		CHICO PRINTING											
190045	PO-019119	07/19/2018	FALL CLASS MAILER		1	11-6391-0-4110-1000-4300-000-000-000000	NN	F				721.25	721.20
				TOTAL PAYMENT AMOUNT								721.20	721.20
001093/00		SYLVIA ROBLES											
	CL-000041	07/16/2018	CASAS TRAIN; PARK REIMB		11-6391-0-4110-1000-5200-000-000-000000	NN	F					40.00	40.00
				TOTAL PAYMENT AMOUNT								40.00	40.00
				TOTAL Fund								802.49	802.49

ACCOUNTS PAYABLE PRELIST
 BATCH: 0003 BATCH 3:AUGUST 22 2018
 Fund : 12 CHILD DEVELOPMENT

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							Sit	BdR	DD	
000332/00	BOARD OF EQUALIZATION											

PV-000008 06/30/2018 2017-2018 SALES & USE TAX DUE 12-6105-0-0000-0000-9511-0000-000-00000 NN 816.35
 TOTAL PAYMENT AMOUNT 816.35 *

TOTAL Fund PAYMENT 816.35 **

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	Account num	Liq Amt	Net Amount
000332/00	BOARD OF EQUALIZATION															

PV-000008	06/30/2018	2017-2018 SALES & USE TAX DUE	13-5310-0-0000-0000-9511-000-000-000000	NN												16.93
PV-000008	06/30/2018	2017-2018 SALES & USE TAX DUE	13-5310-0-0000-0000-9511-000-000-000000	NN												112.64
PV-000008	06/30/2018	2017-2018 SALES & USE TAX DUE	13-5310-0-0000-0000-9511-000-000-000000	NN												122.63
		TOTAL PAYMENT AMOUNT								252.20 *						252.20

000764/00	DANIELSON CO															
PO-000425	07/16/2018	169827	2 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	331.09
PO-000425	07/16/2018	169826	2 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	264.66
PO-000425	07/02/2018	169154	1 13-5310-0-0000-3700-4300-000-000-000000	NN P											0.00	18.67
PO-000425	07/02/2018	169154	2 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	852.99
PO-000425	07/09/2018	169363	2 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	1,014.88
		TOTAL PAYMENT AMOUNT								2,482.29 *						2,482.29

000763/00	PROPACIFIC FRESH															
CL-000039	06/25/2018	6592301	13-5310-0-0000-3700-4700-000-000-000000	NN F											514.80	514.80
PO-000407	07/16/2018	6598480	1 13-5310-0-0000-3700-000-000-000-000000	NN P											0.00	142.93
PO-000407	07/16/2018	6598474	1 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	180.13
PO-000407	07/09/2018	6595955	2 13-5310-0-0000-3700-4300-000-000-000000	NN P											0.00	34.63
PO-000407	07/09/2018	6595955	1 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	337.79
PO-000407	07/02/2018	6594391	1 13-5310-0-0000-3700-4700-000-000-000000	NN P											0.00	224.99
		TOTAL PAYMENT AMOUNT								1,435.27 *						1,435.27

001055/00	SUPER COMMODITY CO-OP															
190049	PO-019126	07/01/2018	975; ANNUAL MEMBERSHIP FEE	1 13-5310-0-0000-3700-5890-000-000-000000	NY F										86.89	86.89
			TOTAL PAYMENT AMOUNT							86.89 *						86.89

002012/00	UNITED GROCERS															
CL-000040	06/26/2018	395500	13-5310-0-0000-3700-4700-000-000-000000	NN F											96.37	96.37
		TOTAL PAYMENT AMOUNT								96.37 *						96.37

TOTAL Fund	PAYMENT	4,353.02 **	4,353.02
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TOTAL BATCH	PAYMENT	32,567.05 ***	32,567.05
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TOTAL DISTRICT	PAYMENT	32,567.05 ****	32,567.05
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TOTAL FOR ALL DISTRICTS:		32,567.05 ****	32,567.05
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Number of checks to be printed: 29, not counting voids due to stub overflows.

Printed: 07/25/2018 13:10:10

0100	7/29/18	Date
Prepared by	<i>Chris Davis</i>	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	Account num BGR DD	T9MPS	Liq Amt	Net Amount	
000008/00	CALIFORNIA'S VALUED TRUST H/W													
PO-000444	07/18/2018	AUGUST 2018		1	01-0000-0-0000-0000-9571-000-0000	NN	P					0.00	26,534.90	
PO-000444	07/18/2018	AUGUST 2018		2	01-0000-0-0000-0000-9572-000-0000	NN	P					0.00	60,896.19	
PO-000444	07/18/2018	AUGUST 2018		3	01-0000-0-0000-0000-9573-000-0000	NN	P					0.00	8,445.24	
TOTAL PAYMENT AMOUNT													95,876.33 *	
TOTAL Fund											PAYMENT	95,876.33 **	95,876.33	
TOTAL BATCH											PAYMENT	95,876.33 ***	0.00	95,876.33
TOTAL DISTRICT											PAYMENT	95,876.33 ****	0.00	95,876.33
TOTAL FOR ALL DISTRICTS:											95,876.33 ****	0.00	95,876.33	

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

Prepared by <i>Kristen Hamman</i>	Date 7/23/18
Authorized by	Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Account num	Liq Amt	Net Amount
000100/00	ACREDITING COMMISSION														
190074	PO-019158	07/11/2018	1101236	-;18-19 ANNUAL	1	01-0000-0-0000-2700-5890-000-000-000000	NN	F						1,020.00	1,020.00
				TOTAL PAYMENT AMOUNT										1,020.00	
000884/00	AERIES SOFTWARE														
190066	PO-019149	07/01/2018	M&S-6149; 18-19 ANNUAL		1	01-0000-0-1110-1000-5890-000-000-000000	NN	F						15,686.00	15,686.00
				TOTAL PAYMENT AMOUNT										15,686.00	
000568/00	DIBELS DATA SYSTEM														
190063	PO-019146	07/26/2018	CTL00735		1	01-4203-0-1110-1000-4300-000-000-000000	NY	F						975.98	910.00
				TOTAL PAYMENT AMOUNT										910.00	
000162/00	GRAINGER														
	PO-000409	07/13/2018	9846540087		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P						0.00	42.98
	PO-000409	07/18/2018	9850583577		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P						0.00	497.89
				TOTAL PAYMENT AMOUNT										540.87	540.87
000071/00	HAYDEN FIRE PROTECTION														
190070	PO-019154	07/13/2018	51711-ANNUAL FIRE EQUIP SERV		1	01-8150-0-0000-8100-5630-000-000-000000	NY	F						946.70	946.70
				TOTAL PAYMENT AMOUNT										946.70	
000072/00	HILLYARD														
	PO-000412	07/18/2018	603067248		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P						0.00	253.07
				TOTAL PAYMENT AMOUNT										253.07	253.07
000349/00	LARKIN AUTO ELECTRIC														
	CL-000042	06/20/2018	1521			01-0000-0-0000-8100-5630-000-000-000000	NY	F						98.66	98.66
				TOTAL PAYMENT AMOUNT										98.66	98.66

012 HAMILTON UNIFIED SCHOOL DIST. J76932
 BATCH 5; AUGUST 22 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0005 BATCH 5; AUGUST 22 2018
 Fund : 01 GENERAL FUND

APY500 L.00.12 07/27/18 16:12 PAGE 2
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	TRMPS	ABA num	Account num	Lig Amt	Net Amount
001388/00	LARRY'S PEST & WEED CONTROL																
	PO-000440	07/08/2018 JULY W10184				1	01-0000-0-0000-8100-5590-000-000-000000	NY	P					540.00 *		0.00	540.00
TOTAL PAYMENT AMOUNT																	
000080/00	MEEKS LUMBER & HARDWARE																
	CM-000002	07/13/2018 CM-898132				1	01-8150-0-0000-8100-4300-000-000-000000	NN	F					723.75 *		723.75	-36.47
	190072	PO-019156 07/13/2018 898128				1	01-8150-0-0000-8100-4300-000-000-000000	NN	F					723.75 *		723.75	760.22
TOTAL PAYMENT AMOUNT																	
000524/00	MJB WELDING SUPPLY																
	190073	PO-019157 07/20/2018 01211600-MAINT				1	01-8150-0-0000-8100-4300-000-000-000000	NN	F					29.52 *		29.52	29.52
TOTAL PAYMENT AMOUNT																	
000127/00	NICHOLS MELBURG & ROSSETTO																
	PO-018615	07/18/2018 18-2865-03				1	01-9151-0-0000-8500-5890-000-050-000000	NY	P					0.00		0.00	3,586.00
	PO-018632	07/18/2018 18-2865-04				1	01-9151-0-0000-8500-5890-000-050-000000	NY	P					4,986.00 *		0.00	1,400.00
TOTAL PAYMENT AMOUNT																	
000868/00	PONCI'S WELDING																
	190069	PO-019153 07/09/2018 69863				1	01-8150-0-0000-8100-5630-000-000-000000	NN	F					210.11 *		210.11	210.11
TOTAL PAYMENT AMOUNT																	
001510/00	RAY MORGAN COMPANY																
	PO-000413	07/20/2018 DIST AUG 2018 2147940				1	01-0000-0-0000-2700-5620-000-000-000000	NN	P					0.00		0.00	529.83
	PO-000413	07/20/2018 HS AUG 2018 2147940				2	01-0000-0-1110-1000-5620-100-000-000000	NN	P					0.00		0.00	1,371.09
	PO-000413	07/20/2018 ELEM AUG 2018 2147940				3	01-0000-0-1110-1000-5620-800-000-000000	NN	P					0.00		0.00	1,838.23
	PO-000413	07/20/2018 ELLAB AUG 2018 2147940				4	01-0000-0-3200-1000-5620-000-000-000000	NN	P					3,932.46 *		0.00	193.31
TOTAL PAYMENT AMOUNT																	
000683/00	RENAISSANCE LEARNING INC																
	190012	PO-019105 07/08/2018 4402569				1	01-0001-0-1110-1000-5890-000-000-000000	NN	F					5,159.75		5,159.75	5,159.75
	190012	PO-019105 07/08/2018 4402569				2	01-0001-0-1110-1000-4300-000-000-000000	NN	F					10,319.50 *		5,159.75	10,319.50
TOTAL PAYMENT AMOUNT																	

Vendor/Addr Req Reference Date	Remit name Description	Tax ID num	Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS	ABA num	Account num	Liq Amt	Net Amount
000942/00	SCHOOL TECH SUPPLY						
190011	PO-019104 07/13/2018 36067		1 01-1400-0-1110-1000-4400-000-000-00000 NN F			44,634.88	44,838.57
190011	PO-019104 07/13/2018 36067		2 01-7338-0-1110-1000-4400-000-000-00000 NN F			19,129.23	18,925.54
	TOTAL PAYMENT AMOUNT			63,764.11 *			63,764.11
000147/00	VALLEY TRACTOR INC	941613367					
190075	PO-019159 07/17/2018 821029		1 01-8150-0-0000-8100-4300-000-000-00000 NN F			236.39	236.39
	TOTAL PAYMENT AMOUNT			236.39 *			236.39
001210/00	WALBERG INC						
190057	PO-019139 07/11/2018 3891		1 01-9151-0-0000-8500-5890-000-050-00000 NN P			750.00	750.00
190057	PO-019139 07/11/2018 3889		1 01-9151-0-0000-8500-5890-000-050-00000 NN F			9,225.00	9,225.00
	TOTAL PAYMENT AMOUNT			9,975.00 *			9,975.00
	TOTAL Fund		PAYMENT	114,172.14 **			114,172.14

012 HAMILTON UNIFIED SCHOOL DIST. J76932
BATCH 5; AUGUST 22 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 BATCH 5; AUGUST 22 2018
Fund : 11 ADULT EDUCATION

APY500 L.00.12 07/27/18 16:12 PAGE 4
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res Y	Goal	Func	Obj	ABA num	Account num	Sit	BGR	DD	T9MPS	Liq Amt	Net Amount
001510/00	RAY MORGAN COMPANY														
			PO-000413	07/20/2018	ADULT ED	AUG	2018	2147940	5	11-6391-0-4110-1000-5620-000-000-000000	NN	P		0.00	149.20
															149.20

TOTAL Fund PAYMENT 149.20 ** 149.20

TOTAL PAYMENT AMOUNT 149.20 * 149.20

012 HAMILTON UNIFIED SCHOOL DIST. J76932
BATCH 5; AUGUST 22 2018

APY500 L.00.12 07/27/18 16:12 PAGE 5
<< Open >>

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 BATCH 5; AUGUST 22 2018
Fund : 12 CHILD DEVELOPMENT

Vendor/addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	AEA num	Account num	Liq Amt	Net Amount
001510/00	RAY MORGAN COMPANY												

PO-000413 07/20/2018 PRESCH AUG 2018 2147940 6 12-6105-0-1110-1000-5620-000-000-000000 NN P 0.00 193.30
TOTAL PAYMENT AMOUNT 193.30 * 193.30

TOTAL Fund PAYMENT 193.30 ** 193.30

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	TMPS	ABA num	Account num	Liq Amt	Net Amount
000764/00	DANIELSON CO																
	PO-000425	07/23/2018	170205		1			13-5310-0-0000-3700-4300-000-000-000000	NN	P						0.00	77.68
	PO-000425	07/23/2018	170205		2			13-5310-0-0000-3700-4700-000-000-000000	NN	P						0.00	1,342.63
				TOTAL PAYMENT AMOUNT													1,420.31 *
																	1,420.31
000209/00	GOLD STAR FOODS																
	CL-000043	06/01/2018	APR BOX FEE					13-5310-0-0000-3700-5890-000-000-000000	NN	P						4.80	4.80
	CL-000043	04/27/2018	MAR BOX FEE					13-5310-0-0000-3700-5890-000-000-000000	NN	P						1.60	1.60
	CL-000043	04/26/2018	QTR 3 PROCESS FEE					13-5310-0-0000-3700-5890-000-000-000000	NN	F						39.20	39.20
				TOTAL PAYMENT AMOUNT													45.60 *
																	45.60
000592/00	MISSION UNIFORM & LINEN																
	PO-000405	07/26/2018	507888524		1			13-5310-0-0000-3700-4300-000-000-000000	NN	P						0.00	72.26
				TOTAL PAYMENT AMOUNT													72.26 *
																	72.26
000763/00	PROPACIFIC FRESH																
	PO-000407	07/23/2018	6600526		1			13-5310-0-0000-3700-4700-000-000-000000	NN	P						0.00	405.14
				TOTAL PAYMENT AMOUNT													405.14 *
																	405.14
				TOTAL Fund													1,943.31 **
																	1,943.31

012 HAMILTON UNIFIED SCHOOL DIST. J76932
BATCH 5; AUGUST 22 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0005 BATCH 5; AUGUST 22 2018
Fund : 14 DEFERRED MAINTENANCE

APY500 L.00.12 07/27/18 16:12 PAGE 7
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount
000127/00	NICHOLS MELBURG & ROSSETTO		680009012													

PO-018634 08/18/2018 18-2857-04
1 14-0000-0-0000-8100-5890-000-016-00000 NY P 0.00 1,272.00
TOTAL PAYMENT AMOUNT 1,272.00 * 1,272.00

TOTAL Fund	PAYMENT	1,272.00 **														1,272.00
TOTAL BATCH	PAYMENT	117,729.95 ***													0.00	117,729.95
TOTAL DISTRICT	PAYMENT	117,729.95 ****													0.00	117,729.95
TOTAL FOR ALL	DISTRICTS:	117,729.95 ****													0.00	117,729.95

Number of checks to be printed: 24, not counting voids due to stub overflows.

