



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

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2019-20 Application for Funding

Required fields are denoted with an asterisk (*).

Data could not be saved. See errors below.

[Hide Messages](#) | [Export Messages](#) | [Clear Messages](#)

Severity	Description
Error	The URL must be in the form http://SomeWebsiteName.xxx.

Local Governing Board Approval

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

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

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name: (non-LEA employee)

DELAC review date:

Meeting minutes web address: *

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

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DELAC comment:
If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)

The committee has already met this year and will approve this filing in October

Application for Categorical Programs

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

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

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

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

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

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

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

Save

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Consolidated Application Support Desk, Education Data Office | conappsupport@cde.ca.gov | 916-319-0297
General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

California Department of Education
1430 N Street
Sacramento, CA 95814

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2019-20 Protected Prayer Certification

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

Required fields are denoted with an asterisk ().*

Protected Prayer Certification Statement

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

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

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

Authorized Representative's Full Name:

Authorized Representative's Title:

Authorized Representative's Signature Date: (ex. MM/DD/YYYY)

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

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

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2019-20 LCAP Federal Addendum Certification

Required fields are denoted with an asterisk (*).

Data saved successfully as a draft.

To receive funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the 2017/18–2019/20 LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification the LEA is agreeing to submit the LCAP Federal Addendum that has been approved by the local governing board or governing body of the LEA to the California Department of Education (CDE), and acknowledging that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

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

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

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

* Authorized Representative's Full Name:

* Authorized Representative's Title:

Last Saved: Charles Tracy (cmtracy1959), 6/10/2019 3:22 PM, Draft

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Save

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

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Sacramento, CA 95814

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Certification of Data

To certify a data collection check the box to the right of the description, or click on Select All, then click on Certify Submissions.

Note: Depending on the number of data collections selected and the size of your LEA, it may take a few minutes to validate, check for messages or certify.

Fiscal Year	Description	Deadline	Status	Certify
2017-18	Title II, Part A Fiscal Year Expenditure Report, 24 Months	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2017-18	Title III English Learner YTD Expenditure Report, 24 Months	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2017-18	Title III Immigrant YTD Expenditure Report, 24 Months	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2018-19	Title I, Part A Notification of Authorization of Schoolwide Program	2/28/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2018-19	Title II, Part A Fiscal Year Expenditure Report, 12 Months	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2018-19	Title III English Learner YTD Expenditure Report, 12 Months	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2018-19	Title V, Part B, Subpart 2 RLIS Activity Report	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>
2018-19	Homeless Education Policy, Requirements, and Implementation	6/30/2019	Certified cmtracy1959, 6/10/2019 3:26 PM	<input type="checkbox"/>

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2019-20	<u>Certification of Assurances</u>	6/30/2019	<i>Certified</i> cmtracy1959, 6/10/2019 3:27 PM	
2019-20	<u>Protected Prayer Certification</u>	6/30/2019	<i>Certified</i> cmtracy1959, 6/10/2019 3:26 PM	
2019-20	<u>LCAP Federal Addendum Certification</u>	6/30/2019	<i>Certified</i> cmtracy1959, 6/10/2019 3:26 PM	
2019-20	<u>Application for Funding</u>	6/30/2019	<i>Certified</i> cmtracy1959, 6/10/2019 3:26 PM	

General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

California Department of Education
 1430 N Street
 Sacramento, CA 95814

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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	Suffix
	18	25437	76562	00
Attention Charles Tracy	STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY	
Program Office Office of Superintendent	Resource Code	Revenue Object Code	11	
Telephone 530-826-4014	6387	8590	INDEX	

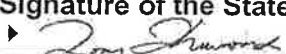
Name of Grant Program Career Technical Education Incentive Grant	0615
--	------

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$240,000.00	0	\$240,000.00	0	July 1, 2018	December 31, 2020
CFDA Number	Federal Grant Number	Federal Grant Name		Federal Agency		
N/A	N/A	N/A		N/A		

I am pleased to inform you that you have been funded for the Career Technical Education Incentive Grant. 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.

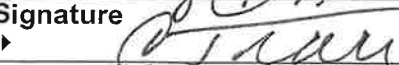
Please return the original, signed Grant Award Notification (AO-400) to:

Sarah Chambers, Associate Governmental Program Analyst
 Career Technical Education Leadership Support Office
 California Department of Education
 1430 N Street, Room Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact R. Mary Gallet, Ph.D.	Job Title Education Programs Consultant
E-mail Address Mgallet@cde.ca.gov	Telephone 916-445-7754
Signature of the State Superintendent of Public Instruction or Designee 	Date May 13, 2019

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 CHARLES TRACY	Title SUPERINTENDENT
E-mail Address CTRACY@HUSP.SCHOOLS.ORG	Telephone (530) 826-3261
Signature 	Date 6/19/2019

Claudia Rodriguez-Mojica, PhD
Letter of Agreement with Hamilton Unified School District
Dual Language Professional Development

May 13, 2019

Hamilton Unified School District
580 Capay Ave
Hamilton City, CA 95951

Dear Hamilton Unified School District,

This letter will serve as the contract between Dr. Claudia Rodriguez-Mojica, hereafter called the Contractor, and Hamilton Unified School District, hereafter called the District. The Contractor and District mutually agree as follows.

Dr. Claudia Rodriguez-Mojica will provide the following Dual Language Professional Development services to the District:

- Dual Language Implementation Workshops – 8 hours in August (dates TBD)
- One Dual Language Support Sessions in Winter (date TBD)
- Two coaching and observation sessions – one in Fall and one in Spring (dates TBD)

Time of Performance. The services of the Contractor are to begin once the contract is fully executed and signed and are to be completed, unless otherwise terminated or extended, by 06/30/20.

Compensation. Contractor shall provide an invoice for services. Invoice shall itemize service including dates, work performed, and amount owed. Compensation shall be \$202 per hour. The Contractor's overall fee for the Dual Language Professional Development will be \$10,504. The District will submit payment to the Contractor within 21 days of receipt of invoice.

Amendments. The terms of this contract shall not be waived, altered, modified, supplemented, or amended, in any manner whatsoever, except by written agreement signed by both parties. Either party has the right to terminate this agreement on 15 days written notice. It is agreed that any dispute arising under the terms of this agreement will be submitted to binding arbitration in accordance with the rules of the American Arbitration Association and the laws of California.