Printed: 07/27/2018 16:13:25

Prepared by	Chris DeVries	Date	7/27/18
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	Account num BKR DD	T9MPS	Liq Amt	Net Amount
000010/00	ALHAMBRA & SIERRA SPRINGS												
PO-000406	07/27/2018	JULY HS 9858589 072718		1	01-0000-0-0000-2700-4300-100-000-00000	NN	P					0.00	25.00
PO-000406	07/27/2018	JULY MAINT 9858589 072718		2	01-8150-0-0000-8100-4300-000-000-00000	NN	P				0.00	45.34	
PO-000406	07/27/2018	JULY ELEM 9858589 072718		4	01-0000-0-0000-2700-4300-800-000-00000	NN	P				0.00	19.00	
TOTAL PAYMENT AMOUNT													89.34 *
000053/00	CALIFORNIA WATER SERVICE CO												
PO-000422	07/25/2018	AUG 3624177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	23.87
PO-000422	07/25/2018	AUG 4328876467		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	310.43
PO-000422	07/25/2018	AUG 0669843652		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	963.42
PO-000422	07/25/2018	AUG 6314177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	459.81
TOTAL PAYMENT AMOUNT													1,757.53 *
000045/00	CATA INC												
CL-000020	06/30/2018	18-118C			01-7010-0-3800-1000-5200-000-000-00000	NN	F					837.00	787.00
TOTAL PAYMENT AMOUNT													787.00 *
001208/00	CHADBOURNE OFFICE SUPPLY												
190065	PO-019148	07/20/2018	24834		1	01-0000-0-1110-1000-4300-000-000-00000	NN	P				1,726.30	1,726.30
TOTAL PAYMENT AMOUNT													1,726.30 *
000162/00	GRAINGER												
PO-000409	07/24/2018	9855734944		1	01-8150-0-0000-8100-4300-000-000-00000	NN	P					0.00	56.69
TOTAL PAYMENT AMOUNT													56.69 *
000061/00	GUY RENTS INC												
190098	PO-019179	07/20/2018	673094-1		1	01-8150-0-0000-8100-5620-000-000-00000	NN	F				254.70	254.70
TOTAL PAYMENT AMOUNT													254.70 *
000801/00	HUNT & SONS INC												
942209320													
PO-000400	07/24/2018	872200-FUEL		1	01-0000-0-0000-3600-4392-000-000-00000	NN	P					0.00	958.40
PO-000400	07/24/2018	872200-PARK FUEL		2	01-0000-0-0000-8100-4392-000-000-00000	NN	P					0.00	521.98
TOTAL PAYMENT AMOUNT													1,480.38 *

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	TRMPS	Account num	Lig Amt	Net Amount
000973/00	JIVE COMMUNICATIONS INC		020783048													
PO-000442	08/01/2018	AUG 2018 VOIP		1	01-0000-0-0000-2700-5990-000-0000-00000	NN	P								0.00	1,172.90
PO-000442	08/01/2018	AUG 2018 DATA		1	01-0000-0-0000-2700-5990-000-0000-00000	NN	P								0.00	340.00
																1,512.90
																TOTAL PAYMENT AMOUNT
001136/00	JOLENE TOWNE															
PV-000011	07/25/2018	MILEAGE/MEAL CASBO TRAIN		01-0000-0-0000-2700-5200-000-0000-00000	NN											196.13
																196.13
																TOTAL PAYMENT AMOUNT
002060/00	KRISTY EDEN		604096629													
PV-000012	07/25/2018	MEALS; AP INSTITUTE		01-7338-0-1110-1000-5200-000-0000-00000	NN											125.00
																125.00
																TOTAL PAYMENT AMOUNT
000775/00	ORANGE COUNTY DEPARTMENT OF															
190008	PO-019101	07/19/2018	94MIO224	1	01-4035-0-1110-1000-5200-000-0000-00000	NN	F								548.00	548.00
																548.00
																TOTAL PAYMENT AMOUNT
000027/00	ORLAND HARDWARE															
PO-000417	07/02/2018	366955		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P								0.00	47.55
PO-000417	07/09/2018	367659		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P								0.00	9.29
PO-000417	07/13/2018	368137		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P								0.00	84.41
PO-000417	07/18/2018	368657		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P								0.00	198.32
PO-000417	07/23/2018	369129		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P								0.00	37.46
PO-000417	07/25/2018	369344		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P								0.00	144.09
																521.12
																TOTAL PAYMENT AMOUNT
000335/00	PEARSON EDUCATION															
190013	PO-019106	07/18/2018	4025562864	1	01-6300-0-1110-1000-4200-000-0000-00000	NN	F								208.19	140.04
																140.04
																TOTAL PAYMENT AMOUNT
000084/00	FGEE															
PO-000416	08/10/2018	JULY 2018 HS 9921774729-6		1	01-0000-0-0000-8100-5590-000-0000-00000	NN	P								0.00	9,974.02
PO-000416	08/10/2018	JULY 2018 ELEM 3699672995-4		1	01-0000-0-0000-8100-5590-000-0000-00000	NN	P								0.00	7,846.78
																17,820.80
																TOTAL PAYMENT AMOUNT

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	Account num	T9MPS	Liq Amt	Net Amount
001382/00	U S BANK CORPORATE																
CL-000021	07/25/2018	AP INSTITUTE HOTEL		01-7010-0-3800-1000-5200-000-000-00000	NN	F										1,437.36	1,437.36
CL-000022	07/25/2018	ZAMBRANO MARIO BOOKS		01-0801-0-1110-1000-4300-000-521-00000	NN	F										9.00	8.09
CL-000023	07/25/2018	AP CONF HOTEL		01-7338-0-1110-1000-5200-000-000-00000	NN	F										2,375.00	2,219.55
CL-000024	07/25/2018	PREMIER 1 SUPPLIES		01-3550-0-3800-1000-4300-000-000-00000	YN	F										1,033.63	963.75
CL-000025	07/25/2018	VITTEOIE INC		01-3550-0-3800-1000-4300-000-000-00000	YN	F										2,990.61	2,788.44
CL-000044	07/25/2018	ALCOHOL WIPES		01-6382-0-3800-1000-4300-000-000-00000	NN	F										20.56	20.56
CL-000045	07/25/2018	AIG TRAVEL/FUEL		01-7010-0-3800-1000-5200-000-000-00000	NN	F										259.91	259.91
190019	PO-019112	07/25/2018	REQ TRAIN STAFF LUNCH	1 01-0000-0-1110-1000-4300-000-000-00000	NN	F										136.21	136.21
190041	PO-019122	07/25/2018	AIRFARE CRBG TO SAC	1 01-7338-0-1110-1000-5200-000-000-00000	NN	F										591.92	591.92
190028	PO-019131	07/25/2018	ELEM SAFETY GLASSES	1 01-0000-0-1110-1000-4300-000-000-00000	YN	F										126.32	116.10
190071	PO-019155	07/25/2018	CT DIST SUPPLIES	1 01-0000-0-1110-1000-4300-000-000-00000	NN	P										310.46	310.46
190071	PO-019155	07/25/2018	CT ADMIN SUPPLIES	2 01-0000-0-0000-2700-4300-000-000-00000	NN	F										53.06	53.06
190079	PO-019162	07/25/2018	TECH DEPT	1 01-9150-0-0000-2420-5890-000-000-00000	NN	F										93.08	93.08
190080	PO-019163	07/25/2018	MAINT SUPPLIES	1 01-8150-0-0000-8100-4300-000-000-00000	NN	F										301.07	301.07
190081	PO-019164	07/25/2018	MAINT SWITCH	1 01-8150-0-0000-8100-4300-000-000-00000	NN	F										69.51	69.51
PV-000013	07/25/2018	JULY 4246044555628555		1 01-0000-0-0000-8100-4392-000-000-00000	NN											112.89	112.89
PV-000013	07/25/2018	JULY 4246044555628555		01-8150-0-0000-8100-5890-000-000-00000	NN											6.00	6.00
PV-000013	07/25/2018	JULY 4246044555628555		01-7010-0-3800-1000-5200-000-000-00000	NN											212.50	212.50
PV-000013	07/25/2018	JULY 4246044555628555		01-8150-0-0000-8100-4300-000-000-00000	NN											34.05	34.05
TOTAL PAYMENT AMOUNT 9,734.51 *																	
TOTAL USE TAX AMOUNT 280.45																	
001210/00	WALLBERG INC																
190089	PO-019173	07/27/2018	3933	1 01-1400-0-0000-8500-6200-000-050-00000	NN	F										26,865.00	26,865.00
TOTAL PAYMENT AMOUNT 26,865.00 *																	
TOTAL USE TAX AMOUNT 26,865.00																	
000577/00	WASTE MANAGEMENT																
PO-000402	07/25/2018	AUG HS MAINT		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	819.68
PO-000402	07/25/2018	AUG ELEM MAINT		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	265.38
PO-000402	07/25/2018	AUG HS CAFE		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	204.92
PO-000402	07/25/2018	AUG ELEM CAFE		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	204.92
TOTAL PAYMENT AMOUNT 1,494.90 *																	
TOTAL USE TAX AMOUNT 65,110.34 **																	
TOTAL Fund PAYMENT 65,110.34 **																	
TOTAL USE TAX AMOUNT 280.45																	

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
001382/00	U S BANK CORPORATE											
		PV-000013	07/25/2018	JULY	4246044	555628555	11-6391-0-4110-1000-4392-000-021-00000	NN			26.99	26.99

TOTAL PAYMENT AMOUNT 26.99 *
 TOTAL Fund PAYMENT 26.99 **

Vendor/addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	T9MPS	Liq Amt	Net Amount
001382/00	U S BANK CORPORATE													
CL-000019	07/25/2018	PRESCHOOL TRIKE PARTS	12-6105-0-1110-1000-4300-000-000-000000	NN F									122.57	115.80
CL-000026	07/25/2018	PRESCHOOL ADD UT	12-6105-0-1110-1000-4300-000-000-000000	YN P									97.85	97.85
CL-000026	07/25/2018	PRESCHOOL TAXED	12-6105-0-1110-1000-4300-000-000-000000	YN F									57.15	53.54
TOTAL PAYMENT AMOUNT													267.19 *	267.19
TOTAL USE TAX AMOUNT													10.97	
TOTAL Fund PAYMENT													267.19 **	267.19
TOTAL USE TAX AMOUNT													10.97	
TOTAL BATCH PAYMENT													65,404.52 ***	65,404.52
TOTAL USE TAX AMOUNT													291.42	
TOTAL DISTRICT PAYMENT													0.00	65,404.52
TOTAL USE TAX AMOUNT													291.42	
TOTAL FOR ALL DISTRICTS:													0.00	65,404.52
TOTAL USE TAX AMOUNT													291.42	

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

Printed: 08/03/2018 14:20:36

Prepared by	Date
<i>Christ DeDea</i>	8/3/18
Authorized by	Date

Hamilton Unified School District

Quarterly Report on Williams Uniform Complaints

(Education Code § 35186)

Person completing this form: Charles Tracy

Title: Superintendent

Quarterly Report Submission Date:

(check one)

- January 2018
- April 2018
- July 2018
- October 2018

Date for information to be reported publicly at governing board meeting: August 22, 2018

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Charles Tracy, Superintendent

Date Signed

Grant Award Notification

GRANTEE NAME AND ADDRESS Charles Tracy, Superintendent Hamilton Unified PO Box 488 Hamilton City, CA 95951-0488				CDE GRANT NUMBER		
				FY	PCA	Vendor Number
Attention Charles Tracy				STANDARDIZED ACCOUNT CODE		COUNTY
Program Office Office of the Superintendent				Resource Code	Revenue Object	11
Telephone 530-826-3261				3550	8290	INDEX
Name of Grant Program Carl D. Perkins Career and Technical Education Improvement Act of 2006						0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$6,836	0	\$6,836	0	July 1, 2018	June 30, 2019
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	
84.048A	V048A180005	Carl D. Perkins Career and Technical Education Improvement Act of 2006			Department of Education	

I am pleased to inform you that you have been funded for the Carl D. Perkins Career and Technical Education Improvement Act of 2006.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original signed Grant Award Notification (AO-400) within 10 business days to:

Sarah Chambers, Staff Services Analyst
 Career Technical Education Leadership Support Office
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Charlene Cowan	Job Title Education Programs Consultant
E-mail Address CCowan@cde.ca.gov	Telephone 916-323-4747
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Tomlison</i>	Date July 26, 2018

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent <i>CHARLES TRACY</i>	Title <i>SUPERINTENDENT</i>
E-mail Address <i>CTRACY@HUSD-SCHOOLS.ORG</i>	Telephone <i>530 826-3261</i>
Signature ▶ <i>CT Tracy</i>	Date <i>8/8/2018</i>

Grant Award Notification

GRANTEE NAME AND ADDRESS Charles Tracy, Superintendent Hamilton Unified School District P.O. Box 488 Hamilton City, CA 95951	CDE GRANT NUMBER		
	FY	PCA	Vendor Number
	18	Multiple	7656
Attention Sylvia Robles, Director	STANDARDIZED ACCOUNT CODE		COUNTY
Program Office Adult Education	Resource Code	Revenue Object	11
Telephone 530-826-3331 Extension 2001	Multiple	8290	INDEX
Name of Grant Program Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act, Public Law 113-128, Section 225, Section 231, and Section 243			615

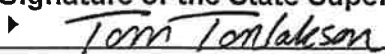
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$17,950		\$17,950		July 1, 2018	June 30, 2019
CFDA Number	Federal Grant Number	Federal Grant Name		Federal Agency		
84.002A	V002A180005	Adult Education and Family Literacy Act		U.S. Department of Education		

I am pleased to inform you that you have been funded for the Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act Grant program.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.


Please return the original, signed Grant Award Notification (AO-400) to:

Janet Morrison, Associate Governmental Program Analyst
 Adult Education Office
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact		Job Title	
Janet Morrison		Associate Governmental Program Analyst	
E-mail Address		Telephone	
jamorris@cde.ca.gov		916-323-6045	
Signature of the State Superintendent of Public Instruction or Designee		Date	
		June 5, 2018	

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent		Title	
CHARLES TRACY		SUPERINTENDENT	
E-mail Address		Telephone	
CTRACY@HUSD.SCHOOLS.ORG		530-826-3261	
Signature		Date	
		7/16/2018	

Grant Award Notification (Continued)

SECTION 225

Program Focus Areas	Project Code	Resource Code	PCA	Payment Points	Point Value	Award
Adult Basic Education (ABE) English Language Acquisition (ELA)	38	3940	13971	0	\$292	\$0
English Literacy/Civics (EL Civics) • Civic Participation	38	3940	13971	0	\$85	\$0
Adult Secondary Education (ASE) • High School Equivalency (HSE) • High School Diploma (HSD)	38	3940	13971	0	\$495	\$0
SECTION 225 TOTAL						\$0

SECTION 231

Program Focus Areas	Project Code	Resource Code	PCA	Payment Points	Point Value	Award
Adult Basic Education (ABE) English Language Acquisition (ELA)	39	3905	14508	20	\$292	\$5,840
English Literacy/Civics (EL Civics) • Citizenship Preparation • Civic Participation	39	3905	14508	15	\$85	\$1,275
Adult Secondary Education (ASE) • High School Equivalency (HSE) • High School Diploma (HSD)	41	3913	13978	8	\$495	\$3,960
SECTION 231 TOTAL						\$11,075

SECTION 243

Program Focus Areas	Project Code	Resource Code	PCA	Payment Points	Point Value	Award
Integrated English Literacy and Civics Education (IELCE) with Integrated Education and Training (IET)	42	3926	14109	55	\$125	\$6,875

TOTAL GRANT						\$17,950
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Rainbow Walker, Educational Consultant

Memorandum of Understanding

07/25/2018

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the **Hamilton Unified School District and Rainbow Walker, Educational Consulting** to provide SWIS training and facilitation.

1.0 Rainbow Walker will provide:

School Wide Information System (SWIS) is a reliable, confidential, web-based information system to collect, summarize, and use student behavior data for decision making. Research tells us educators can make more effective and efficient decisions when they have the right data in the right form at the right time. SWIS provides school personnel with the information they need to be successful decision makers.

Through SWIS, school staff enter office discipline referrals online. The data are summarized to provide information about individual students, groups of students, or the entire student body over any time period.

The reports available within SWIS allow teams to:

1. **Review school-wide referral patterns:** The five basic reports in SWIS frame the context within which problem behaviors occur at school helping teams to answer these questions:
 1. How often do referrals occur?
 2. What problem behaviors occur most frequently in our building?
 3. Where are problem behaviors most likely to occur?
 4. When are problem behaviors most likely to occur?
 5. Which students are involved in referrals?
2. **Define behavior patterns in greater detail:** Eight other reports allow teams to dive into the data, getting more detailed information about specific questions related to the overall school-wide patterns. Using these reports, teams can look at disproportionality by ethnicity, detailed information about individual students' referral patterns and year-end reports to guide action planning for the upcoming school year.