APPROVALS:

Contractor:

Signature  Date: 5/13/19

Print name/Title Claudia Rodriguez-Mojica

Principal/Director: Signature  Date: 5-5-19

Print name/Title Jeremy Powell, Superintendent

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Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num FMPS EE ES E-Term E-ExtrRef
 Reg Reference Date Pd Res Y Goal Func Obj Sit BDR DD Ldg Amt Net Amount
 002047/00 DANNIS WOLIVER KELLEY 943172834

PO-000423 04/30/2019 APRIL LEGAL FEES 1 01-0000-0-0000-7110-5815-000-000-00000 NE P 0.00 15,137.00
 TOTAL PAYMENT AMOUNT 15,137.00 *

000584/00 STANDARD

PO-000408 05/20/2019 JUNE CTS03202 DIV3000 1 01-0000-0-0000-0000-9573-000-000-00000 NN P 0.00 340.08
 TOTAL PAYMENT AMOUNT 340.08 *

TOTAL BATCH PAYMENT	15,477.08 ***	0.00	15,477.08
TOTAL DISTRICT PAYMENT	15,477.08 ****	0.00	15,477.08
TOTAL FOR ALL DISTRICTS:	15,477.08 ****	0.00	15,477.08

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

Prepared by	<i>Walter Hamman</i>	Date	6/12/19
Authorized by		Date	

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
 Reg Reference Date Fed Res Y Goal Func Obj Sit BGR DD TRMPS Lig Amt E-Term E-ExtRef
 Net Amount

002012/00 UNITED GROCERS
 CM-000024 05/01/2019 DUP PMT M4385 13-5310-0-0000-3700-4300-000-000-00000 N
 CM-000023 05/01/2019 DUP PMT M4385 13-5310-0-0000-3700-4700-000-000-00000 N
 PO-000438 05/01/2019 043618 1 13-5310-0-0000-3700-4300-000-000-00000 NN P
 PO-000438 05/01/2019 043618 2 13-5310-0-0000-3700-4700-000-000-00000 NN P
 TOTAL PAYMENT AMOUNT 89.99 *

000147/00 VALLEY TRUCK & TRACTOR CO 941613367
 190006 PO-000450 06/01/2019 ROLL W/\$0 HALL 1 01-8150-0-0000-8100-4300-000-000-00000 NN C
 190006 PO-000450 06/01/2019 ROLL W/\$0 HALL 1 01-8150-0-0000-8100-4300-000-000-00000 NN C
 190006 PO-000450 06/12/2019 90478C 1 01-8150-0-0000-8100-4300-000-000-00000 NN P
 TOTAL PAYMENT AMOUNT 737.00 *

000654/00 WALMART
 190191 PO-019290 06/01/2019 CLOSE BAL 1 01-0801-0-1110-1000-4300-000-513-00000 NN C
 TOTAL PAYMENT AMOUNT 0.00 * 79.33 0.00

000377/00 WASTE MANAGEMENT
 PO-000402 06/01/2019 JUNE HS MAINT 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 PO-000402 06/01/2019 JUNE HS CAFE 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 PO-000402 06/01/2019 JUNE ELEM CAFE 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 PO-000402 06/01/2019 JUNE ELEM MAINT 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 TOTAL PAYMENT AMOUNT 1,483.17 *

000743/00 WEST COAST PAPER
 PO-000429 06/11/2019 11246720 1 01-8150-0-0000-8100-4300-000-000-00000 NN P
 PO-000429 06/11/2019 11246719 1 01-8150-0-0000-8100-4300-000-000-00000 NN P
 PO-000429 06/11/2019 11246718 1 01-8150-0-0000-8100-4300-000-000-00000 NN P
 TOTAL PAYMENT AMOUNT 872.72 *

TOTAL BATCH PAYMENT 45,850.72 *** 0.00 45,850.72
 TOTAL DISTRICT PAYMENT 45,850.72 **** 0.00 45,850.72
 TOTAL FOR ALL DISTRICTS: 45,850.72 ****

Number of checks to be printed: 39, not counting voids due to stub overflows.
 Number of zero dollar checks: 13, will be skipped.
 Printed: 06/12/2019 17:03:47

Prepared by *Christina* 6/14/19
 Authorized by _____
 Date _____

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Reg Reference Date Description Pd Res Y Goal Func Obj Slt BAR DD T9MPS Liq Amt Net Amount

000268/00 RAQUEL BOCAST PV-000149 04/29/2019 NGSS CONF MEALS 01-4035-0-1110-1000-5200-000-000000 NN 60.00 * 60.00

000185/00 SAVE MART SUPERMARKETS TOTAL PAYMENT AMOUNT 60.00 *

190209 PO-019273 04/29/2019 ELLA B FOOD ACTIVITY 2 01-0801-0-1110-1000-4300-000-521-00000 NN F 100.65 76.27
 190449 PO-019521 04/29/2019 TRD-4237 ELLA B FOOD 1 01-0000-0-3200-1000-4300-000-00000 NN F 75.00 57.56
 TOTAL PAYMENT AMOUNT 133.83 * 133.83

000137/00 SCHOOL SERVICES OF CALIF INC PO-000426 06/01/2019 JUNE 0120910-IN 1 01-0000-0-1110-1000-5890-000-00000 NN P 0.00 275.00
 TOTAL PAYMENT AMOUNT 275.00 *

000716/00 STUDIES WEEKLY INC 190061 PO-019144 06/01/2019 CLOSE BAL 1 01-6300-0-1110-1000-4200-000-00000 NN C 154.83 0.00
 TOTAL PAYMENT AMOUNT 0.00 *

001382/00 U S BANK CORPORATE 190004 PO-000448 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-5890-000-00000 NN C 100.00 0.00
 190004 PO-000448 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-5890-000-00000 NN C -100.00 0.00
 190004 PO-000448 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-5890-000-00000 NN C 100.00 0.00
 190005 PO-000449 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-00000 NN C 0.00 0.00
 190005 PO-000449 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-00000 NN C 500.00 0.00
 190005 PO-000449 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-00000 NN C -10.00 0.00
 190005 PO-000449 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-00000 NN C 10.00 0.00
 190157 PO-019222 06/01/2019 CLOSE BAL 1 01-7010-0-3800-1000-5200-000-00000 NN C 0.00 0.00
 190157 PO-019222 06/01/2019 CLOSE BAL 1 01-7010-0-3800-1000-5200-000-00000 NN C 2,823.50 0.00
 190183 PO-019269 06/01/2019 CLOSE BAL 1 01-3010-0-1110-1000-4300-000-00000 NN C -700.00 0.00
 190183 PO-019269 06/01/2019 CLOSE BAL 1 01-3010-0-1110-1000-4300-000-00000 NN C 1,439.21 0.00
 190224 PO-019324 06/01/2019 CLOSE BAL 1 01-0000-0-1110-1000-4300-800-000-00000 NN C 21.31 0.00
 190334 PO-019408 06/01/2019 CLOSE BAL 1 01-0000-0-1110-1000-4300-800-000-00000 NN C 580.10 0.00
 190396 PO-019465 06/01/2019 CLOSE BAL 1 01-8150-0-0000-8100-4300-000-00000 NN C 30.00 0.00
 TOTAL PAYMENT AMOUNT 0.00 *

Vendor/Addr Remit: name Description Tax ID num Deposit type ABA num Account num
 Req Reference Date Fd Res Y Goal Func Obj Sit Bdr DD TRMPS EB ES E-Term E-ExtRef
 Liq Amt Net Amount