2.0 Hamilton Unified School District will provide:

- 2.1 The District will work collaboratively with the Consultant to provide training and coaching support.
- 2.2 The District and school participating in trainings will complete the SWIS readiness checklist requirements and license agreement forms.

3.0 Articulation of Resources/Monies

- 3.1 The term of this MOU will just be for the training on Aug. 3, 2018.
- 3.2 This MOU may be terminated by either the district or consultant up to two weeks prior to the date of training if such a decision is reported to the other signatory by written notice.
- 3.3 During the time the MOU is in effect, the parties may amend the terms of the MOU to improve the effectiveness of the district implementation. The amendments shall be in writing.
- 3.4 Unless otherwise stipulated, any amendments to this MOU will take effect when signed by Hamilton Unified School District and the consultant.
- 3.5 The total amount of \$650 will be paid to the consultant by Hamilton Unified School District. Consultant will send invoice by the end of month with training.

By: *Rainbow Walker* By: *Charles Tracy*
Signature of Consultant Signature of Authorized School Official

Name: Rainbow Walker Name: CHARLES TRACY

Date: 7-25-18 Date: 7/25/2018



ORANGE COUNTY DEPARTMENT OF EDUCATION
Division of Administrative Services
Contracts Department
P. O. Box 9050
Costa Mesa, California 92628-9050

July 16, 2018

To: Hamilton Unified School District
Trudy Bryan, HES Counselor and Intervention Specialist
620 Canal Street, Post Office Box 488
Hamilton City, California 95951

Re: Scaling Up Multi-Tiered System of Support Statewide (SUMS) Grant, Local Education Agency Agreement (Cohort 3) - Consortium, Agreement Number **46594**

Please return the following documents so the grant funds may be disbursed to your office pursuant to the terms and conditions of Sections 4.0 and 5.0 of the Agreement:

- 1) **Local Education Agency Agreement** signed by an **authorized signer**.
- 2) Per Sections 4.0 and 5.0 of the Agreement: Completed **Exhibit "B", Proposed Initiative Budget Summary**.
- 3) Per Sections 4.0 and 5.0 of the Agreement: **Invoice** for the full amount of the grant funds.

All of the documents are to be mailed to:

Maggie Solórzano
Contracts Department
Orange County Department of Education
P. O. Box 9050
Costa Mesa, CA 92628-9050

Thank you for your assistance.

Maggie Solórzano, Administrative Technician
Contracts Department
Phone: (714)966-4449
Email: msolorzano@ocde.us

Lead LEA Name: Hamilton Unified School District
 Fiscal Agent Contact Name: Diane Holliman
 CDS Code: 11 76562 0000000

This budget should list all initiative expenditures for grant funds for the proposed initiative's three years. Add additional rows as needed.

Object Code	Object of Expenditure	Proposed Expenditures			Total Proposed Expenditures
		FY 2017-18	FY 2018-19	FY 2019-20	
1000-1999	Certificated Salaries	\$9,000.00	\$8,000.00	\$7,000.00	\$24,000.00
2000-2999	Classified Salaries	\$1,000.00	\$500.00	\$500.00	\$2,000.00
3000-3999	Employee Benefits	\$1,500.00	\$1,450.00	\$1,400.00	\$4,350.00
4000-4999	Books and Supplies	\$3,500.00	\$1,600.00	\$800.00	\$5,900.00
5000-5999	Services and Other Operating Expenditures	\$8,000.00	\$3,600.00	\$0.00	\$11,600.00
SUBTOTAL		\$23,000.00	\$15,150.00	\$9,700.00	\$47,850.00
	Indirect Costs (4.7%) Cannot exceed current CA state limit	\$1,000.00	\$750.00	\$400.00	\$2,150.00
	TOTAL	\$24,000.00	\$15,900.00	\$10,100.00	\$50,000.00

HAMILTON UNIFIED SCHOOL DISTRICT

Hamilton Unified School District

PO Box 488

Hamilton City, CA 95951-0488

PH: (530) 826-3261

FAX: (530) 826-0440

INVOICE

Invoice No. 08022018

Date 7/27/2018

Customer Orange County Department of Education (Maggie Solorzano)

Name Division of Administrative Services/Contracts Department

Address PO Box 9050

City Costa Mesa State CA Zip 92628-9050

Phone 714.966.4449

California Scale-Up MTSS (SUMS) Grant

(Award Number 46594)

2018-2020 Project Years

Certificated Salaries 1000 (Sub costs/Stipends)	\$ 24,000.00
Classified Salaries 2000 (Data management)	\$ 2,000.00
Employee Benefits 3000	\$ 4,350.00
Services 5000 (Training/Travel/Conferences)	\$ 11,600.00
Books and Supplies 4000	\$ 5,900.00
Indirect Costs (not to exceed 4.7%)	\$ 2,150.00

SUMS Grant Cohort 3

Consortium Agreement Number 46594

TOTAL \$ 50,000.00

WE APPRECIATE YOUR BUSINESS

CALIFORNIA SUMS INITIATIVE: SCALING UP MULTI-TIERED SYSTEM OF SUPPORT
(SUMS) STATEWIDE GRANT
LOCAL EDUCATION AGENCY AGREEMENT (COHORT 3)

This AGREEMENT is hereby entered into this 1st day of June, 2018, which date is enumerated for purposes of reference only, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, hereinafter referred to as "SUPERINTENDENT", and **Hamilton Unified School District**, 620 Canal Street, Post Office Box 488, Hamilton City, California 95951, hereinafter referred to as "CONSORTIUM". SUPERINTENDENT and CONSORTIUM shall be individually referred to as "Party" and collectively referred to as the "Parties."

WHEREAS, SUPERINTENDENT has received funding from the State of California, California Department of Education for the Improving Systems of Academic and Behavioral Supports (ISABS); Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant to address barriers to learning and re-engage disconnected students by creating a culture of collaboration among marginalized and fragmented support systems; and

WHEREAS, the Improving Systems of Academic and Behavioral Supports (ISABS); Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant requires SUPERINTENDENT to allocate a portion of the grant funds to Schools throughout the State of California; and

WHEREAS, CONSORTIUM is specially trained, experienced and competent to perform the services required and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, the Parties agree as follows:

1.0 TERM. The term of this AGREEMENT shall commence on June 1, 2018 and terminate on June 30, 2020, subject to earlier termination as set forth in this AGREEMENT, provided, however,

1 CONSORTIUM shall be obligated to perform such duties as would normally extend beyond this term
2 including, but not limited to, obligations with respect to indemnification, audits, reporting, and
3 accounting.

4 **2.0 SCOPE OF WORK.**

5 A. SUPERINTENDENT hereby engages CONSORTIUM as an independent contractor to perform
6 the following described work and CONSORTIUM hereby agrees to perform said work upon the terms
7 and conditions hereinafter set forth. CONSORTIUM shall meet all of the contractual requirement listed
8 herein and shall provide all labor, materials, supplies, and equipment necessary to fully perform all
9 responsibilities required by this AGREEMENT and specifically described in Exhibit "A", Scope of
10 Services, which is attached hereto and incorporated herein by this reference to this AGREEMENT.

11 **3.0 COMPENSATION.**

12 A. The Maximum Payment Obligation of SUPERINTENDENT to CONSORTIUM under this
13 AGREEMENT for the period of June 1, 2018 through June 30, 2020 is Fifty thousand dollars
14 (\$50,000.00).

15 B. CONSORTIUM agrees to establish and maintain fiscal control and accounting procedures
16 as may be necessary to assure proper accounting for all funds under this AGREEMENT. Any work
17 performed prior to approval of the SUPERINTENDENT will be rendered on a voluntary basis, and shall
18 not be compensated unless and until funding is authorized. Any work performed prior to approval of
19 the State of California will be rendered on a voluntary basis and shall not be compensated unless and
20 until funding is authorized.

21
22 **4.0 BUDGET ALLOCATION.** Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant
23 funds shall be expended only for those purposes expressed under Section 2.0 of this AGREEMENT. No
24 monies from the Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant shall be used to
25 supplant state or local general fund money of any purpose. Scaling Up Multi-Tiered System of Support

1 Statewide (SUMS) grant funds shall be allocated for the term of the AGREEMENT pursuant to Exhibit
2 "B", "Proposed Initiative Budget Summary", which is attached hereto and incorporated herein by this
3 reference to this AGREEMENT. CONSORTIUM shall return the completed Budget Form and invoice
4 along with the signed AGREEMENT. Once SUPERINTENDENT has approved CONSORTIUM's budget,
5 CONSORTIUM must obtain prior written approval from SUPERINTENDENT for any budget revisions
6 where an adjustment of funds in a line item are different from the originally approved budget by more
7 than ten percent (10%).

8 **5.0 PAYMENT AND INVOICING.**

9 A. SUPERINTENDENT, under the terms of this AGREEMENT, shall pay CONSORTIUM in
10 advance, based on the maximum payment obligation identified in Paragraph 3.0 Compensation of this
11 AGREEMENT for providing the services and activities hereunder identified in Exhibit A; provided,
12 however, the total of such payments does not exceed CONSORTIUM's maximum obligation; and
13 provided further, CONSORTIUM's costs shall be reimbursable pursuant to State and Federal
14 Regulations. CONSORTIUM shall be responsible for all other expenses incurred in connection with the
15 performance of this AGREEMENT. Payment to CONSORTIUM should be released by SUPERINTENDENT
16 no later than thirty (30) calendar days after receipt of signed AGREEMENT, completed and approved
17 Scaling Up Multi-Tiered Systems of Support (SUMS) Budget Form and CONSORTIUM's invoice.

18 B. For travel necessary to the performance of this AGREEMENT, CONSORTIUM's travel and
19 other travel related expense reimbursement claims shall not exceed the travel policy and procedures
20 of the State of California. Travel and other related travel expenses shall be limited to those necessary
21 for the performance of this AGREEMENT. Travel outside of the State of California must be authorized
22 in writing by SUPERINTENDENT prior to travel. Travel outside of the United States is not permitted.

23 C. CONSORTIUM's billings shall be submitted on SUPERINTENDENT's form, "Scaling Up
24 Multi-Tiered System of Support Statewide (SUMS) Quarterly Budget and Expenditure Report", which
25

1 is attached hereto as Exhibit "C" and incorporated herein by reference to this AGREEMENT.

2 CONSORTIUM shall submit the Quarterly Budget and Expenditure Invoice by the following due dates:

3 1. For the period commencing June 1, 2018 and ending June 30, 2018:

4 Quarter 1 & 2: N/A

5 Quarter 3 & 4: Due by July 15, 2018

6 2. For the period commencing July 1, 2018 and ending June 30, 2019:

7 Quarter 1 & 2: Due by Due by January 15, 2019

8 Quarter 3 & 4: Due by July 15, 2019

9 4. For the period commencing July 1, 2019 and ending June 30, 2020:

10 Quarter 1 & 2: Due by January 15, 2020

11 Quarter 3 & 4: Due by July 15, 2020

12 CONSORTIUM shall submit the Quarterly Budget and Expenditure Report to:

13 Roberta Tovar

14 Email: rtovar@ocde.us

15 Telephone: (714) 966-4406

16 D. All CONSORTIUM Quarterly Budget and Expenditure Reports submitted to
17 SUPERINTENDENT shall be supported by source documentation including, but not limited to, ledgers,
18 invoices, receipts, receiving records, and records of services provided.

19 E. Any payment made by SUPERINTENDENT to CONSORTIUM in excess of that of which
20 CONSORTIUM is entitled under this AGREEMENT shall be immediately due to SUPERINTENDENT and
21 repaid by CONSORTIUM. In this regard, CONSORTIUM shall make repayment on any overpayment
22 within thirty (30) days after the date SUPERINTENDENT requests the repayment in writing. Nothing
23 in this AGREEMENT shall be construed as limiting the remedies of SUPERINTENDENT in the event that
24 an overpayment has been made.

25 F. SUPERINTENDENT may withhold or delay any payment if CONSORTIUM fails to comply

1 with any provision set forth in this AGREEMENT.

2 G. CONSORTIUM shall not claim reimbursement for services provided beyond the
3 expiration and/or termination of this AGREEMENT, except as may otherwise be provided under this
4 AGREEMENT.

5 H. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the
6 availability of funds furnished by the State of California. It is mutually agreed that if the current fiscal
7 year covered under this AGREEMENT does not appropriate sufficient funds for this program, this
8 AGREEMENT shall be of no further force and effect and shall be terminated. In this event,
9 SUPERINTENDENT shall have no liability to pay any funds whatsoever to CONSORTIUM or to furnish
10 any other considerations under this AGREEMENT and CONSORTIUM shall not be obligated to perform
11 any provisions of this AGREEMENT. If funding for any fiscal year is reduced, or deleted for purposes of
12 this program, the SUPERINTENDENT shall have the option to either terminate this AGREEMENT with
13 no liability occurring to the SUPERINTENDENT or offer an amendment to CONSORTIUM to reflect the
14 reduced amount. SUPERINTENDENT shall give CONSORTIUM written notification of such termination.
15 Notice shall be deemed served on the date of mailing.

16 **6.0 REPORTS.**

17 A. CONSORTIUM shall submit to SUPERINTENDENT required reports or evidence that
18 deliverables have been met. Failure to do so may result in the loss and/or remittance of all awarded
19 funds.

20 B. CONSORTIUM shall be responsible for collecting all data required under this
21 AGREEMENT pursuant to Exhibit "D", "Cohort 3 – Evaluation Outcomes", which is attached hereto and
22 incorporated herein by this reference to this AGREEMENT CONSORTIUM will submit the collected data,
23 along with a summary of activities, reasons for lack of progress toward attainment of objectives, if any,
24 and explanation for major changes to the budget, if any; and other data required.
25

1 C. Additional Reports: Upon SUPERINTENDENT'S request, CONSORTIUM shall make such
2 additional reports available, as required by SUPERINTENDENT, concerning CONSORTIUM's activities as
3 they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested
4 and allow CONSORTIUM thirty (30) calendar days to respond.

5 **7.0 RECORDS MANAGEMENT AND MAINTENANCE.**

6 A. CONSORTIUM shall, throughout the term of this AGREEMENT, prepare, maintain and
7 manage records appropriate to the services provided and in accordance with this AGREEMENT and
8 all applicable requirements.

9 B. CONSORTIUM shall ensure appropriate financial records related to cost reporting,
10 expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

11 C. CONSORTIUM shall retain all financial records for a minimum of three (3) years after the
12 completion of the activities for which the funds are used and until audit findings are resolved, or due
13 to legal proceedings such as litigations and/or settlement of claims whichever is longer.

14 D. CONSORTIUM shall notify SUPERINTENDENT of any California Public Record Act (CPRA)
15 requests within twenty-four (24) hours of receipt of said request. CONSORTIUM shall provide
16 SUPERINTENDENT with all information that is requested and provided by CONSORTIUM.

17 **8.0 INDEPENDENT CONTRACTOR.**

18 A. CONSORTIUM is, and shall at all times be deemed to be, an independent contractor and
19 shall be wholly responsible for the manner in which it performs the services required of it by the terms
20 of this AGREEMENT.

21 B. CONSORTIUM warrants that it has all necessary licenses required to perform the services
22 required by the terms of this AGREEMENT.

23 C. CONSORTIUM is entirely responsible for compensating staff, subcontractors, and
24 consultants employed by CONSORTIUM. This AGREEMENT shall not be construed as creating the
25

1 relationship of employer and employee, or principal and agent between SUPERINTENDENT and
2 CONSORTIUM or any of CONSORTIUM's employees, agents, consultants, or subcontractors.
3 CONSORTIUM understands and agrees that he/she and all his/her employees shall not be considered
4 officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or
5 nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT's
6 employees are normally entitled, including, but not limited to, State Unemployment Insurance or
7 Workers' Compensation. CONSORTIUM shall assume full responsibility for payment of all federal, state
8 and local taxes or contributions, including unemployment insurance, social security and income taxes
9 with respect to CONSORTIUM's employees.

10 D. CONSORTIUM assumes exclusively the responsibility for the acts of its employees,
11 agents, consultants, or subcontractors as they relate to the services to be provided during the course
12 and scope of their employment.