000084/00 PG&E
 PO-000416 05/28/2019 MAY 3921774729-6 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 8,226.73
 PO-000416 05/30/2019 MAY 3699672995-4 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 4,916.35
 TOTAL PAYMENT AMOUNT 13,143.08 * 13,143.08

000418/00 PITNEY BOWES GLOBAL FINCL INC 201344287
 PO-000443 06/12/2019 AFR-JUNE 3103205204 1 01-0000-0-1110-1000-5620-800-000-00000 NN P 0.00 145.53
 TOTAL PAYMENT AMOUNT 145.53 * 145.53

000763/00 PROP/CIFIC FRESH
 PO-000407 06/03/2019 6698227 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 351.90
 PO-000407 06/03/2019 6696112 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 702.07
 PO-000407 06/03/2019 6696112 5 13-5320-0-0000-3700-4700-000-049-00000 NN P 0.00 171.15
 TOTAL PAYMENT AMOUNT 1,225.12 * 1,225.12

000134/00 UTIL. CORPORATION
 190022 PO-019115 06/01/2019 ROKL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-000-00000 NN C 1,998.88 0.00
 190022 PO-019115 06/01/2019 ROKL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-000-00000 NN C -8.88 0.00
 190022 PO-019115 06/01/2019 CLDSE 2 01-0000-0-0000-2700-4300-000-000-00000 NN C 1,218.79 0.00
 190022 PO-019115 06/01/2019 CLDSE 4 01-0000-0-0000-7110-4300-000-000-00000 NN C 0.00 0.00
 190022 PO-019115 05/22/2019 7621365 3 01-0000-0-1110-1000-4300-100-000-00000 NN P 0.00 0.00
 190440 PO-019546 05/30/2019 7525820 3 01-0000-0-1110-1000-4300-100-000-00000 NN P 0.00 25.06
 190508 PO-019581 05/28/2019 7628571 2 01-0000-0-1110-1000-4300-100-000-00000 NN P 0.00 115.81
 190508 PO-019581 05/24/2019 7628571 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 28.88 15.88
 190508 PO-019581 05/24/2019 7621310 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 16.01 16.01
 190509 PO-019582 05/24/2019 7620392 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 81.55 81.55
 190509 PO-019582 05/24/2019 7621344 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 27.61 27.61
 190511 PO-019584 05/24/2019 7620404 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 20.36 20.36
 190512 PO-019587 05/24/2019 7621370 1 01-0000-0-1110-1000-4300-100-000-00000 NN F 37.52 37.53
 190512 PO-019587 05/24/2019 7621491 1 01-0000-0-1110-1000-4300-100-000-00000 NN F 27.03 27.03
 190512 PO-019587 05/29/2019 7651546 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 25.03 25.03
 190512 PO-019587 05/28/2019 7628845 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 52.11 52.11
 190512 PO-019587 05/28/2019 7651878 1 01-0000-0-1110-1000-4300-100-000-00000 NN F 7.96 7.96
 TOTAL PAYMENT AMOUNT 465.28 * 465.28

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS EE ES E-Term E-ExtRef
 Req Reference Date

 000887/00 MUSIC CONNECTION
 190024 PO-019140 06/01/2019 CLOSE BAL

TOTAL PAYMENT AMOUNT 1 01-0000-0-1110-1000-4300-000-013-00000 NN C 196.71 0.00
 0.00 *

000309/00 OFFICE DEPOT INC

190002 PO-019100 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-000-00000 NN C 4,240.00 0.00
 190002 PO-019100 06/01/2019 ROLL W/\$0 BAL 1 01-0000-0-1110-1000-4300-000-000-00000 NN O -40.00 0.00
 190002 PO-019100 06/01/2019 ROLL W/\$0 BAL 3 01-0000-0-0000-2700-4300-000-000-00000 NN C 399.32 0.00
 190033 PO-019240 05/30/2019 322107095001 2 01-0000-0-1110-1000-4300-800-000-00000 NN O -9.32 0.00
 190471 PO-019576 05/24/2019 320055350001 1 01-0000-0-3200-1000-4300-000-000-00000 NN P 24.43 24.43
 190471 PO-019576 06/04/2019 324302956001 1 01-0000-0-3200-1000-4300-000-000-00000 NN P 0.00 140.45
 190504 PO-019577 05/27/2019 320060164001 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 0.00 46.26
 190504 PO-019577 05/24/2019 320060163001 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 2.46 2.46
 190504 PO-019577 05/24/2019 320059477001 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 37.29 37.29
 190505 PO-019578 05/28/2019 320082553001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 117.02 117.02
 190510 PO-019583 05/25/2019 320400067001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 206.36 206.36
 190510 PO-019583 05/28/2019 320393819001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 18.74 18.74
 190475 PO-019585 05/28/2019 320417363001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 255.92 255.92
 190475 PO-019585 05/28/2019 320420099001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 50.93 50.93
 190475 PO-019585 05/29/2019 320420198001 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 2.46 2.46
 190476 PO-019586 05/28/2019 320450363001 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 14.68 14.68
 TOTAL PAYMENT AMOUNT 1,010.40 * 93.40
 1,010.40

001407/00 PARAMEX SCREENING SERVICE 680179882

PO-000431 06/07/2019 008772-DOT TESTS 1 01-0000-0-0000-3600-5890-000-000-00000 NY P 0.00 138.00
 TOTAL PAYMENT AMOUNT 138.00 * 138.00

001331/00 PARK SEED WHOLESALE INC

190264 PO-019340 06/01/2019 CLOSE BAL 1 01-0350-0-6000-1000-4300-000-053-00000 NN C 156.29 0.00
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

000335/00 PEARSON EDUCATION

190058 PO-019141 06/01/2019 CLOSE BAL 1 01-6300-0-1110-1000-4200-000-000-00000 NN C 1,780.22 0.00
 190059 PO-019142 06/01/2019 CLOSE BAL 1 01-6300-0-1110-1000-4200-000-000-00000 NN C 976.66 0.00
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	ER ES	E-Term	E-Extrf	
Reg Reference	Date			Fd Res	Y	Goal Func Obj	Sit Bdr DD	T9WPS	Liq Amt	Net Amount

001431/00	JANICE LOHSE									
PV-000146	04/29/2019	CAPA CONF MEALS		01-7010-0-3800-1000-5200-000-000000 NN						114.00
										114.00
TOTAL PAYMENT AMOUNT										114.00

000973/00	JIVE COMMUNICATIONS INC									
PO-000442	06/01/2019	JUNE 2019-ING000256060		01-0000-0-0000-2700-5990-000-000000 NN P						0.00
										1,545.32
TOTAL PAYMENT AMOUNT										1,545.32

001259/00	JOHANNA M CLAY									
190194	PO-019300	06/10/2019	4ch QTR INV	01-0000-0-1110-1000-5890-000-000000 NY F						1,625.00
										1,875.00
TOTAL PAYMENT AMOUNT										1,875.00

001283/00	JOHN'S TIRE & MUFFLER SERVICE									
PO-000410	06/07/2019	4671-FLAT REPAIR	825167211	01-8150-0-0000-8100-5630-000-000000 NY P						0.00
										20.72
TOTAL PAYMENT AMOUNT										20.72

000640/00	KRISTEN HAMMAN									
PV-000151	06/12/2019	6/10/19 MILEAGE SELPA		01-0000-0-0000-7300-5200-000-000000 NN						10.44
										10.44
TOTAL PAYMENT AMOUNT										10.44

000520/00	MARIA ESCUIVEL									
PV-000150	04/29/2019	NGSS CONF MEALS		01-4035-0-1110-1000-5200-000-000000 NN						45.00
										45.00
TOTAL PAYMENT AMOUNT										45.00

000125/00	MCGRAW-HILL SCHOOL EDUCATION									
190062	PO-019145	06/01/2019	CLOSE BAL	01-6300-0-1110-1000-4200-000-000000 NN C						224.44
										0.00
TOTAL PAYMENT AMOUNT										0.00

000524/00	MJB WELDING SUPPLY									
190144	PO-019210	05/31/2019	01251694	01-7010-0-3800-1000-5630-000-000000 NN P						0.00
										19.00
TOTAL PAYMENT AMOUNT										19.00

Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Gaal	Func	Obj	ABA num	Account num	Sit	BDR	DD	TRMPS	EE	ES	E-Term	F-Extrf	Liq Amt	Net Amount
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000209/00		GOLD STAR FOODS																						
PO-000415	06/05/2019	2778452-APRIL BOX FEES			3	13-5310-0-0000-3700-5890-000-0000-000000	NN	P														0.00	1.80	
TOTAL PAYMENT AMOUNT																						1.80	1.80	

000162/00		GRAINGER																						
PO-000409	05/31/2019	9192314756			1	01-8150-0-0000-8100-4300-000-0000-000000	NN	P														0.00	11.04	
TOTAL PAYMENT AMOUNT																						11.04	11.04	

000061/00		GUY RENTS INC																						
190392	PO-019462	06/01/2019	CLOSE BAL		1	01-8150-0-0000-8100-4300-000-0000-000000	NN	C														250.07	0.00	
TOTAL PAYMENT AMOUNT																						0.00	0.00	

002006/00		HAMILTON UNIFIED SCHOOL DIST																						
190261	PO-019337	05/03/2019	CLOSE PER DH		1	01-0801-0-1110-1000-5890-000-521-00000	NN	C														100.00	0.00	
TOTAL PAYMENT AMOUNT																						0.00	0.00	

000414/00		HERFF JONES LLC																						
190076	PO-019160	05/22/2019	971705-SEALS VAL & SAL		1	01-0000-0-1110-1000-4300-100-000-00000	NN	P														9.06	9.06	
190076	PO-019160	04/26/2019	960441-DIP COVERS		1	01-0000-0-1110-1000-4300-100-000-00000	NN	P														159.00	684.29	
190076	PO-019160	04/01/2019	952482-DIPLOMAS		2	01-0000-0-3200-1000-4300-000-000-00000	NN	P														0.00	21.60	
190076	PO-019160	04/01/2019	950906-DIPLOMA COVER		2	01-0000-0-3200-1000-4300-000-000-00000	NN	P														0.00	21.20	
TOTAL PAYMENT AMOUNT																						736.15	736.15	

000070/00		HOUGHTON MIFFLIN CO																						
190077	PO-019171	06/01/2019	CLOSE BAL		2	01-1400-0-1110-1000-4200-000-000-00000	NN	C														1,109.90	0.00	
TOTAL PAYMENT AMOUNT																						0.00	0.00	

000801/00		HUNT & SONS INC																						
PO-000400	05/27/2019	60627			1	01-0000-0-0000-3600-4392-000-000-00000	NN	P														0.00	2,153.60	
TOTAL PAYMENT AMOUNT																						2,153.60	2,153.60	

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num 79MPS EE ES E-Term E-ExtRef
 Req Reference Date Id Res Y Goal Func Obj Sit Bdr DD Ldg Amt Net Amount
 000764 (CONTINUED)

PO-000425 06/03/2019 198972 5 13-5320-0-0000-3700-4300-000-049-00000 NN P 0.00 15.54
 PO-000425 06/03/2019 198972 6 13-5320-0-0000-3700-4700-000-049-00000 NN P 0.00 395.23
 TOTAL PAYMENT AMOUNT 1,890.48 * 1,890.48

000211/00 DEMCO SUPPLY CO
 190507 PO-019580 05/28/2019 6622367 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 168.92 168.92
 TOTAL PAYMENT AMOUNT 168.92 * 168.92

001042/00 EDUCATIONAL FACILITIES PROGRAM 050597395
 190051 PO-019134 06/03/2019 USD-2018 BOND 011 1 01-0000-0-0000-7110-5890-000-000-00000 NY P 3,120.00 3,120.00
 190051 PO-019134 05/03/2019 USD-2018 BOND-010 1 01-0000-0-0000-7110-5890-000-000-00000 NY P 2,640.00 2,640.00
 TOTAL PAYMENT AMOUNT 5,760.00 * 5,760.00

001279/00 ERIN JOHNSON
 PY-000145 05/30/2019 4th QTR MILEAGE APRIL-JUNE 01-0000-0-1110-1000-5200-100-006-00000 NN 276.66 276.66
 TOTAL PAYMENT AMOUNT 276.66 * 276.66

000460/00 FLORA FRESH
 190203 PO-019265 06/01/2019 CLOSE BAL 2 01-0350-0-6000-1000-4300-000-052-00000 NN C 594.41 0.00
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

000201/00 FOLLETT SCHOOL SOLUTIONS INC
 190056 PO-019137 06/01/2019 CLOSE BAL 1 01-6300-0-1110-1000-4200-000-000-00000 NN C 269.21 0.00
 190503 PO-019575 05/29/2019 458827 1 01-4126-0-1110-1000-4200-000-000-00000 NN P 645.96 645.96
 190506 PO-019579 05/29/2019 458914 1 01-0000-0-1110-1000-4300-800-000-00000 NN P 622.80 622.80
 TOTAL PAYMENT AMOUNT 1,268.76 * 1,268.76

000320/00 GERLINGER STEEL & SUPPLY CO
 190140 PO-019205 06/01/2019 CLOSE BAL 1 01-7338-0-1110-1000-4300-000-052-00000 NN C 3.92 0.00
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS BE ES E-Term E-ExtRef
 Req Reference Date

000234/00 CAROLINA BIOLOGICAL SPLY CO
 190477 PO-019573 05/30/2019 50708088 RI 1 01-0000-0-1110-1000-4300-100-000-00000 NN F 59.01 59.01