13 E. CONSORTIUM, its agents, employees, consultants, or subcontractors, shall not be
14 entitled to any rights or privileges of SUPERINTENDENT's employees and shall not be considered in
15 any manner to be SUPERINTENDENT's employees.

16 **9.0 INDEMNIFICATION.**

17 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold harmless
18 CONSORTIUM, its Governing Board, and their officers, agents, and employees from liability and claims
19 of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or
20 damage to any property, real, personal, tangible or intangible, arising out of the negligent acts or
21 omissions of employees, agents or officers of SUPERINTENDENT or the Orange County Board of
22 Education during the period of this AGREEMENT.

23 B. CONSORTIUM hereby agrees to indemnify, defend, and hold harmless
24 SUPERINTENDENT, the Orange County Board of Education and its officers, agents, and employees,
25

1 from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any
2 person or persons, or damage to any property, real, personal, tangible or intangible, arising out of the
3 negligent acts or omissions of employees, agents or officers of CONSORTIUM during the period of this
4 AGREEMENT.

5 C. CONSORTIUM agrees to indemnify, defend and save harmless the State of California, its
6 officers, agents and employees from any and all claims and losses accruing or resulting to any and all
7 contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing
8 or supplying work services, materials, or supplies in connection with the performance of this
9 AGREEMENT, and from any and all claims and losses accruing or resulting to any person, firm or
10 corporation who may be injured or damaged by CONSORTIUM in the performance of this AGREEMENT.

11 **10.0 COPYRIGHT.** SUPERINTENDENT and the State of California shall have a royalty-free,
12 nonexclusive, and irrevocable license to publish, translate, or use now and continuing all material and
13 work product (both tangible and intangible), if any, developed under this AGREEMENT including those
14 materials covered by copyright.

15 **11.0 CONFIDENTIALITY.** SUPERINTENDENT and CONSORTIUM shall maintain the confidentiality
16 of all records, including any hard copies, and/or electronic or computer based data, and/or audio
17 and/or video recordings, in accordance with all applicable state and federal codes and regulations
18 relating to privacy and confidentiality as they now exist or may hereafter be amended or changed. The
19 confidentiality requirements under this paragraph shall survive the termination or expiration of this
20 AGREEMENT or any subsequent agreement intended to supersede this AGREEMENT.

21
22 **12.0 CONFLICT OF INTEREST.** The Parties hereto acknowledge that CONSORTIUM may be affiliated
23 with one or more organizations or professional practices located in CONSORTIUM's county.
24 CONSORTIUM therefore warrants that he/she shall not violate any applicable law, rule or regulation
25 of any governmental entity relating to conflict of interest. CONSORTIUM shall not knowingly

1 undertake any act which unjustifiably results in any relative benefit to any organization or professional
2 practice with which he/she is affiliated as a direct or indirect result, whether economic or otherwise in
3 nature, of the performance of duties and obligations required by this AGREEMENT, when compared to
4 the result such act has on any other organization or professional practice.

5 **13.0 EMPLOYEE ELIGIBILITY VERIFICATION.** CONSORTIUM warrants that it shall fully comply with
6 all federal and state statutes and regulations regarding the employment of aliens and others and to
7 ensure that employees, subcontractors and consultants performing work under this AGREEMENT meet
8 the citizenship or alien status requirement set forth in federal statutes and regulations. CONSORTIUM
9 shall obtain, from all employees, subcontractors and consultants performing work hereunder, all
10 verification and other documentation of employment eligibility status required by federal or state
11 statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986,
12 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONSORTIUM
13 shall retain all such documentation for all covered employees, subcontractors and consultants for the
14 period prescribed by the law.

15 **14.0 DELEGATION AND ASSIGNMENT.** CONSORTIUM may not delegate its obligations hereunder,
16 either in whole or in part, without the prior written consent of SUPERINTENDENT.

17 **15.0 INSPECTIONS AND AUDITS.** SUPERINTENDENT and, State of California or any other of their
18 authorized representatives, shall have access to any books, documents, and records, including but not
19 limited to, financial statements, general ledgers, relevant accounting systems of CONSORTIUM that
20 are directly pertinent to this AGREEMENT, for the purpose of responding to a beneficiary complaint or
21 conducting an audit, review, evaluation, or examination during the term of this AGREEMENT. Such
22 persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to
23 this AGREEMENT, and the premises in which they are provided.
24
25

1 **16.0 LICENSES AND LAW.**

2 A. CONSORTIUM shall, throughout the term of this AGREEMENT, maintain all necessary
3 licenses, permits, approvals, certificates, waivers, and exemptions necessary for the provision of the
4 services hereunder and required by the laws and regulations of the United States, State of California,
5 and any other applicable governmental agencies. CONSORTIUM shall notify SUPERINTENDENT
6 immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an
7 appeal, permits, licenses, approvals, certificates, waivers, and exemptions. Said inability shall be cause
8 for termination of this AGREEMENT.

9 B. CONSORTIUM shall comply with all laws, rules or regulations applicable to the
10 services provided hereunder, as any may now exist or be hereafter amended or changed.

11 C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

12 1. CONSORTIUM agrees to furnish to SUPERINTENDENT within thirty (30)
13 calendar days of the award of this AGREEMENT:

14 a. In the case of an individual contractor, his/her name, date of birth, social
15 security number, and residence address;

16 b. In the case of a contractor doing business in a form other than as an
17 individual, the name, date of birth, social security number, and residence address of each individual
18 who owns an interest of ten percent (10%) or more in the contracting entity;

19 c. A certification or statement that CONSORTIUM has fully complied with all
20 applicable federal and state reporting requirements regarding its employees;

21 d. A certification or statement that CONSORTIUM has fully complied with all
22 lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, will continue to so
23 comply.
24

25 2. Failure of CONSORTIUM to timely submit the data and/or

1 certifications/statements required by subparagraphs 1.a., 1.b., 1.c., or 1.d. above, or to comply with
2 all federal and state employee reporting requirements for child support enforcement, or to comply
3 with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall
4 constitute a material breach of this AGREEMENT; and failure to cure such breach within sixty (60)
5 calendar days of notice from SUPERINTENDENT shall constitute grounds for termination of this
6 AGREEMENT.

7 3. It is expressly understood that this data will be transmitted to governmental
8 agencies charged with the establishment and enforcement of child support orders, or as permitted
9 by federal and/or state statute.

10 **17.0 NONDISCRIMINATION.** In the performance of this AGREEMENT, CONSORTIUM shall not
11 engage in, nor permit any employee or agent to engage in discrimination in employment of person or
12 provision of services or assistance, nor exclude any person from participation in, nor deny any person
13 the benefits of, not subject any person to discrimination under any program or activity funded in whole
14 or in part with the Improving Systems of Academic and Behavioral Supports (ISABS) funds on the
15 grounds of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital
16 status, gender or sexual orientation. CONSORTIUM shall comply with Title II of the Americans with
17 Disabilities Act, (42 U.S.C., {12101, et seq.) as it relates to public accommodations.

18 **18.0 TERMINATION.**

19 A. Either party may terminate this AGREEMENT, without cause, upon thirty (30) days'
20 written notice (Notice of Termination) given the other party. Upon receipt of notice of termination
21 without cause, CONSORTIUM shall immediately cease performance under this AGREEMENT.
22

23 B. Unless otherwise specified in this AGREEMENT, SUPERINTENDENT reserves the right
24 to terminate this AGREEMENT for cause due to the default (as defined in Paragraph 22.0) by
25 CONSORTIUM in its performance obligations under this AGREEMENT. SUPERINTENDENT may in any

1 notice of default advice CONSORTIUM it also intends to terminate the AGREEMENT for cause. The
2 notice of default from SUPERINTENDENT shall advise CONSORTIUM if SUPERINTENDENT intends to
3 elect to terminate the AGREEMENT and in this event CONSORTIUM shall immediately cease
4 performance and provision of services as of the date the notice of default is received or deemed
5 received, whichever is earlier. In the event of termination, SUPERINTENDENT, may, but is not
6 required, to take over the work and prosecute the same to completion by contract or otherwise. Also,
7 in the event of termination for cause, CONSORTIUM shall be liable to the extent that the total cost
8 for completion of the services required by this AGREEMENT exceeds the compensation stipulated in
9 this AGREEMENT (provided that SUPERINTENDENT shall use reasonable efforts to mitigate damages),
10 and SUPERINTENDENT expressly reserves the right to withhold any outstanding payments to
11 CONSORTIUM for the purpose of set off or partial payment of the amounts owed SUPERINTENDENT
12 as previously set forth in this AGREEMENT.

13 **19.0 TOBACCO USE POLICY.** In the interest of public health, SUPERINTENDENT provides a tobacco-
14 free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles,
15 and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to
16 SUPERINTENDENT'S Policy 400.15. Failure to abide with conditions of this policy could result in the
17 termination of this AGREEMENT.

18 **20.0 COMPLIANCE WITH APPLICABLE LAWS.** The services completed herein must meet the approval
19 of SUPERINTENDENT and shall be subject to SUPERINTENDENT's general right of inspection to secure
20 the satisfactory completion thereof. CONSORTIUM agrees to comply with all federal, state and local
21 laws, statutes, rules, regulations and local ordinances that are now or may in the future become
22 applicable to the services performed under this AGREEMENT.

23 **21.0 NON WAIVER.** The failure of SUPERINTENDENT or CONSORTIUM to seek redress for violation
24 of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be
25

1 deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again
2 constituting a violation of such term or condition.

3 **22.0** **DEFAULT.** Failure by CONSORTIUM to perform and/or comply with any provision, covenant,
4 or condition of this AGREEMENT shall be a default of this AGREEMENT. In the event of default
5 SUPERINTENDENT may avail any remedies available at law, in equity, or otherwise specified in this
6 AGREEMENT (including immediate termination for cause as set forth in Paragraph 18.0 above), and
7 may elect any of the following, if applicable:

8 A. Afford CONSORTIUM a time period of fifteen (15) days from the date the notice is mailed to
9 cure the default, or to commence to cure the breach and diligently pursue to completion the cure of
10 the breach within thirty (30) days of date notice is mailed; and/or

11 B. Discontinue payment and eligibility for payment to CONSORTIUM during the period in which
12 CONSORTIUM is in breach, which payment may not be entitled to later recovery; and/or

13 C. Offset against any funds invoiced by CONSORTIUM but yet unpaid by SUPERINTENDENT those
14 monies disallowed pursuant to the above offset authority; and/or

15 D. Withhold from any monies payable to CONSORTIUM sufficient funds to compensate
16 SUPERINTENDENT for any losses, costs, liabilities or damages it reasonable believes were suffered by or
17 have been incurred by SUPERINTENDENT due to the default of CONSORTIUM in the performance of the
18 services required by this AGREEMENT.

19 **23.0** **NOTICES.** All notices, claims, correspondence, reports, and/or statements authorized or
20 required by this AGREEMENT shall be addressed as follows:

21
22 SUPERINTENDENT: Orange County Superintendent of Schools
23 200 Kalmus Drive
24 P.O. Box 9050
25 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

1 CONSORTIUM:

Hamilton Unified School District
620 Canal Street, Post Office Box 488
Hamilton City, California 95951
Attn: _____

2
3 **24.0 SEVERABILITY.** If any term, condition or provision of this AGREEMENT or application thereof to
4 any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or
5 unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute,
6 ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof will
7 nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any
8 way.

9
10 **25.0 ALTERATION OF TERMS.** This AGREEMENT, together with any Exhibits attached hereto and
11 incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and
12 CONSORTIUM with respect to the subject matter of this AGREEMENT, and shall constitute the total
13 AGREEMENT between the Parties for these purposes. No addition to, or alteration of, the terms of
14 this AGREEMENT, whether written or verbal, shall be valid unless made in writing and formally
15 executed and approved by SUPERINTENDENT and CONSORTIUM.

16 **26.0 AUTHORIZED SIGNATURES.** The individuals signing this AGREEMENT warrant that they are
17 authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT
18 on behalf of the respective Parties. The Parties understand and agree that a breach of this warranty
19 shall constitute a breach of the AGREEMENT and shall entitle the non-breaching party to all
20 appropriate legal and equitable remedies against the breaching party.

21 **27.0 GOVERNING LAW.** The terms and conditions of this AGREEMENT shall be governed by the
22 laws of the State of California with venue in Orange County, California.

23 ////

24 ////

25 ////

IN WITNESS WHEREOF, the Parties have executed this AGREEMENT, in the County of Orange,

State of California.

CONSORTIUM: HAMILTON UNIFIED SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: [Signature]
Authorized Signature

BY: [Signature]
Authorized Signature

PRINTED NAME: CHARLES TRACY

PRINTED NAME: Patricia McCaughey

TITLE: SUPERINTENDENT

TITLE: Administrator

DATE: 7/31/2018

DATE: July 12, 2018

TIN: _____

Hamilton Unified School District(46594)-SUMS Grant-Cohort 3-Consortium 2018-2020
ZIP 6

EXHIBIT "A"

EXHIBIT "A"
SCOPE OF SERVICES

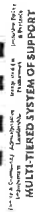
CONSORTIUM shall provide the following services:

1. Participation in Technical Assistance (TA) provided by Superintendent in partnership with the California Department of Education, Butte County Office of Education, the SWIFT Center and other County Offices of Education.
2. Implement an integrated multi-tiered system of standards-based instruction, interventions, mental health, and academic and behavioral supports aligned with accessible instruction and curriculum using the principles of universal design, such as UDL, established in the state curriculum frameworks and Local Control Accountability Plans (LCAPs), which are required to demonstrate how the services provided for low income pupils, foster youth, and English learners are increased or improved for these pupils (5 CCR 15496).
3. Provide strategies that support student success in the least restrictive environment and foster greater inclusion.
4. Leverage and coordinate multiple school and community resources.
5. Implement multi-tiered, evidence-based, data-driven district-wide and school-wide systems of academic and behavioral support.
6. Incorporate the types of practices, services, and efforts listed in numbers 2-5 into LEAs' LCAPs.



COHORT 3

Scope and Sequence



MULTI-TIERED SYSTEM OF SUPPORT

SUMS MTSS Training Calendar				
	Training 1 (2 Consecutive Facilitated Days)	Training 2 (1 Facilitated Day/ 1 Working Day)	Training 3 (1 Facilitated Day/ 1 Working Day)	Training 4 (1 Facilitated Day/ 1 Working Day)
Cohort 1	Foundations of MTSS Aug. - Sep. 2017	Structuring Your MTSS Oct. - Nov. 2017	Engineering Your MTSS Dec. - Jan. 2018	Advancing Your MTSS Jan. - Feb. 2018
Cohort 2	Jan. - Feb. 2018	Feb. - Mar. 2018	Mar. - Apr. 2018	Apr. - Jun. 2018
Cohort 3	Aug. - Sept. 2018	Oct. - Nov. 2018	Dec. - Jan. 2019	Jan. - Feb. 2019

*Expected training window. Final dates/locations will be confirmed by Region Lead.

Training 1 2 Consecutive Facilitated Days	Training 2 1 Facilitated Day/1 Working Day	Training 3 1 Facilitated Day/1 Working Day	Training 4 1 Facilitated Day/1 Working Day
<p>Foundations of MTSS</p> <p><i>Foundations of MTSS</i> is about understanding why and how MTSS is to be implemented and sustained throughout the State, Region, County, District and School.</p> <p>Transformation in Action (TiA) Practices: Design Transformation Teaming</p>	<p>Structuring Your MTSS</p> <p><i>Structuring Your MTSS</i> is about data-based conversations to identify priorities and steps needed to achieve sustainable transformation.</p> <p>Transformation in Action (TiA) Practices: Data Snapshot Transformation Teaming Priority Practice Planning Resource Mapping</p>	<p>Engineering Your MTSS</p> <p><i>Engineering Your MTSS</i> is a review of tools to help schools and districts identify available resources, set clear rules for when to provide additional support, and deliver equitable resources and support when needed.</p> <p>Transformation in Action (TiA) Practices: Transformation Teaming</p>	<p>Advancing Your MTSS</p> <p><i>Advancing Your MTSS</i> is about ensuring attention to the coaching and facilitation that will continue to advance efforts and formatively assess progress to inform next steps.</p> <p>Transformation in Action (TiA) Practices: Coaching and Facilitation</p>

EXHIBIT "B"

Proposed Initiative Budget Summary

California Scale-Up MTSS Statewide (SUMS) Initiative

Lead LEA Name: _____
 Fiscal Agent Contact Name: _____
 CDS Code: _____

This budget should list all initiative expenditures for grant funds for the proposed initiative's three years. Add additional rows as needed.