020204/00 CHICO PRINTING
 TOTAL PAYMENT AMOUNT 59.01 * 59.01

190046 PO-019120 06/04/2019 24185-GRAD PRGMS 2 01-0000-0-1110-1000-4300-100-000-00000 NN P 511.58 511.58

000158/00 CORNING LUMBER CO INC
 TOTAL PAYMENT AMOUNT 511.58 * 511.58

190174 PO-019250 06/01/2019 CLOSE BAL 1 01-0350-0-6000-1000-4300-000-053-00000 NN C 536.25 0.00

001470/00 CRIS OSEGUERA
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

PV-000152 06/12/2019 MAY-JUNE MILEAGE 01-0000-0-1110-1000-5200-100-006-00000 NN
 PV-000152 06/12/2019 MAY-JUNE MILEAGE 01-0000-0-0000-2700-5200-000-000-00000 NN
 TOTAL PAYMENT AMOUNT 202.25 * 202.25

000762/00 CRYSTAL CREAMERY
 PO-000445 04/29/2019 MAY 17472636 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 445.82
 PO-000445 04/29/2019 MAY 17472634 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 80.44
 PO-000445 05/02/2019 MAY 17472635 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 276.48
 PO-000445 05/06/2019 MAY 17489676 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 414.72
 PO-000445 05/06/2019 MAY 17489677 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 123.36
 PO-000445 05/09/2019 MAY 17489682 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 332.04
 PO-000445 05/13/2019 MAY 17498654 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 95.36
 PO-000445 05/13/2019 MAY 17498631 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 414.72
 PO-000445 05/16/2019 MAY 17498653 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 208.68
 PO-000445 05/20/2019 MAY 17517314 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 249.36
 PO-000445 05/23/2019 MAY 17517315 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 249.36
 TOTAL PAYMENT AMOUNT 2,890.34 * 2,890.34

000764/00 DANIELSON CO
 PO-000425 06/03/2019 198948 1 13-5310-0-0000-3700-4300-000-000-00000 NN P 0.00 31.08
 PO-000425 06/03/2019 198972 1 13-5310-0-0000-3700-4300-000-000-00000 NN P 0.00 99.15
 PO-000425 06/03/2019 198972 2 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 461.70
 PO-000425 06/03/2019 198948 2 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00 887.78

Vendor/Addr	Rem: t name	Description	Tax ID num	Deposit type	ABA num	Account num	TrmPS	SE ES	E-Term	E-ExtrRef
Req Reference	Date			Pd Res	Y	Goal Func Obj	Sit BDR DD	Ldg Amt	Net Amount	

001391/00	ABSOLUTE HEATING & AIR INC		510664349							
PV-000433	05/31/2019	7840052919		1	01-8150-0-0000-8100-5630-000-000-00000	NN	P	0.00	128.00	128.00
TOTAL PAYMENT AMOUNT										
128.00 *										

000617/00	ANDREW MARTIN									
PV-000141	04/29/2019	CATA CONF MEALS								
TOTAL PAYMENT AMOUNT										
114.00 *										

000695/00	AP EXAMS									
190515	PO-019596	06/03/2019	SCHOOL#031125-AP TEST FEES	1	01-1100-0-1110-1000-5890-000-000-00000	NN	F	3,136.00	3,136.00	3,136.00
TOTAL PAYMENT AMOUNT										
3,136.00 *										

000253/00	APPEAL-DEMOCRAT		462220622							
CM-000026	05/31/2019	ADJ TO BAL-CREDIT								
PO-000441	05/31/2019	237822-CHILD NUTR ASST		1	01-0000-0-0000-2700-5990-000-000-00000	NY	P	0.00	130.63	130.63
PO-000441	05/31/2019	237824-YARD DUTY SUP		1	01-0000-0-0000-2700-5990-000-000-00000	NY	P	0.00	139.99	139.99
PO-000441	05/31/2019	237842-D:ST UNIV MAINT		1	01-0000-0-0000-2700-5990-000-000-00000	NY	P	0.00	134.63	134.63
TOTAL PAYMENT AMOUNT										
404.99 *										

001323/00	BERNICE DE LA CRUZ									
PV-000148	04/29/2019	MAY-JUNE MILEAGE								
TOTAL PAYMENT AMOUNT										
14.50 *										

000053/00	CALIFORNIA WATER SERVICE CO									
PO-000422	05/31/2019	JUNE 4141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	51.63	51.63
PO-000422	05/31/2019	JUNE 0665843652		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	741.52	741.52
PO-000422	05/24/2019	JUNE 4328876467		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	328.55	328.55
PO-000422	05/24/2019	JUNE 6314177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	197.29	197.29
PO-000422	05/24/2019	JUNE 3624177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	12.33	12.33
PO-000422	05/28/2019	JUNE 7314177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	1,333.09	1,333.09
PO-000422	05/31/2019	JUNE 3141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	51.63	51.63
TOTAL PAYMENT AMOUNT										
2,714.04 *										

Vendor/Addr Remit name Description Tax ID num Deposit type Pd Rea Y Goal Func Obj ABA num Account num T9MPS EE ES E-Term E-RetRef
 Reg Reference Date Description
 001382/00 U S BANK CORPORATE