Object Code	Object of Expenditure	Proposed Expenditures			Total Proposed Expenditures
		FY 2017-18	FY 2018-19	FY 2019-20	
1000-1999	Certificated Salaries				\$0.00
2000-2999	Classified Salaries				\$0.00
3000-3999	Employee Benefits				\$0.00
4000-4999	Books and Supplies				\$0.00
5000-5999	Services and Other				\$0.00
	Operating Expenditures				\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00
	Indirect Costs (%) Cannot exceed current CA state limit				\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT "C"

Scaling Up Multi-Tiered Systems of Support (SUMS)

Improving Systems of Academic and Behavioral Supports (ISABS)

QUARTERLY BUDGET AND EXPENDITURE REPORT



From the Office of
Edgar Montes
Date _____
 Approved
 Needs Revision

Return completed report form to:
SUMS_Fiscal@ocde.us

Check Quarter for this report:
 Quarter 1 & 2 Due January 31, (Year)
 Quarter 3 & 4 Due July 31, (Year)

District _____
 Address _____
 Address _____

CATEGORY	CURRENT YEAR APPROVED BUDGET	ACTUAL EXPENDITURES			Remaining Current Year Allocation
		QUARTER 1 & 2 July 1 - Dec 31, (Year)	QUARTER 3 & 4 Jan 1 - June 30, (Year)	Year-to Date Total Expenditures	
1000 Certificated Salaries				-	-
2000 Classified Salaries				-	-
3000 Employee Benefits				-	-
4000 Books & Supplies				-	-
5000-5999 Services and Other Operating				-	-
7000 Indirect Charges (*See note below)				-	-
Indirect Rate: _____ %				-	-
Totals	-	\$ -	\$ -	\$ -	\$ -

Submit Expenditure Report with a copy of a general ledger. See MOU for a list of acceptable documentation. An Expenditure Report must be submitted even if there were no expenditures in the Quarter.

*** INDIRECT COST RATE FOR YEAR __:** Per CDE approved indirect rate.

I certify that the expenditures reported above have been made, and that this project has been conducted in accordance with applicable laws, regulations, and program guidelines, and that the full records of receipts and expenditures have been maintained and are available for audit. **All signatures are required.**

Coordinator Name and Title	Phone Number	Coordinator Signature	Date
		X	
Fiscal Services Name and Title	Phone Number	Fiscal Services Signature	Date
		X	

Submit Budget and Expenditure Invoice with required back-up documentation of reported expenses to SUMS_Fiscal@ocde.us

EXHIBIT "D"

Cohort 3 – Evaluation Outcomes

The SUMS program evaluation will include formative and summative elements to examine the delivery, quality, and impact of the SUMS Initiative.

Process Evaluation

Evidence of successful implementation will consist of documents and artifacts pertaining to each SUMS activity, service, and product; technical assistance logs; and evaluation surveys. Documents and artifacts may include: SUMS meeting agendas and minutes, training materials, website content, sub-grant application review sheets, and module completion data. *Quarterly technical assistance logs* will record the amount and types of technical assistance provided. *Feedback surveys of technical assistance* will gather sites' feedback on 1) technical assistance quality, relevance, and usefulness, and 2) to determine the degree to which they perceive an increase in confidence or efficacy to a) implement the changes they envision for themselves, b) access the resources they need to make these changes, and c) build their capacity to transform and sustain.

Outcome Evaluation

SUMS intends to help Knowledge Development Sites (KDS), LEAs and charter schools do the following:

Proximal Outcomes (shorter-term)

1. Increased or improved services provided for low income pupils, foster youth, and English Learners (ELs)
2. Strategies that effectively support student success in the least restrictive environment and foster greater inclusion
3. Leveraged and coordinated multiple school and community resources
4. Implemented multi-tiered, evidence-based, data-driven district-wide and school-wide systems of academic and behavioral supports
5. Outcomes 1-4 incorporated into LCAP
6. (for State Leadership Team only) Statewide use of academic and behavioral programs and practices using a MTSS framework

Evidence:

- *SWIFT – Fidelity Integrity Assessment (FIA)*
- *SWIFT – Fidelity Implementation Tool (FIT)*
- *LEA Self-Assessment (LEASA)*
- *District LCAP*
- *Outcome Reports*

Distal Outcomes (longer-term)

Decreases in: suspension and expulsion rates, discipline referrals, referrals to special education, chronic absenteeism, incidents of bullying or harassment, dropout rates, and Risk Factors (PBIS School Safety Survey)

Increases/Improvements in: numbers of educators and pupils served, pupil attendance, graduation rates, measures of student academic achievement, school climate, average instructional minutes, average instructional time in integrated settings for students with IEPs, students' social-emotional competence, and Protective Factors (PBIS School Safety Survey)

Evidence: Outcome Reports & public data



Cohort 3 – Evaluation Measures

Process Measures:

Technical Assistance Logs

- COEs will record the amount and types of technical assistance provided to site
- Reported quarterly (at minimum) by COE

Technical Assistance Feedback Survey

- Capture site feedback on 1) technical assistance quality, relevance, and usefulness, and 2) to determine the degree to which they perceive an increase in confidence or efficacy to a) implement the changes they envision for themselves, b) access the resources they need to make these changes, and c) build their capacity to transform and sustain
- Conducted as an electronic/online survey
- Invitation to complete will be delivered via email and the survey will be accessible on My Digital Chalkboard
- Timeframe: post-only; following delivery of technical assistance

Outcome Measures:

SWIFT-Fidelity Integrity Assessment (FIA)

- To measure the site's fidelity of implementation
- Self-assessment conducted by the site, can be completed within 1 day
- Complete FIA (Fall) by October (on a day of site's choice) and complete FIA (Spring) by March (on a day of site's choice)

SWIFT-Fidelity Implementation Tool (FIT)

- Administered to a random sample of sites (TBD)
- To measure the site's fidelity of implementation
- Conducted annually by an external assessor designated by the Regional Lead, takes 1 full day to complete
- Establish a baseline by June 2019 and conduct follow-up assessment by June of each year after

LEA Self-Assessment (LEASA)

- Used by District Leadership teams to examine the current status of systemic practices that have been consistently demonstrated through research to be the components of effective district systems
- Facilitated self-assessment completed by the District Leadership Team (DLT) can be completed within 1 day
- Establish a baseline by June 2019 and conduct follow-up assessment by June 2020

District LCAP

- Supporting evidence that Proximal Outcomes 1-4 are incorporated into LEA's LCAP
- Submitted annually with the semi-annual Outcome Report as it becomes available



Cohort 3 – Evaluation Measures

Outcome Measures (continued):

Outcome Reports

- To capture qualitative information of District’s MTSS implementation policies and processes regarding Proximal Outcomes 1-5
- Districts that make progress in Proximal Outcomes 1-5 are expected to have positive student effects (Distal Outcomes) over time
- Submit information electronically/online for Mid-Year (Q1-Q2) by January and Year-End (Q1-Q4) by July
- Invitation to complete will be delivered via email and will be accessible on My Digital Chalkboard

*Required by CDE	LEA provides:	Source(s) other than LEA
1. Qualitative information regarding LEAs’ MTSS implementation policies and processes*	see RFA, Section II-Program Description, Part C-Outcomes 1-5	N/A
2. Number of educators and pupils served by the activities and resources*	N/A	SUMS Training Attendance & DataQuest/CDE
3. Suspension rate*	N/A	DataQuest/CDE
4. Expulsion rate*	N/A	DataQuest/CDE
5. Discipline referrals (not resulting in suspension or expulsion)*	For each participating school: <ul style="list-style-type: none"> • # referrals for FIGHTING or AGGRESSION • # referrals for THEFT • # referrals for CHEATING • # referrals for DISRUPTION or DEFIANCE • # referrals for ALL OTHER CATEGORIES 	N/A
6. Incidents of bullying or harassment (not resulting in suspension or expulsion)*	N/A	DataQuest/CDE
7. Pupil attendance*	N/A	DataQuest/CDE (ADA)
8. Chronic absenteeism*	N/A	DataQuest/CDE
9. Graduation rate*	N/A	DataQuest/CDE
10. Dropout rate*	N/A	DataQuest/CDE
11. Referrals to special education (SPED)*	For each participating school: <ul style="list-style-type: none"> • # students referred to SPED • # students qualified for SPED 	N/A
12. Measures of student academic achievement*	N/A	DataQuest/CDE
13. School climate	N/A	California Healthy Kids Survey LEA reports
14. Risk Factors/Protective Factors	N/A	California Healthy Kids Survey LEA reports
15. Students’ social-emotional competence	N/A	California Healthy Kids Survey LEA reports



Cohort 3 – Evaluation Data Collection Timeline

Table 1. Annual Evaluation Data Collection Timeline for Cohort 3 (2018-2019 and 2019-2020)

Who	Measure	Q1			Q2			Q3			Q4					
		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July		
COE	TA Log				For Q1			For Q2				For Q3				For Q4
Site	TA Feedback	Following delivery of technical assistance														
Site	SWIFT-FIA			FIA (Fall)					FIA (Spring)							
Site	SWIFT-FIT													FIT		
DLT or STT	Outcome Reports							For Q1-Q2								For Q1-Q4
DLT or STT	LEASA														LEASA	
DLT or STT	Copy of LCAP							Provide if available								if not provided previously

Table 2. Cohort 3 Data Collection 3-Year Timeline (expanded)

Who	2017-2018	2018-2019	2019-2020
Each Site	N/A	<ul style="list-style-type: none"> ○ Technical Assistance Feedback (on-going, following delivery of technical assistance) SWIFT FIA (Fall) by October 2018 ○ SWIFT FIA (Spring) by March 2019 ○ SWIFT FIT (if previously randomly selected; by June 2019) 	<ul style="list-style-type: none"> ○ Technical Assistance Feedback (on-going, following delivery of technical assistance) SWIFT FIA (Fall) by October 2019 ○ SWIFT FIA (Spring) by March 2020 ○ SWIFT FIT (if previously randomly selected; by June 2020)
DLT or STT	N/A	<ul style="list-style-type: none"> ○ LEA Self-Assessment by June 2019 ○ Mid-Year Outcome Report by January 31, 2019 ○ Year-End Outcome Report by July 31, 2019 	<ul style="list-style-type: none"> ○ LEA Self-Assessment by June 2020 ○ Mid-Year Outcome Report by January 31, 2020 ○ Year-End Outcome Report by July 31, 2020



CALIFORNIA SUMS INITIATIVE: SCALING UP MULTI-TIERED SYSTEM OF SUPPORT
(SUMS) STATEWIDE GRANT
LOCAL EDUCATION AGENCY AGREEMENT (COHORT 3)

This AGREEMENT is hereby entered into this 1st day of June, 2018, which date is enumerated for purposes of reference only, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, hereinafter referred to as "SUPERINTENDENT", and **Hamilton Unified School District**, 620 Canal Street, Post Office Box 488, Hamilton City, California 95951, hereinafter referred to as "CONSORTIUM". SUPERINTENDENT and CONSORTIUM shall be individually referred to as "Party" and collectively referred to as the "Parties."

WHEREAS, SUPERINTENDENT has received funding from the State of California, California Department of Education for the Improving Systems of Academic and Behavioral Supports (ISABS); Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant to address barriers to learning and re-engage disconnected students by creating a culture of collaboration among marginalized and fragmented support systems; and

WHEREAS, the Improving Systems of Academic and Behavioral Supports (ISABS); Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant requires SUPERINTENDENT to allocate a portion of the grant funds to Schools throughout the State of California; and

WHEREAS, CONSORTIUM is specially trained, experienced and competent to perform the services required and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, the Parties agree as follows:

1.0 TERM. The term of this AGREEMENT shall commence on June 1, 2018 and terminate on June 30, 2020, subject to earlier termination as set forth in this AGREEMENT, provided, however,

1 CONSORTIUM shall be obligated to perform such duties as would normally extend beyond this term
2 including, but not limited to, obligations with respect to indemnification, audits, reporting, and
3 accounting.

4 **2.0 SCOPE OF WORK.**

5 A. SUPERINTENDENT hereby engages CONSORTIUM as an independent contractor to perform
6 the following described work and CONSORTIUM hereby agrees to perform said work upon the terms
7 and conditions hereinafter set forth. CONSORTIUM shall meet all of the contractual requirement listed
8 herein and shall provide all labor, materials, supplies, and equipment necessary to fully perform all
9 responsibilities required by this AGREEMENT and specifically described in Exhibit "A", Scope of
10 Services, which is attached hereto and incorporated herein by this reference to this AGREEMENT.

11 **3.0 COMPENSATION.**

12 A. The Maximum Payment Obligation of SUPERINTENDENT to CONSORTIUM under this
13 AGREEMENT for the period of June 1, 2018 through June 30, 2020 is Fifty thousand dollars
14 (\$50,000.00).

15 B. CONSORTIUM agrees to establish and maintain fiscal control and accounting procedures
16 as may be necessary to assure proper accounting for all funds under this AGREEMENT. Any work
17 performed prior to approval of the SUPERINTENDENT will be rendered on a voluntary basis, and shall
18 not be compensated unless and until funding is authorized. Any work performed prior to approval of
19 the State of California will be rendered on a voluntary basis and shall not be compensated unless and
20 until funding is authorized.

21 **4.0 BUDGET ALLOCATION.** Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant
22 funds shall be expended only for those purposes expressed under Section 2.0 of this AGREEMENT. No
23 monies from the Scaling Up Multi-Tiered System of Support Statewide (SUMS) grant shall be used to
24 supplant state or local general fund money of any purpose. Scaling Up Multi-Tiered System of Support
25

1 Statewide (SUMS) grant funds shall be allocated for the term of the AGREEMENT pursuant to Exhibit
2 "B", "Proposed Initiative Budget Summary", which is attached hereto and incorporated herein by this
3 reference to this AGREEMENT. CONSORTIUM shall return the completed Budget Form and invoice
4 along with the signed AGREEMENT. Once SUPERINTENDENT has approved CONSORTIUM's budget,
5 CONSORTIUM must obtain prior written approval from SUPERINTENDENT for any budget revisions
6 where an adjustment of funds in a line item are different from the originally approved budget by more
7 than ten percent (10%).

8 **5.0 PAYMENT AND INVOICING.**

9 A. SUPERINTENDENT, under the terms of this AGREEMENT, shall pay CONSORTIUM in
10 advance, based on the maximum payment obligation identified in Paragraph 3.0 Compensation of this
11 AGREEMENT for providing the services and activities hereunder identified in Exhibit A; provided,
12 however, the total of such payments does not exceed CONSORTIUM's maximum obligation; and
13 provided further, CONSORTIUM's costs shall be reimbursable pursuant to State and Federal
14 Regulations. CONSORTIUM shall be responsible for all other expenses incurred in connection with the
15 performance of this AGREEMENT. Payment to CONSORTIUM should be released by SUPERINTENDENT
16 no later than thirty (30) calendar days after receipt of signed AGREEMENT, completed and approved
17 Scaling Up Multi-Tiered Systems of Support (SUMS) Budget Form and CONSORTIUM's invoice.

18 B. For travel necessary to the performance of this AGREEMENT, CONSORTIUM's travel and
19 other travel related expense reimbursement claims shall not exceed the travel policy and procedures
20 of the State of California. Travel and other related travel expenses shall be limited to those necessary
21 for the performance of this AGREEMENT. Travel outside of the State of California must be authorized
22 in writing by SUPERINTENDENT prior to travel. Travel outside of the United States is not permitted.

23 C. CONSORTIUM's billings shall be submitted on SUPERINTENDENT's form, "Scaling Up
24 Multi-Tiered System of Support Statewide (SUMS) Quarterly Budget and Expenditure Report", which
25

1 is attached hereto as Exhibit "C" and incorporated herein by reference to this AGREEMENT.