Vendor/Addr	Reg Reference	Date	Description	Tax ID num	Deposit type	Pd Rea	Y	Goal	Func	Obj	ABA num	Account num	T9MPS	EE	ES	E-Term	E-RetRef		
190003	PO-000447	05/30/2019	CRAIGS LIST CLASS ADS	1	01-0000-0-0000-2700-5990-000-000-00000	NN	P											45.00	45.00
190071	PO-019155	05/30/2019	CT SUPPLIES/MTGS	2	01-0000-0-0000-2700-4300-000-000-00000	NN	P											0.00	271.24
190100	PO-019181	05/30/2019	CD TACKBOARD	1	01-0801-0-1110-1000-4300-000-532-00000	NN	F											80.85	65.52
190157	PO-019222	05/30/2019	AIG TRAVEL	1	01-7010-0-3800-1000-5200-000-000-00000	NN	P											694.68	694.68
190183	PO-019269	05/30/2019	APPT SUPPLIES	1	01-3010-0-1110-1000-4300-000-000-00000	NN	P											114.20	114.20
190425	PO-019498	05/30/2019	TABLE CLOTH CLEANING	1	01-0000-0-1110-1000-4300-100-000-00000	NN	F											207.00	220.00
190451	PO-019523	05/30/2019	ELIAB STUDENT JACKETS	1	01-0801-0-1110-1000-4300-000-521-00000	YN	F											250.00	228.35
190453	PO-019525	05/30/2019	LAPTOP CASE/MOUSE	1	01-9150-0-0000-2420-4300-000-000-00000	YN	F											44.57	44.57
190453	PO-019525	05/30/2019	LAPTOP CASE/MOUSE	1	01-9150-0-0000-2420-4300-000-000-00000	NN	F											57.06	57.06
190454	PO-019526	05/30/2019	PE SUPPLIES	1	01-0000-0-1110-1000-4300-100-000-00000	YN	F											135.94	127.98
190424	PO-019527	05/30/2019	DEBATE CLUB SUPPLIES	1	01-0000-0-1110-1000-4300-100-000-00000	YN	P											0.00	27.01
190424	PO-019527	05/30/2019	DEBATE CLUB SUPPLIES	1	01-0000-0-1110-1000-4300-100-000-00000	NN	F											0.00	33.22
190474	PO-019545	05/30/2019	LEADERSHIP ADMIN BOOKS	1	01-4035-0-1110-1000-4300-000-000-00000	NN	P											86.75	86.75
190490	PO-019559	05/30/2019	N HERFFLEY SUPPLIES	1	01-0000-0-1110-1000-4300-800-000-00000	YN	P											0.00	38.56
190490	PO-019559	05/30/2019	N HERFFLEY SUPPLIES	2	01-3010-0-1110-1000-4300-000-000-00000	NN	F											0.00	97.86
190490	PO-019559	05/30/2019	N HERFFLEY SUPPLIES	3	01-0001-0-1110-1000-4300-000-000-00000	NN	P											0.00	160.87
190490	PO-019559	05/30/2019	N HERFFLEY SUPPLIES	1	01-0000-0-1110-1000-4300-800-000-00000	NN	F											0.00	29.19
190513	PO-019588	05/30/2019	MAINT DEPT SUPPLIES	1	01-8150-0-0000-8100-4300-000-000-00000	NN	F											101.60	101.60
	PV-000144	05/30/2019	MAY 4246 0445 5562 8555		01-0000-0-0000-8100-4392-000-000-00000	NN													715.82
	PV-000144	05/30/2019	MAY 4246 0445 5562 8555		01-0000-0-0000-7110-4300-000-000-00000	NN													55.75
	PV-000144	05/30/2019	MAY 4246 0445 5562 8555		01-0000-0-1110-1000-4300-000-000-00000	NN													278.83
	PV-000144	05/30/2019	MAY 4246 0445 5562 8555		01-8150-0-0000-8100-5200-000-000-00000	NN													108.28
			TOTAL PAYMENT AMOUNT																3,602.34
			TOTAL USE TAX AMOUNT																33.83
			TOTAL BATCH PAYMENT																18,851.92
			TOTAL USE TAX AMOUNT																33.83
			TOTAL DISTRICT PAYMENT																18,851.92
			TOTAL USE TAX AMOUNT																33.83
			TOTAL FOR ALL DISTRICTS:																18,851.92
			TOTAL USE TAX AMOUNT																33.83

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

Printed: 06/03/2019 15:37:24

Prepared By: *Chris Barber* 6/3/19
 Authenticated By: _____ Date: _____

Vendor/Addr Remit: name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Reg Reference Date ----- Ed Res Y Goal Func Obj Sit Bdr DD T9MPS Liq Amt Net Amount
 000027/00 ORLAND HARDWARE

PO-000417	05/10/2019	397580	1	01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	68.09	
PO-000417	05/16/2019	398266	1	01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	42.52	
PO-000417	05/24/2019	399030	1	01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	43.49	
190136	PO-019200	04/30/2019	396454	2	01-0350-0-6000-1000-4300-000-052-00000	NN P	0.00	66.57
190136	PO-019200	05/10/2019	397627	2	01-0350-0-6000-1000-4300-000-052-00000	NN P	0.00	103.50
190136	PO-019200	05/13/2019	397839	2	01-0350-0-6000-1000-4300-000-052-00000	NN P	0.00	141.86
190136	PO-019200	05/20/2019	398568	2	01-0350-0-6000-1000-4300-000-052-00000	NN P	0.00	17.92
190136	PO-019200	04/30/2019	396461	1	01-0350-0-6000-1000-4300-000-053-00000	NN P	0.00	18.34
190136	PO-019200	05/08/2019	397324	1	01-0350-0-6000-1000-4300-000-053-00000	NN P	0.00	58.16
190136	PO-019200	05/06/2019	397099	3	01-7010-0-3800-1000-4300-000-000-00000	NN P	0.00	28.09
TOTAL PAYMENT AMOUNT							586.54	586.54

000335/00	PEARSON EDUCATION							
190478	PO-019547	05/15/2019	4025801228	1	01-1100-0-1110-1000-4300-000-000-00000	NN F	89.96	89.96
TOTAL PAYMENT AMOUNT							89.96	89.96

000763/00	PRO PACIFIC FRESH							
PO-000407	05/28/2019	6696164	1	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	572.91	
PO-000407	05/28/2019	6696166	1	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	48.08	
PO-000407	05/28/2019	6696042	5	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	672.05	
PO-000407	05/28/2019	6696042	5	13-5320-0-0000-3700-4700-000-049-00000	NN P	0.00	198.25	
TOTAL PAYMENT AMOUNT							1,491.29	1,491.29

000134/00	QUILL CORPORATION							
190481	PO-019550	05/15/2019	7357054	1	01-0000-0-1110-1000-4300-800-000-00000	NN P	13.34	13.34
190484	PO-019553	05/14/2019	7321214	1	01-1100-0-1110-1000-4300-000-000-00000	NN P	60.49	60.49
190484	PO-019553	05/14/2019	7350432	1	01-1100-0-1110-1000-4300-000-000-00000	NN F	2,485.80	2,485.80
TOTAL PAYMENT AMOUNT							2,559.63	2,559.63

001510/00	RAY MORGAN COMPANY							
PO-000413	05/20/2019	DIST JUNE 2539351	1	01-0000-0-0000-2700-5620-000-000-00000	NN P	0.00	529.83	
PO-000413	05/20/2019	HS JUNE 2539351	2	01-0000-0-1110-1000-5620-100-000-00000	NN P	0.00	1,371.09	
PO-000413	05/20/2019	ELEM JUNE 2539351	3	01-0000-0-1110-1000-5620-800-000-00000	NN P	0.00	1,838.23	
PO-000413	05/20/2019	ELIAB JUNE 2539351	4	01-0000-0-3200-1000-5620-000-000-00000	NN P	0.00	193.31	
PO-000413	05/20/2019	ADULT ED JUNE 2539351	5	11-6391-0-4110-1000-5620-000-000-00000	NN P	0.00	149.20	
PO-000413	05/20/2019	PRESCH JUNE 2539351	6	12-6105-0-1110-1000-5620-000-000-00000	NN P	0.00	193.30	
TOTAL PAYMENT AMOUNT							4,274.96	4,274.96

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Ldg Amt Net Amount

000414/00 HERFF JONES LLC
 190076 PO-019160 04/02/2019 952812 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 10.32 10.32
 190076 PO-019160 04/01/2019 446728 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 61.10 61.10
 TOTAL PAYMENT AMOUNT 71.42 *