2 CONSORTIUM shall submit the Quarterly Budget and Expenditure Invoice by the following due dates:

3 1. For the period commencing June 1, 2018 and ending June 30, 2018:

4 Quarter 1 & 2: N/A

5 Quarter 3 & 4: Due by July 15, 2018

6 2. For the period commencing July 1, 2018 and ending June 30, 2019:

7 Quarter 1 & 2: Due by Due by January 15, 2019

8 Quarter 3 & 4: Due by July 15, 2019

9 4. For the period commencing July 1, 2019 and ending June 30, 2020:

10 Quarter 1 & 2: Due by January 15, 2020

11 Quarter 3 & 4: Due by July 15, 2020

12 CONSORTIUM shall submit the Quarterly Budget and Expenditure Report to:

13 Roberta Tovar

14 Email: rtovar@ocde.us

15 Telephone: (714) 966-4406

16 D. All CONSORTIUM Quarterly Budget and Expenditure Reports submitted to
17 SUPERINTENDENT shall be supported by source documentation including, but not limited to, ledgers,
18 invoices, receipts, receiving records, and records of services provided.

19 E. Any payment made by SUPERINTENDENT to CONSORTIUM in excess of that of which
20 CONSORTIUM is entitled under this AGREEMENT shall be immediately due to SUPERINTENDENT and
21 repaid by CONSORTIUM. In this regard, CONSORTIUM shall make repayment on any overpayment
22 within thirty (30) days after the date SUPERINTENDENT requests the repayment in writing. Nothing
23 in this AGREEMENT shall be construed as limiting the remedies of SUPERINTENDENT in the event that
24 an overpayment has been made.

25 F. SUPERINTENDENT may withhold or delay any payment if CONSORTIUM fails to comply

1 with any provision set forth in this AGREEMENT.

2 G. CONSORTIUM shall not claim reimbursement for services provided beyond the
3 expiration and/or termination of this AGREEMENT, except as may otherwise be provided under this
4 AGREEMENT.

5 H. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the
6 availability of funds furnished by the State of California. It is mutually agreed that if the current fiscal
7 year covered under this AGREEMENT does not appropriate sufficient funds for this program, this
8 AGREEMENT shall be of no further force and effect and shall be terminated. In this event,
9 SUPERINTENDENT shall have no liability to pay any funds whatsoever to CONSORTIUM or to furnish
10 any other considerations under this AGREEMENT and CONSORTIUM shall not be obligated to perform
11 any provisions of this AGREEMENT. If funding for any fiscal year is reduced, or deleted for purposes of
12 this program, the SUPERINTENDENT shall have the option to either terminate this AGREEMENT with
13 no liability occurring to the SUPERINTENDENT or offer an amendment to CONSORTIUM to reflect the
14 reduced amount. SUPERINTENDENT shall give CONSORTIUM written notification of such termination.
15 Notice shall be deemed served on the date of mailing.

16 **6.0 REPORTS.**

17 A. CONSORTIUM shall submit to SUPERINTENDENT required reports or evidence that
18 deliverables have been met. Failure to do so may result in the loss and/or remittance of all awarded
19 funds.

20 B. CONSORTIUM shall be responsible for collecting all data required under this
21 AGREEMENT pursuant to Exhibit "D", "Cohort 3 – Evaluation Outcomes", which is attached hereto and
22 incorporated herein by this reference to this AGREEMENT CONSORTIUM will submit the collected data,
23 along with a summary of activities, reasons for lack of progress toward attainment of objectives, if any,
24 and explanation for major changes to the budget, if any; and other data required.
25

1 C. Additional Reports: Upon SUPERINTENDENT'S request, CONSORTIUM shall make such
2 additional reports available, as required by SUPERINTENDENT, concerning CONSORTIUM's activities as
3 they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested
4 and allow CONSORTIUM thirty (30) calendar days to respond.

5 **7.0 RECORDS MANAGEMENT AND MAINTENANCE.**

6 A. CONSORTIUM shall, throughout the term of this AGREEMENT, prepare, maintain and
7 manage records appropriate to the services provided and in accordance with this AGREEMENT and
8 all applicable requirements.

9 B. CONSORTIUM shall ensure appropriate financial records related to cost reporting,
10 expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

11 C. CONSORTIUM shall retain all financial records for a minimum of three (3) years after the
12 completion of the activities for which the funds are used and until audit findings are resolved, or due
13 to legal proceedings such as litigations and/or settlement of claims whichever is longer.

14 D. CONSORTIUM shall notify SUPERINTENDENT of any California Public Record Act (CPRA)
15 requests within twenty-four (24) hours of receipt of said request. CONSORTIUM shall provide
16 SUPERINTENDENT with all information that is requested and provided by CONSORTIUM.

17 **8.0 INDEPENDENT CONTRACTOR.**

18 A. CONSORTIUM is, and shall at all times be deemed to be, an independent contractor and
19 shall be wholly responsible for the manner in which it performs the services required of it by the terms
20 of this AGREEMENT.

21 B. CONSORTIUM warrants that it has all necessary licenses required to perform the services
22 required by the terms of this AGREEMENT.

23 C. CONSORTIUM is entirely responsible for compensating staff, subcontractors, and
24 consultants employed by CONSORTIUM. This AGREEMENT shall not be construed as creating the
25

1 relationship of employer and employee, or principal and agent between SUPERINTENDENT and
2 CONSORTIUM or any of CONSORTIUM's employees, agents, consultants, or subcontractors.
3 CONSORTIUM understands and agrees that he/she and all his/her employees shall not be considered
4 officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or
5 nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT's
6 employees are normally entitled, including, but not limited to, State Unemployment Insurance or
7 Workers' Compensation. CONSORTIUM shall assume full responsibility for payment of all federal, state
8 and local taxes or contributions, including unemployment insurance, social security and income taxes
9 with respect to CONSORTIUM's employees.

10 D. CONSORTIUM assumes exclusively the responsibility for the acts of its employees,
11 agents, consultants, or subcontractors as they relate to the services to be provided during the course
12 and scope of their employment.

13 E. CONSORTIUM, its agents, employees, consultants, or subcontractors, shall not be
14 entitled to any rights or privileges of SUPERINTENDENT's employees and shall not be considered in
15 any manner to be SUPERINTENDENT's employees.

16 **9.0 INDEMNIFICATION.**

17 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold harmless
18 CONSORTIUM, its Governing Board, and their officers, agents, and employees from liability and claims
19 of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or
20 damage to any property, real, personal, tangible or intangible, arising out of the negligent acts or
21 omissions of employees, agents or officers of SUPERINTENDENT or the Orange County Board of
22 Education during the period of this AGREEMENT.

23 B. CONSORTIUM hereby agrees to indemnify, defend, and hold harmless
24 SUPERINTENDENT, the Orange County Board of Education and its officers, agents, and employees,
25

1 from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any
2 person or persons, or damage to any property, real, personal, tangible or intangible, arising out of the
3 negligent acts or omissions of employees, agents or officers of CONSORTIUM during the period of this
4 AGREEMENT.

5 C. CONSORTIUM agrees to indemnify, defend and save harmless the State of California, its
6 officers, agents and employees from any and all claims and losses accruing or resulting to any and all
7 contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing
8 or supplying work services, materials, or supplies in connection with the performance of this
9 AGREEMENT, and from any and all claims and losses accruing or resulting to any person, firm or
10 corporation who may be injured or damaged by CONSORTIUM in the performance of this AGREEMENT.

11 **10.0 COPYRIGHT.** SUPERINTENDENT and the State of California shall have a royalty-free,
12 nonexclusive, and irrevocable license to publish, translate, or use now and continuing all material and
13 work product (both tangible and intangible), if any, developed under this AGREEMENT including those
14 materials covered by copyright.

15 **11.0 CONFIDENTIALITY.** SUPERINTENDENT and CONSORTIUM shall maintain the confidentiality
16 of all records, including any hard copies, and/or electronic or computer based data, and/or audio
17 and/or video recordings, in accordance with all applicable state and federal codes and regulations
18 relating to privacy and confidentiality as they now exist or may hereafter be amended or changed. The
19 confidentiality requirements under this paragraph shall survive the termination or expiration of this
20 AGREEMENT or any subsequent agreement intended to supersede this AGREEMENT.

21 **12.0 CONFLICT OF INTEREST.** The Parties hereto acknowledge that CONSORTIUM may be affiliated
22 with one or more organizations or professional practices located in CONSORTIUM's county.
23 CONSORTIUM therefore warrants that he/she shall not violate any applicable law, rule or regulation
24 of any governmental entity relating to conflict of interest. CONSORTIUM shall not knowingly
25

1 undertake any act which unjustifiably results in any relative benefit to any organization or professional
2 practice with which he/she is affiliated as a direct or indirect result, whether economic or otherwise in
3 nature, of the performance of duties and obligations required by this AGREEMENT, when compared to
4 the result such act has on any other organization or professional practice.

5 **13.0 EMPLOYEE ELIGIBILITY VERIFICATION.** CONSORTIUM warrants that it shall fully comply with
6 all federal and state statutes and regulations regarding the employment of aliens and others and to
7 ensure that employees, subcontractors and consultants performing work under this AGREEMENT meet
8 the citizenship or alien status requirement set forth in federal statutes and regulations. CONSORTIUM
9 shall obtain, from all employees, subcontractors and consultants performing work hereunder, all
10 verification and other documentation of employment eligibility status required by federal or state
11 statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986,
12 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONSORTIUM
13 shall retain all such documentation for all covered employees, subcontractors and consultants for the
14 period prescribed by the law.

15 **14.0 DELEGATION AND ASSIGNMENT.** CONSORTIUM may not delegate its obligations hereunder,
16 either in whole or in part, without the prior written consent of SUPERINTENDENT.

17 **15.0 INSPECTIONS AND AUDITS.** SUPERINTENDENT and, State of California or any other of their
18 authorized representatives, shall have access to any books, documents, and records, including but not
19 limited to, financial statements, general ledgers, relevant accounting systems of CONSORTIUM that
20 are directly pertinent to this AGREEMENT, for the purpose of responding to a beneficiary complaint or
21 conducting an audit, review, evaluation, or examination during the term of this AGREEMENT. Such
22 persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to
23 this AGREEMENT, and the premises in which they are provided.
24
25

1 **16.0 LICENSES AND LAW.**

2 A. CONSORTIUM shall, throughout the term of this AGREEMENT, maintain all necessary
3 licenses, permits, approvals, certificates, waivers, and exemptions necessary for the provision of the
4 services hereunder and required by the laws and regulations of the United States, State of California,
5 and any other applicable governmental agencies. CONSORTIUM shall notify SUPERINTENDENT
6 immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an
7 appeal, permits, licenses, approvals, certificates, waivers, and exemptions. Said inability shall be cause
8 for termination of this AGREEMENT.

9 B. CONSORTIUM shall comply with all laws, rules or regulations applicable to the
10 services provided hereunder, as any may now exist or be hereafter amended or changed.

11 C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

12 1. CONSORTIUM agrees to furnish to SUPERINTENDENT within thirty (30)
13 calendar days of the award of this AGREEMENT:

14 a. In the case of an individual contractor, his/her name, date of birth, social
15 security number, and residence address;

16 b. In the case of a contractor doing business in a form other than as an
17 individual, the name, date of birth, social security number, and residence address of each individual
18 who owns an interest of ten percent (10%) or more in the contracting entity;

19 c. A certification or statement that CONSORTIUM has fully complied with all
20 applicable federal and state reporting requirements regarding its employees;

21 d. A certification or statement that CONSORTIUM has fully complied with all
22 lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, will continue to so
23 comply.
24

25 2. Failure of CONSORTIUM to timely submit the data and/or

1 certifications/statements required by subparagraphs 1.a., 1.b., 1.c., or 1.d. above, or to comply with
2 all federal and state employee reporting requirements for child support enforcement, or to comply
3 with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall
4 constitute a material breach of this AGREEMENT; and failure to cure such breach within sixty (60)
5 calendar days of notice from SUPERINTENDENT shall constitute grounds for termination of this
6 AGREEMENT.

7 3. It is expressly understood that this data will be transmitted to governmental
8 agencies charged with the establishment and enforcement of child support orders, or as permitted
9 by federal and/or state statute.

10 **17.0 NONDISCRIMINATION.** In the performance of this AGREEMENT, CONSORTIUM shall not
11 engage in, nor permit any employee or agent to engage in discrimination in employment of person or
12 provision of services or assistance, nor exclude any person from participation in, nor deny any person
13 the benefits of, not subject any person to discrimination under any program or activity funded in whole
14 or in part with the Improving Systems of Academic and Behavioral Supports (ISABS) funds on the
15 grounds of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital
16 status, gender or sexual orientation. CONSORTIUM shall comply with Title II of the Americans with
17 Disabilities Act, (42 U.S.C., {12101, et seq.) as it relates to public accommodations.

18 **18.0 TERMINATION.**

19 A. Either party may terminate this AGREEMENT, without cause, upon thirty (30) days'
20 written notice (Notice of Termination) given the other party. Upon receipt of notice of termination
21 without cause, CONSORTIUM shall immediately cease performance under this AGREEMENT.

22 B. Unless otherwise specified in this AGREEMENT, SUPERINTENDENT reserves the right
23 to terminate this AGREEMENT for cause due to the default (as defined in Paragraph 22.0) by
24 CONSORTIUM in its performance obligations under this AGREEMENT. SUPERINTENDENT may in any
25

1 notice of default advice CONSORTIUM it also intends to terminate the AGREEMENT for cause. The
2 notice of default from SUPERINTENDENT shall advise CONSORTIUM if SUPERINTENDENT intends to
3 elect to terminate the AGREEMENT and in this event CONSORTIUM shall immediately cease
4 performance and provision of services as of the date the notice of default is received or deemed
5 received, whichever is earlier. In the event of termination, SUPERINTENDENT, may, but is not
6 required, to take over the work and prosecute the same to completion by contract or otherwise. Also,
7 in the event of termination for cause, CONSORTIUM shall be liable to the extent that the total cost
8 for completion of the services required by this AGREEMENT exceeds the compensation stipulated in
9 this AGREEMENT (provided that SUPERINTENDENT shall use reasonable efforts to mitigate damages),
10 and SUPERINTENDENT expressly reserves the right to withhold any outstanding payments to
11 CONSORTIUM for the purpose of set off or partial payment of the amounts owed SUPERINTENDENT
12 as previously set forth in this AGREEMENT.

13 **19.0 TOBACCO USE POLICY.** In the interest of public health, SUPERINTENDENT provides a tobacco-
14 free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles,
15 and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to
16 SUPERINTENDENT'S Policy 400.15. Failure to abide with conditions of this policy could result in the
17 termination of this AGREEMENT.

18 **20.0 COMPLIANCE WITH APPLICABLE LAWS.** The services completed herein must meet the approval
19 of SUPERINTENDENT and shall be subject to SUPERINTENDENT's general right of inspection to secure
20 the satisfactory completion thereof. CONSORTIUM agrees to comply with all federal, state and local
21 laws, statutes, rules, regulations and local ordinances that are now or may in the future become
22 applicable to the services performed under this AGREEMENT.

23 **21.0 NON WAIVER.** The failure of SUPERINTENDENT or CONSORTIUM to seek redress for violation
24 of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be
25

1 deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again
2 constituting a violation of such term or condition.

3 **22.0** DEFAULT. Failure by CONSORTIUM to perform and/or comply with any provision, covenant,
4 or condition of this AGREEMENT shall be a default of this AGREEMENT. In the event of default
5 SUPERINTENDENT may avail any remedies available at law, in equity, or otherwise specified in this
6 AGREEMENT (including immediate termination for cause as set forth in Paragraph 18.0 above), and
7 may elect any of the following, if applicable:

8 A. Afford CONSORTIUM a time period of fifteen (15) days from the date the notice is mailed to
9 cure the default, or to commence to cure the breach and diligently pursue to completion the cure of
10 the breach within thirty (30) days of date notice is mailed; and/or

11 B. Discontinue payment and eligibility for payment to CONSORTIUM during the period in which
12 CONSORTIUM is in breach, which payment may not be entitled to later recovery; and/or

13 C. Offset against any funds invoiced by CONSORTIUM but yet unpaid by SUPERINTENDENT those
14 monies disallowed pursuant to the above offset authority; and/or

15 D. Withhold from any monies payable to CONSORTIUM sufficient funds to compensate
16 SUPERINTENDENT for any losses, costs, liabilities or damages it reasonable believes were suffered by or
17 have been incurred by SUPERINTENDENT due to the default of CONSORTIUM in the performance of the
18 services required by this AGREEMENT.