000072/00 HILLYARD INC
 PO-000412 05/22/2019 603443010 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 0.00 48.72
 PO-000412 05/22/2019 603443009 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 0.00 726.95
 PO-000412 04/19/2019 603404126 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 0.00 8.03
 TOTAL PAYMENT AMOUNT 783.70 *

000723/00 JIMMY'S CUSTOM TROPHIES
 190082 PO-019165 05/20/2019 29562 1 01-0000-0-1110-1000-4300-100-000-00000 NN P 80.11 80.11
 TOTAL PAYMENT AMOUNT 80.11 *

000640/00 KRISTEN HAMMAN
 PV-000143 05/24/2019 5/20 & 5/22 mileage 01-0000-0-0000-7300-5200-000-000-00000 NN 110.20 110.20
 TOTAL PAYMENT AMOUNT 110.20 *

000592/00 MISSION UNIFORM & LINEN
 PO-000405 05/30/2019 510000381 1 13-5310-0-0000-3700-4300-000-000-00000 NN P 0.00 78.00
 PO-000405 05/30/2019 510000380 1 13-5310-0-0000-3700-4300-000-000-00000 NN P 0.00 46.43
 TOTAL PAYMENT AMOUNT 124.43 *

001059/00 NORCAL FOOD EQUIPMENT INC
 PO-000419 05/16/2019 RA523101 1 13-5310-0-0000-3700-5630-000-000-00000 NN P 0.00 492.93
 TOTAL PAYMENT AMOUNT 492.93 *

000309/00 OFFICE DEPOT INC
 CM-000023 05/15/2019 316864700001 01-0000-0-1110-1000-4300-800-000-00000 NN 0.00 -4.01
 190489 PO-019558 05/17/2019 316860768001 2 01-0000-0-1110-1000-4300-800-000-00000 NN F 0.00 7.51
 TOTAL PAYMENT AMOUNT 3.50 *

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

000134/00 QUILL CORPORATION
 CM-000021 03/18/2019 RET ID#7183093 01-0000-0-1110-1000-4300-100-000-00000 NN
 CM-000022 05/14/2019 7313759-RET 19-546 01-0000-0-1110-1000-4300-100-000-00000 NN
 PO-019115 05/09/2019 7248464 2 01-0000-0-0000-2700-4300-000-000-00000 NN P
 190022 PO-019115 05/10/2019 7258458 2 01-0000-0-0000-2700-4300-000-000-00000 NN P
 190440 PO-019546 05/13/2019 7313759 1 01-0000-0-1110-1000-4300-100-000-00000 NN F
 190483 PO-019552 05/14/2019 7322223 1 01-0000-0-1110-1000-4300-800-000-00000 NN F
 190488 PO-019557 05/14/2019 7350869 1 01-0000-0-1110-1000-4300-800-000-00000 NN F
 TOTAL PAYMENT AMOUNT 473.85 *

000137/00 SCHOOL SERVICES OF CALIF INC
 PO-000426 05/01/2019 MAY 0120556-IN 1 01-0000-0-1110-1000-5890-000-000-00000 NN P
 TOTAL PAYMENT AMOUNT 275.00 * 0.00 275.00

000654/00 WALMART
 190189 PO-019258 05/01/2019 ZAMERANO MAA 2 01-0801-0-1110-1000-4300-000-521-00000 NN F
 TOTAL PAYMENT AMOUNT 557.08 * 557.08 557.08

000377/00 WASTE MANAGEMENT
 PO-000402 05/01/2019 MAY ELEM MAINT 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 PO-000402 05/01/2019 MAY HS MAINT 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 PO-000402 05/01/2019 MAY HS CAFE 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 PO-000402 05/01/2019 MAY ELEM CAFE 1 01-0000-0-0000-8100-5590-000-000-00000 NN P
 TOTAL PAYMENT AMOUNT 1,874.46 * 0.00 1,874.46

TOTAL BATCH PAYMENT 30,991.24 *** 0.00 30,991.24
 TOTAL USE TAX AMOUNT 4.20

TOTAL DISTRICT PAYMENT 30,991.24 **** 0.00 30,991.24
 TOTAL USE TAX AMOUNT 4.20

TOTAL FOR ALL DISTRICTS: 30,991.24 ***** 0.00 30,991.24
 TOTAL USE TAX AMOUNT 4.20

Number of checks to be printed: 22, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be skipped.
 Printed: 05/24/2019 14:00:09

Prepared by *Christina* 5/22/19
 Approved by _____ Date _____

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal Func Obj	ABA num	Account num	TRMPS	Liq Amt	Net Amount
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001488/00	CONTINENTAL ATHLETIC SUPPLY											
190407	PO-019481	03/18/2019	0096303-IN								193.65	188.39
TOTAL PAYMENT AMOUNT											188.39	188.39

000764/00	DANIELSON CO											
PO-000425	05/20/2019	198029									0.00	53.66
PO-000425	05/20/2019	198029									0.00	240.73
PO-000425	05/20/2019	198029									0.00	104.11
PO-000425	05/20/2019	198013									0.00	51.77
PO-000425	05/20/2019	198013									0.00	1,257.78
PO-000425	05/20/2019	198029									0.00	911.61
TOTAL PAYMENT AMOUNT											2,619.66	2,619.66

001024/00	DISCOUNT SCHOOL SUPPLY											
190487	PO-019556	05/14/2019	W36100940101								102.41	91.69
TOTAL PAYMENT AMOUNT											91.69	91.69

000601/00	DM PEARSON CONSULTING LLC											
190340	PO-019412	04/05/2019	1-SUPER SEARCH CONSULTANT								6,000.00	5,000.00
TOTAL PAYMENT AMOUNT											5,000.00	5,000.00

000460/00	FLORA FRESH											
190203	PO-019265	05/13/2019	CLOSE NEW BALA								27.70	0.00
190203	PO-019265	05/06/2019	00881244								433.29	433.29
TOTAL PAYMENT AMOUNT											433.29	433.29

001198/00	FLORAL RESOURCES											
190211	PO-019275	05/13/2019	CLOSE BAL TO FLORA FRESH								1,000.00	0.00
TOTAL PAYMENT AMOUNT											0.00	0.00

000162/00	GRAINGER											
PO-000409	05/14/2019	9175477174									0.00	165.13
TOTAL PAYMENT AMOUNT											165.13	165.13

Vendor/Addr Rent name Description Tax ID num Deposit type ABA num Account num
 Req Reference Date Pd Res Y Goal Func Obj Sit Bdr DD TRMPS Ldg Amt Net Amount
 001075/00 AT&T