19
20 **23.0** NOTICES. All notices, claims, correspondence, reports, and/or statements authorized or
21 required by this AGREEMENT shall be addressed as follows:

22 SUPERINTENDENT: Orange County Superintendent of Schools
23 200 Kalmus Drive
24 P.O. Box 9050
25 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

1 CONSORTIUM:

Hamilton Unified School District
620 Canal Street, Post Office Box 488
Hamilton City, California 95951
Attn: _____

2
3 **24.0 SEVERABILITY.** If any term, condition or provision of this AGREEMENT or application thereof to
4 any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or
5 unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute,
6 ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof will
7 nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any
8 way.

9
10 **25.0 ALTERATION OF TERMS.** This AGREEMENT, together with any Exhibits attached hereto and
11 incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and
12 CONSORTIUM with respect to the subject matter of this AGREEMENT, and shall constitute the total
13 AGREEMENT between the Parties for these purposes. No addition to, or alteration of, the terms of
14 this AGREEMENT, whether written or verbal, shall be valid unless made in writing and formally
15 executed and approved by SUPERINTENDENT and CONSORTIUM.

16 **26.0 AUTHORIZED SIGNATURES.** The individuals signing this AGREEMENT warrant that they are
17 authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT
18 on behalf of the respective Parties. The Parties understand and agree that a breach of this warranty
19 shall constitute a breach of the AGREEMENT and shall entitle the non-breaching party to all
20 appropriate legal and equitable remedies against the breaching party.

21 **27.0 GOVERNING LAW.** The terms and conditions of this AGREEMENT shall be governed by the
22 laws of the State of California with venue in Orange County, California.

23 ////

24 ////

25 ////

IN WITNESS WHEREOF, the Parties have executed this AGREEMENT, in the County of Orange,

State of California.

CONSORTIUM: HAMILTON UNIFIED
SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: *Charles Tracy*
Authorized Signature

BY: *Patricia McCaughey*
Authorized Signature

PRINTED NAME: CHARLES TRACY

PRINTED NAME: Patricia McCaughey

TITLE: SUPERINTENDENT

TITLE: Administrator

DATE: 7/31/2018

DATE: July 12, 2018

TIN: _____

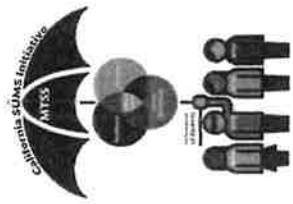
Hamilton Unified School District(46594)-SUMS Grant-Cohort 3-Consortium 2018-2020
ZIP 6

EXHIBIT "A"

EXHIBIT "A"
SCOPE OF SERVICES

CONSORTIUM shall provide the following services:

1. Participation in Technical Assistance (TA) provided by Superintendent in partnership with the California Department of Education, Butte County Office of Education, the SWIFT Center and other County Offices of Education.
2. Implement an integrated multi-tiered system of standards-based instruction, interventions, mental health, and academic and behavioral supports aligned with accessible instruction and curriculum using the principles of universal design, such as UDL, established in the state curriculum frameworks and Local Control Accountability Plans (LCAPs), which are required to demonstrate how the services provided for low income pupils, foster youth, and English learners are increased or improved for these pupils (5 CCR 15496).
3. Provide strategies that support student success in the least restrictive environment and foster greater inclusion.
4. Leverage and coordinate multiple school and community resources.
5. Implement multi-tiered, evidence-based, data-driven district-wide and school-wide systems of academic and behavioral support.
6. Incorporate the types of practices, services, and efforts listed in numbers 2-5 into LEAs' LCAPs.



COHORT 3

Scope and Sequence

SUMS MTSS Training Calendar

Training 1 (2 Consecutive Facilitated Days)	Training 2 (1 Facilitated Day/ 1 Working Day)	Training 3 (1 Facilitated Day/ 1 Working Day)	Training 4 (1 Facilitated Day/ 1 Working Day)
Foundations of MTSS Aug. - Sep. 2017	Structuring Your MTSS Oct. - Nov. 2017	Engineering Your MTSS Dec. - Jan. 2018	Advancing Your MTSS Jan. - Feb. 2018
Cohort 1 Jan. - Feb. 2018	Cohort 2 Feb. - Mar. 2018	Cohort 3 Mar. - Apr. 2018	Cohort 4 Apr. - Jun. 2018
Cohort 2 Aug. - Sept. 2018	Cohort 3 Oct. - Nov. 2018	Cohort 4 Dec. - Jan. 2019	Cohort 5 Jan. - Feb. 2019

*Expected training window. Final dates/locations will be confirmed by Region Lead.

Training 1 2 Consecutive Facilitated Days	Training 2 1 Facilitated Day/1 Working Day	Training 3 1 Facilitated Day/1 Working Day	Training 4 1 Facilitated Day/1 Working Day
<p>Foundations of MTSS</p> <p><i>Foundations of MTSS</i> is about understanding why and how MTSS is to be implemented and sustained throughout the State, Region, County, District and School.</p> <p>Transformation in Action (TiA) Practices: Design Transformation Teaming</p>	<p>Structuring Your MTSS</p> <p><i>Structuring Your MTSS</i> is about data-based conversations to identify priorities and steps needed to achieve sustainable transformation.</p> <p>Transformation in Action (TiA) Practices: Data Snapshot Transformation Teaming Priority Practice Planning Resource Mapping</p>	<p>Engineering Your MTSS</p> <p><i>Engineering Your MTSS</i> is a review of tools to help schools and districts identify available resources, set clear rules for when to provide additional support, and deliver equitable resources and support when needed.</p> <p>Transformation in Action (TiA) Practices: Transformation Teaming</p>	<p>Advancing Your MTSS</p> <p><i>Advancing Your MTSS</i> is about ensuring attention to the coaching and facilitation that will continue to advance efforts and formatively assess progress to inform next steps.</p> <p>Transformation in Action (TiA) Practices: Coaching and Facilitation</p>

EXHIBIT "B"

Proposed Initiative Budget Summary

California Scale-Up MTSS Statewide (SUMS) Initiative

Lead LEA Name:	
Fiscal Agent Contact Name:	
CDS Code:	

This budget should list all initiative expenditures for grant funds for the proposed initiative's three years. Add additional rows as needed.

Object Code	Object of Expenditure	Proposed Expenditures			Total Proposed Expenditures
		FY 2017-18	FY 2018-19	FY 2019-20	
1000-1999	Certificated Salaries				\$0.00
2000-2999	Classified Salaries				\$0.00
3000-3999	Employee Benefits				\$0.00
4000-4999	Books and Supplies				\$0.00
5000-5999	Services and Other Operating Expenditures				\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00
	Indirect Costs (%) Cannot exceed current CA state limit				\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT "C"

Scaling Up Multi-Tiered Systems of Support (SUMS)

Improving Systems of Academic and Behavioral Supports (ISABS)

QUARTERLY BUDGET AND EXPENDITURE REPORT



From the Office of
Edgar Montes
Date _____
Approved
Needs Revision

Return completed report form to:
SUMS_Fiscal@ocde.us

District _____
Address _____
Address _____

Check Quarter for this report:

Quarter 1 & 2 Due January 31, (Year) _____
 Quarter 3 & 4 Due July 31, (Year) _____

CATEGORY	CURRENT YEAR APPROVED BUDGET	ACTUAL EXPENDITURES			Year-to Date Total Expenditures	Remaining Current Year Allocation
		QUARTER 1 & 2 July 1 - Dec 31, (Year)	QUARTER 3 & 4 Jan 1 - June 30, (Year)			
1000 Certificated Salaries				-	-	
2000 Classified Salaries				-	-	
3000 Employee Benefits				-	-	
4000 Books & Supplies				-	-	
5000-5999 Services and Other Operating				-	-	
7000 Indirect Charges (*See note below)				-	-	
Indirect Rate: ____%				-	-	
Totals	-	\$ -	\$ -	\$ -	\$ -	

Submit Expenditure Report with a copy of a general ledger. See MOU for a list of acceptable documentation. An Expenditure Report must be submitted even if there were no expenditures in the Quarter.

*** INDIRECT COST RATE FOR YEAR __:** Per CDE approved indirect rate.

I certify that the expenditures reported above have been made, and that this project has been conducted in accordance with applicable laws, regulations, and program guidelines, and that the full records of receipts and expenditures have been maintained and are available for audit. **All signatures are required.**

Coordinator Name and Title	Phone Number	Coordinator Signature	Date
		X	
Fiscal Services Name and Title	Phone Number	Fiscal Services Signature	Date
		X	

Submit Budget and Expenditure Invoice with required back-up documentation of reported expenses to SUMS_Fiscal@ocde.us

EXHIBIT "D"

Cohort 3 – Evaluation Outcomes

The SUMS program evaluation will include formative and summative elements to examine the delivery, quality, and impact of the SUMS Initiative.

Process Evaluation

Evidence of successful implementation will consist of documents and artifacts pertaining to each SUMS activity, service, and product; technical assistance logs; and evaluation surveys. Documents and artifacts may include: SUMS meeting agendas and minutes, training materials, website content, sub-grant application review sheets, and module completion data. *Quarterly technical assistance logs* will record the amount and types of technical assistance provided. *Feedback surveys of technical assistance* will gather sites' feedback on 1) technical assistance quality, relevance, and usefulness, and 2) to determine the degree to which they perceive an increase in confidence or efficacy to a) implement the changes they envision for themselves, b) access the resources they need to make these changes, and c) build their capacity to transform and sustain.

Outcome Evaluation

SUMS intends to help Knowledge Development Sites (KDS), LEAs and charter schools do the following:

Proximal Outcomes (shorter-term)

1. Increased or improved services provided for low income pupils, foster youth, and English Learners (ELs)
2. Strategies that effectively support student success in the least restrictive environment and foster greater inclusion
3. Leveraged and coordinated multiple school and community resources
4. Implemented multi-tiered, evidence-based, data-driven district-wide and school-wide systems of academic and behavioral supports
5. Outcomes 1-4 incorporated into LCAP
6. (for State Leadership Team only) Statewide use of academic and behavioral programs and practices using a MTSS framework

Evidence:

- *SWIFT – Fidelity Integrity Assessment (FIA)*
- *SWIFT – Fidelity Implementation Tool (FIT)*
- *LEA Self-Assessment (LEASA)*
- *District LCAP*
- *Outcome Reports*

Distal Outcomes (longer-term)

Decreases in: suspension and expulsion rates, discipline referrals, referrals to special education, chronic absenteeism, incidents of bullying or harassment, dropout rates, and Risk Factors (PBIS School Safety Survey)

Increases/Improvements in: numbers of educators and pupils served, pupil attendance, graduation rates, measures of student academic achievement, school climate, average instructional minutes, average instructional time in integrated settings for students with IEPs, students' social-emotional competence, and Protective Factors (PBIS School Safety Survey)

Evidence: Outcome Reports & public data



Cohort 3 – Evaluation Measures

Process Measures:

Technical Assistance Logs

- COEs will record the amount and types of technical assistance provided to site
- Reported quarterly (at minimum) by COE

Technical Assistance Feedback Survey

- Capture site feedback on 1) technical assistance quality, relevance, and usefulness, and 2) to determine the degree to which they perceive an increase in confidence or efficacy to a) implement the changes they envision for themselves, b) access the resources they need to make these changes, and c) build their capacity to transform and sustain
- Conducted as an electronic/online survey
- Invitation to complete will be delivered via email and the survey will be accessible on My Digital Chalkboard
- Timeframe: post-only; following delivery of technical assistance

Outcome Measures:

SWIFT-Fidelity Integrity Assessment (FIA)

- To measure the site's fidelity of implementation
- Self-assessment conducted by the site, can be completed within 1 day
- Complete FIA (Fall) by October (on a day of site's choice) and complete FIA (Spring) by March (on a day of site's choice)

SWIFT-Fidelity Implementation Tool (FIT)

- Administered to a random sample of sites (TBD)
- To measure the site's fidelity of implementation
- Conducted annually by an external assessor designated by the Regional Lead, takes 1 full day to complete
- Establish a baseline by June 2019 and conduct follow-up assessment by June of each year after

LEA Self-Assessment (LEASA)

- Used by District Leadership teams to examine the current status of systemic practices that have been consistently demonstrated through research to be the components of effective district systems
- Facilitated self-assessment completed by the District Leadership Team (DLT) can be completed within 1 day
- Establish a baseline by June 2019 and conduct follow-up assessment by June 2020

District LCAP

- Supporting evidence that Proximal Outcomes 1-4 are incorporated into LEA's LCAP
- Submitted annually with the semi-annual Outcome Report as it becomes available



Cohort 3 – Evaluation Measures

Outcome Measures (continued):

Outcome Reports

- To capture qualitative information of District’s MTSS implementation policies and processes regarding Proximal Outcomes 1-5
- Districts that make progress in Proximal Outcomes 1-5 are expected to have positive student effects (Distal Outcomes) over time
- Submit information electronically/online for Mid-Year (Q1-Q2) by January and Year-End (Q1-Q4) by July
- Invitation to complete will be delivered via email and will be accessible on My Digital Chalkboard

*Required by CDE	LEA provides:	Source(s) other than LEA
1. Qualitative information regarding LEAs’ MTSS implementation policies and processes*	see RFA, Section II-Program Description, Part C-Outcomes 1-5	N/A
2. Number of educators and pupils served by the activities and resources*	N/A	SUMS Training Attendance & DataQuest/CDE
3. Suspension rate*	N/A	DataQuest/CDE
4. Expulsion rate*	N/A	DataQuest/CDE
5. Discipline referrals (not resulting in suspension or expulsion)*	For each participating school: <ul style="list-style-type: none"> • # referrals for FIGHTING or AGGRESSION • # referrals for THEFT • # referrals for CHEATING • # referrals for DISRUPTION or DEFIANCE • # referrals for ALL OTHER CATEGORIES 	N/A
6. Incidents of bullying or harassment (not resulting in suspension or expulsion)*	N/A	DataQuest/CDE
7. Pupil attendance*	N/A	DataQuest/CDE (ADA)
8. Chronic absenteeism*	N/A	DataQuest/CDE
9. Graduation rate*	N/A	DataQuest/CDE
10. Dropout rate*	N/A	DataQuest/CDE
11. Referrals to special education (SPED)*	For each participating school: <ul style="list-style-type: none"> • # students referred to SPED • # students qualified for SPED 	N/A
12. Measures of student academic achievement*	N/A	DataQuest/CDE
13. School climate	N/A	California Healthy Kids Survey LEA reports
14. Risk Factors/Protective Factors	N/A	California Healthy Kids Survey LEA reports
15. Students’ social-emotional competence	N/A	California Healthy Kids Survey LEA reports



Cohort 3 – Evaluation Data Collection Timeline

Table 1. Annual Evaluation Data Collection Timeline for Cohort 3 (2018-2019 and 2019-2020)

Who	Measure	Q1			Q2			Q3			Q4				
		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	
COE	TA Log				For Q1			For Q2				For Q3			For Q4
Site	TA Feedback	Following delivery of technical assistance													
Site	SWIFT-FIA			FIA (Fall)						FIA (Spring)					
Site	SWIFT-FIT														FIT
DLT or STT	Outcome Reports							For Q1-Q2							For Q1-Q4
DLT or STT	LEASA														LEASA
DLT or STT	Copy of LCAP							Provide if available							If not provided previously

Table 2. Cohort 3 Data Collection 3-Year Timeline (expanded)

Who	2017-2018	2018-2019	2019-2020
Each Site	N/A	<ul style="list-style-type: none"> <input type="radio"/> Technical Assistance Feedback (on-going, following delivery of technical assistance) <input type="radio"/> SWIFT FIA (Fall) by October 2018 <input type="radio"/> SWIFT FIA (Spring) by March 2019 <input type="radio"/> SWIFT FIT (if previously randomly selected; by June 2019) 	<ul style="list-style-type: none"> <input type="radio"/> Technical Assistance Feedback (on-going, following delivery of technical assistance) <input type="radio"/> SWIFT FIA (Fall) by October 2019 <input type="radio"/> SWIFT FIA (Spring) by March 2020 <input type="radio"/> SWIFT FIT (if previously randomly selected; by June 2020)
DLT or STT	N/A	<ul style="list-style-type: none"> <input type="radio"/> LEA Self-Assessment by June 2019 <input type="radio"/> Mid-Year Outcome Report by January 31, 2019 <input type="radio"/> Year-End Outcome Report by July 31, 2019 	<ul style="list-style-type: none"> <input type="radio"/> LEA Self-Assessment by June 2020 <input type="radio"/> Mid-Year Outcome Report by January 31, 2020 <input type="radio"/> Year-End Outcome Report by July 31, 2020



The Single Plan for Student Achievement

School: **Hamilton High School**
District: **Hamilton Unified School District**
County-District School (CDS) Code: **11 76562 1133701**
Principal: **Mr. Cris Oseguera**
Date of this revision: **April 2018**

The Single Plan for Student Achievement (SPSA) is a plan of actions to raise the academic performance of all students. California *Education Code* sections 41507, 41572, and 64001 and the federal Elementary and Secondary Education Act (ESEA) require each school to consolidate all school plans for programs funded through the ConApp and ESEA Program Improvement into the SPSA.

For additional information on school programs and how you may become involved locally, please contact the following person:

Contact Person: **Mr. Cris Oseguera**
Position: **Principal**
Telephone Number: **530-826-3261**
Address: **P.O. Box 488 Hamilton City, CA 95951**
E-mail Address: **coseguera@hudschools.org**

The District Governing Board approved this revision of the SPSA on **June 20, 2018**.



Hamilton High School Mission Statement:

The mission of Hamilton High School is to provide a comprehensive educational program for all students so that they may have the skills and the opportunity to realize their full potential and, after graduation, become productive and contributing members of society. Each student, regardless of abilities, socio-economic, or cultural background should develop a sense of self-worth, accountability, responsibility, a desire for life-long learning, and a genuine concern for the welfare and cultural diversity of others.

Educational Focus:

Student academic achievement is the primary focus at Hamilton High School. Our graduation credit requirements will gradually increase; beginning with the Class of 2019, to 290 credits by 2021, and will remain significantly higher than our neighboring schools. This credit requirement adjustment was part of our self-reflection regarding our schedule offerings for our students and represents the high expectations held for our students. Included in the credit requirements are three years of mathematics, three years of science (one year each of physical and life science), a year of foreign language, a year of visual and performing arts, a year of Career Technical Education (CTE), and our Senior Project.

With a culture of high expectations, our faculty provides a rigorous and relevant instructional program and allow for personal, social, and academic growth for our students. Teachers have implemented interim, or benchmark, assessments and utilize that data to improve instruction and student achievement. Teachers also meet regularly in departments to discuss curriculum and, during weekly faculty in-services, share best practices. Professional development is expected, encouraged, and funded by our district in order to provide the faculty with as many resources and opportunities so that our students can continue to grow.

Over the last three years, teachers from HHS have participated in the Professional Learning Community conference, have attended the NGSS workshops, and have attended the AP summer institutes. Additional opportunities have led to our social science teacher and our English Language Arts teachers attending new standards roll out sessions and participating in textbook adoption workshops. Our math department, too, has continued to participate in local opportunities aimed at improving practice and sharing with colleagues as we continued and completed our transition to integrated math approach over the last three years. Each opportunity has enriched our staff but also benefitted our students as teachers share their new knowledge in the classroom.

Expected Schoolwide Learning Results (ESLR's):

Continuing to drive the educational experience at Hamilton High School are the ESLR's. These student expectations are posted in each classroom and in prominent locations around our campus. Teachers are expected to regularly communicate the importance of the ESLR's to students in the classroom and, through assessments such as our required Senior Project, students are expected to exhibit their mastery and/or understanding of the components of our ESLR's. Our staff, through the Mid Cycle Progress Report process

discussed the possibility of revising our ESLR's as we approach our next WASC full self-study in 2021, though it was determined that our current student expectations are concise and focused to our current student goals and needs.

The ESLR's form the foundation of our staff's efforts in the classroom, in lesson planning, and content delivery. Arrived at through much discussion and contemplation during our self-study process back in 2009 and reviewed during our 2015 self-study, these ESLR's continue to provide a focus for Hamilton High School faculty and staff that go beyond the accreditation process and reflect our belief that our students' success is of paramount importance. Staff is interested in reviewing and potentially revising the ESLR's for our next WASC full self-study in 2021 as at least four staff members will be participating in their first full visit.

Hamilton High School **Expected Schoolwide Learning Results (ESLR's)**

- 1.0 Content/Critical Thinker
 - Students will:
 - 1.0 Develop mastery in individual content areas
 - 1.2 Use available and appropriate resources to gather and apply data and basic academic skills to solve problems
 - 1.3 Develop and revise plans to solve a variety of complex problems and reflectively evaluate outcomes

- 2.0 Communicator (Written and Oral)
 - Students will:
 - 2.1 Produce relevant and justifiable responses and quality work using words, numbers, visuals and technology
 - 2.2 Communicate actively, critically, and reflectively

- 3.0 Citizenship/Collaborator
 - Students will:
 - 3.1 Be involved constructively in school and community in preparation for responsible and active citizenship
 - 3.2 Assume responsibility for personal wellness
 - 3.3 Demonstrate effective goal setting strategies to create a positive vision for their future

4.0 Work Ethic

Students will:

- 4.1 Maintain good attendance and be prepared with instructive materials and completed assignments

School Demographics- Student and Faculty/Staff:

Hamilton High School has a diverse student body and faculty/staff. Of the twenty-seven staff serving Hamilton High School, 55% are white, with 37% Hispanic. Also, 70% of the staff is female. In the school administration, consisting of one person, 100% are Hispanic. In general, our staff is a veteran group, though we did experience three retirements in 2015 and a career advancement departure after 2017. Nevertheless, our faculty and staff has transitioned well through these staffing changes and continues with programs and services that best serve our students and our school community.

While Hamilton High School has primarily two demographic groups, our school culture is such that individual uniqueness and cultural diversity are respected and enrich the fabric of our school. Our students and staff help create a safe learning environment to help maximize student achievement and potential. Our current year student demographics are illustrated in the following graph:

Hamilton High School Student Demographics (2017-2018)

Category	Percent	By Number
Asian	.72%	2
Black, or African American	.36%	1
Hispanic	79.14%	220
White, not Hispanic	10.07%	28
American Indian	1.08%	3
Multi-Ethnic	6.12%	17
Other, or not specified	2.52%	7

Hamilton High School and Community Profile:

Since opening for instruction in September 1917, Hamilton High School has strived to provide the utmost in educational opportunities to all its students and to promote growth and achievement beyond the high school years. One hundred years later, Hamilton High School continues that respected academic tradition. This year, Hamilton High School proudly celebrates 100 years of service to the Hamilton City Community.

Hamilton High School is located in Hamilton City, California (population just under 2,000, per the 2010 census) situated in the northeast corner of Glenn County along Highway 32 and approximately one mile west of the Sacramento River. Our school is in an agricultural setting, with various types of orchards nearby as well as a number of apiaries. The majority of the local workforce continues to be employed in agriculture related occupations with a growing number involved in service or professional positions in nearby Chico or Orland. The Hamilton Unified School District is the largest non-agricultural employer in the Hamilton City community area, with approximately sixty employees.

While our school maintains high standards of achievement and high expectations for our students, we continue to review, reflect, and, as needed, change our program so that our students can continue to benefit. In the past three years, we have made several reflective adjustments to improve our staffing, our schedule, and our curriculum options all within the scope of our school action plans, our district expectations, and aimed at continuing the goal of improving student achievement.

Hamilton High School Schoolwide Action Plan (aligned with WASC)

Action Plan One (Area Of Improvement): Improve academic performance in math for all students. Full implementation of Integrated I, Integrated II, and Integrated III occurred in the 2016-17 school year. In the 2017-2018 Master Schedule a period called Braves Time was changed to allow additional intervention for students struggling with math. All math teachers identified students in need of this focused intervention. These students remain in this intervention for a period of at least four (4) weeks to improve math skills and their math grade. Each student is then assessed and can be exited from the intervention or remain for another grading period. For the 2018-2019 a dual enrollment math course with Butte College will be offered to students at Hamilton High School.

Rationale: Self-Study findings indicate a need to improve student achievement in mathematics to better prepare our students for the level of mathematics found in college and the work force.

ESLR's Addressed by Action Plan: 1.0 Content Critical Thinker; 2.0 Communicator (Written and Oral); 4.0 Work Ethic

Supporting Data Indicating Need: Hamilton High staff has transitioned to Smarter Balance (CAASPP) and are quick to implement changes as data and information becomes available. Staff reviews this data yearly and establish measurable goals and growth targets for students enrolled in these math courses.

Growth Targets Established:*

* 2017-2018: Math department will continue to administer and refine benchmark assessments based on state adopted standards and common core alignment for Integrated Math students. These Hamilton High math results will establish a baseline to monitor student growth throughout the year and for adequate yearly progress.

* 2017-2018: The full sequence of integrated math courses will be implemented for longitudinal assessment and data analysis. Based on this data, math department will reevaluate the math scope and sequence and make necessary curriculum changes to provide high quality instruction will prepare students for college and career readiness. A change with the master schedule for the 2017-2018 allowed 9th grade students enrolled in Integrated Math 1 to have class every day.

*2018-2019: Offer dual enrollment math course with Butte College to increase college readiness and increase number of students successfully completing A-G courses and AP math courses.

Monitoring of Progress:

- * Analysis of Smarter Balance (CAASPP) results- by subgroup, course, school overall, EAP, AP exams
- * Quarterly curricular assessments; continued achievement in coursework
- * Achievements and expectations were met on ESLR's, as reviewed by classroom teachers in department meetings

Report Progress: * Data Reporting –Smarter Balance results; quarterly assessments; grade review by teacher, department, schoolwide

* Action Plan Progress: administration and focus group leaders (department teachers) will report progress to constituents, to include board and SSC annually. Action Plan modified as needed.

Timeline	Specific Action	Assessment	Responsible Person	Resources
Fall 2017- Spring 2018	Reevaluate student performance using Integrated Math I, II and III. Based on findings, teachers will continue scope and sequence or change scope and sequence to suit the students' needs.	Ongoing progress monitoring in classroom; quarterly benchmark exams; frequent and timely sharing of results; quarter and semester grades Review Smarter Balance (CAASPP) results; quarter grades; student feedback, EAP, AP exam results.	Math Department Chair; Math Department; Testing Coordinator; Counselors Collaboratively between Integrated I, II and III teachers	Time needed to reevaluate student performance using Integrated I, II and III; availability for tutoring. Utilize Friday Professional Learning Communities- PLC time to disaggregate data, discuss direction of math department and review student success in given courses.
	Math Department has started the process to add a dual enrollment advanced level math class with Butte College. The math class will be offered at HHS.	Butte College provided the math assessment to HHS student spring of 2018.	Math Chair, Counselor, Butte College Assessment Office	Utilize Friday Professional Learning Communities- PLC time to disaggregate data, discuss direction of math department and review student success in given courses.

2017 Math Achievement Level

<u>Grade</u>	<u>Standard Exceeded</u>	<u>Standard Met</u>	<u>Standard Nearly Met</u>	<u>Standard Not Met</u>
<u>11th</u>	<u>6.45%</u>	<u>17.74%</u>	<u>24.19%</u>	<u>51.61%</u>
<u>State</u>	<u>12.92%</u>	<u>19.22%</u>	<u>23.64%</u>	<u>44.22%</u>

Action Plan Two (Area Of Improvement): Improve Student Academic Reading and Writing in all subject areas, emphasis on English Language Learners, Smarter Balance English results, and improving student CELDT/ELPAC results.

Rationale: Improving Academic Reading and Writing across the curriculum to better prepare our students for the level of writing found in college and the work force.

ESLR's Addressed by Action Plan: 1.0 Content Critical Thinker; 2.0 Communicator (Written and Oral); 4.0 Work Ethic

Supporting Data Indicating Need: Hamilton High staff has transitioned to Smarter Balance (CAASPP) and are quick to implement changes as data and information becomes available. Staff will review this data yearly and establish measurable goals and growth targets for students.

Growth Targets Established:

- * 2017-2018: All ELL students will increase one level as measured on CELDT/ELPAC tests.
 All ELL at CELDT/ELPAC level four will improve and be redesignated RFEP
 All staff will identify ELL students in each of their courses, their CELDT/ELPAC levels and be aware of their strengths and deficits
- CAASPP 11th grade student performance will improve by 1% to place at meet or exceed proficiency level in ELA -- Smarter Balance

Monitoring of Progress:

- * Analysis of test results- by subgroup, course, school overall
- * Quarterly curricular assessments; continued achievement in coursework
- * Achievement/expectations met on ESLR's, as reviewed by classroom teachers in department meetings
- * Smarter Balance Summative results (1th grade); CELDT/ELPAC results; redesignation of ELL students

Report Progress:

- * Data Reporting –Smarter Balance results; CELDT/ELPAC quarterly assessments; grade review by teacher, dept., schoolwide
- * Action Plan Progress: administration and focus group leaders (department teachers) will report progress to constituents, to include board and SSC annually. Action Plan modified as needed.

Timeline	Specific Action	Assessment	Responsible Person	Resources
Fall 2017— Spring 2018	Review common writing prompt, CELDT/ELPAC. Use data to place students in remedial/support classes for writing/reading. 1 th grade students would read and analyze their writing scores. Provide common 1 th grade writing prompt. Writing would be graded using a common rubric. Each teacher will implement an additional Common Core assignment aligned to the ELA and Literacy Standard in a second course per semester.	Ongoing progress monitoring in classroom; quarterly benchmark exams; semester and quarter grades Statistics on college readiness exams and exemption rate	Counselor; Testing coordinator; ELD teacher; ELA teachers present to all teachers at in-service; ELL students meet with testing coordinator to review progress; all teachers; ELD teacher	Time needed for English Department to discuss/share Common Core standards covered at each grade level. Time needed for data analysis and planning; availability for tutoring; available blueprints for ELD Standards Student work for analysis; standards aligned assessments

2017 ELA Achievement Level

Grade	Standard Exceeded	Standard Met	Standard Nearly Met	Standard Not Met
11 th	25.00%	31.67%	23.33%	20.00%
State	27.72%	32.04%	21.34%	18.91%

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

Rationale: Improve content curriculum alignment K-12 to better prepare our students for the level of mastery needed in the subsequent years course and in college and the work force.

ESLR's Addressed by Action Plan: 1.0 Content Critical Thinker; 2.0 Communicator (Written and Oral); 4.0 Work Ethic

Supporting Data Indicating Need: Hamilton High staff has transitioned to Smarter Balance (CAASPP) and are quick to implement changes as data and information becomes available. Staff will review this data yearly and establish measurable goals and growth targets for students.

Growth Targets Established:

*2017-2018: The District will calendar eight minimum day Fridays to allow staff to collaborate, articulate and vertically align curriculum within departments, grade-levels and grade span. Administration will continue to poll staff by providing surveys about their progress

and success using close reading strategies, new math textbooks and implementing literacy standards.

The Common Core Cadre will continue working on preparing student for the CAASP by attending relevant workshops and working in-depth on implementing the power standards.

ELD articulation efforts will continue district wide through work and collaborative efforts implementing the Kevin Clark consulting strategies implementing the 5 star components.

During our district wide in-service days, high school math teachers will continue to meet with 6th, 7th and 8th grade math teachers to align their standards and share effective teaching strategies.

Monitoring of Progress:

- * Analysis of cohort test results- by subgroup, course, school overall
- * Quarterly curricular assessments; continued achievement in coursework
- * Achievement/expectations met on ESLR's, as reviewed by classroom teachers in department meetings
- * Smarter Balance test results (11th grade); CELDT/ELPAC results; re-designation of ELL students

Report Progress: * Data Reporting –Smarter Balance results; CELDT/ELPAC quarterly assessments; grade review by teacher, dept., school wide.

* Action Plan Progress: administration and focus group leaders (department teachers) will report progress to constituents, to include board and SSC annually. Action Plan modified as needed.

Timeline	Specific Action	Assessment	Responsible Person	Resources
Fall 2017-- Spring 2018	Common Core Cadre will continue working with common annotation and assessment to ensure student progress and success.	Teachers will calibrate in order to understand staff and student expectations with close reading and common	Common Core Cadre	Time to meet, plan and collaborate