PO-000403 05/12/2019 13024459
 TOTAL PAYMENT AMOUNT 35.01 * 0.00 35.01

001008/00 BILL TAYLOR 530622500

190498 PO-019566 05/05/2019 725019
 TOTAL PAYMENT AMOUNT 240.00 * 240.00 240.00

000446/00 BOE'S PLUMBING CO 680257931

190494 PO-019564 04/27/2019 BACKFLOW TESTS
 TOTAL PAYMENT AMOUNT 245.00 * 245.00 245.00

000797/00 CALIFORNIA APPRAISALS 680173063

190497 PO-019567 05/14/2019 19D-06
 TOTAL PAYMENT AMOUNT 4,000.00 * 4,000.00 4,000.00

000754/00 CLASSIC GOLF CAR INC

190395 PO-019464 05/01/2019 6051
 TOTAL PAYMENT AMOUNT 74.86 * 74.86 74.86

000642/00 CLAUDIA RODRIGUEZ-MOJICA PHD 567751205

190115 PO-019231 05/20/2019 NOV-MAY TRAININGS 1 01-4126-0-1110-1000-5890-000-000-00000 NY F 9,956.58 9,991.48
 190115 PO-019231 05/20/2019 NOV-MAY TRAININGS 2 01-0001-0-1110-1000-5890-000-000-00000 NY F 749.42 714.52
 TOTAL PAYMENT AMOUNT 10,706.00 * 10,706.00

001237/00 COMER'S PRINT SHOP

190067 PO-019150 05/20/2019 J POWELL BUS CARDS 1 01-0000-0-0000-2700-4300-000-000-00000 NN P 67.66 * 67.66
 TOTAL PAYMENT AMOUNT 67.66 * 67.66

APY250 1.00.05

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

05/15/19 PAGE 6

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 05/15/2019

BATCH: 0057 05/14/19

WARRANT VENDOR/ADDR NAME (REMIT)
REQ# REFERENCE IN Fd Res Y Goal Func Obj Slt Bdr DD
40299807 001225/ MATT STEELE
9 KEYSTONE CT
CHICO, CA 95973

PV-000142 01-00000-0-0000-9201-000-000-00000 RE-PLACE PAYROLL CK
WARRANT TOTAL

DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
*** BATCH TOTALS ***				
TOTAL NUMBER OF CHECKS:	1		TOTAL AMOUNT OF CHECKS:	\$2,148.31*
TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	1		TOTAL AMOUNT:	\$2,148.31*
*** DISTRICT TOTALS ***				
TOTAL NUMBER OF CHECKS:	21		TOTAL AMOUNT OF CHECKS:	\$24,968.59*
TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	21		TOTAL AMOUNT:	\$24,968.59*

* No prelist - check done @ GCDE
parkh.

Prepared by	<i>Kirsten Hammer</i>	Date	<i>6/20/19</i>
Authorized by		Date	

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

000008/00 CALIFORNIA'S VALUED TRUST H/W
 PO-000444 05/17/2019 JUNE 2019 1 01-0000-0-0000-0000-9571-000-000-00000 NN P 0.00 30,401.22
 PO-000444 05/17/2019 JUNE 2019 2 01-0000-0-0000-0000-9572-000-000-00000 NN P 0.00 65,458.92
 PO-000444 05/17/2019 JUNE 2019 3 01-0000-0-0000-0000-9573-000-000-00000 NN P 0.00 3,717.71
 TOTAL PAYMENT AMOUNT 99,577.85 * 99,577.85

000584/00 STANDARD
 PO-000408 04/19/2019 MAY CES03202 DIV3000 1 01-0000-0-0000-0000-9573-000-000-00000 NN P 0.00 340.08
 TOTAL PAYMENT AMOUNT 340.08 *

TOTAL BATCH PAYMENT 99,917.93 *** 0.00 99,917.93
 TOTAL DISTRICT PAYMENT 99,917.93 **** 0.00 99,917.93
 TOTAL FOR ALL DISTRICTS: 99,917.93 ***** 0.00 99,917.93

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

Prepared by Western Hamman 5/20/19 Date
 Authorized by _____ Date

012 HAMILTON UNIFIED SCHOOL DIST. J92512
BATCH 55: JUNE 24 2019

ACCOUNTS PAYABLE PRELIST
BATCH: 0055 BATCH 55, MAY 22 2019

APY500 L.00.12 05/17/19 12:48 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BDR	DD	TRMPS	Liq Amt	Net Amount
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000743/00 WEST COASTR PAPER

PO-000429 03/07/2019 11113951
TOTAL PAYMENT AMOUNT 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 0.00 69.10
69.10 *

TOTAL BATCH PAYMENT	21,323.68 ***	0.00	21,323.68
TOTAL DISTRICT PAYMENT	21,323.68 ****	0.00	21,323.68
TOTAL FOR ALL DISTRICTS:	21,323.68 ****	0.00	21,323.68

Number of checks to be printed: 16, not counting voids due to stub overflows.
Printed: 05/17/2019 12:53:53

Prepared by	<i>Christina Peterson</i>	Date	5/17/19
Reviewed by		Date	

Vendor/Addr	Rem: t name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal Func Obj	ABA num	Account num	TRMPS	Liq Amt	Net Amount
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000850/00	PLANNINGWORKS INC		952975827									
190442	PO-019514	04/30/2019	68705	1	01-0000-0-0000-7110-5890-000-000-00000						1,485.00	1,485.00
190443	PO-019515	04/30/2019	68706	1	01-0000-0-0000-7110-5890-000-000-00000						1,402.50	1,402.50
TOTAL PAYMENT AMOUNT											2,887.50	2,887.50

000763/00	PACIFIC FRESH											
PO-000407	05/06/2019	6689302		1	13-5310-0-0000-3700-4700-000-000-00000						0.00	507.11
PO-000407	05/13/2019	6691644		1	13-5310-0-0000-3700-4700-000-000-00000						0.00	455.84
PO-000407	05/13/2019	6691505		1	13-5310-0-0000-3700-4700-000-000-00000						0.00	976.98
PO-000407	05/06/2019	6689309		1	13-5310-0-0000-3700-4700-000-000-00000						0.00	893.49
PO-000407	05/06/2019	6689309		5	13-5320-0-0000-3700-4700-000-049-00000						0.00	235.11
PO-000407	05/13/2019	6691505		5	13-5320-0-0000-3700-4700-000-049-00000						0.00	230.82
TOTAL PAYMENT AMOUNT											3,299.35	3,299.35

000134/00	QUILL CORPORATION											
CM-000015	04/24/2019	CM# 577311; 19-531	CARTER		01-0000-0-1110-1000-4300-800-000-00000						139.91	-17.79
190022	PO-019115	05/07/2019	7176146	2	01-0000-0-0000-2700-4300-000-000-00000						80.11	139.91
190131	PO-019255	05/09/2019	7248363	2	01-0000-0-0000-2700-4300-800-000-00000						80.11	80.11
190131	PO-019255	05/09/2019	7248380	2	01-0000-0-0000-2700-4300-800-000-00000						160.86	160.86
190463	PO-019536	04/24/2019	6856167	1	01-0000-0-1110-1000-4300-800-000-00000						171.59	171.59
190465	PO-019538	04/24/2019	6856217	1	01-0000-0-1110-1000-4300-800-000-00000						49.74	49.74
190465	PO-019538	04/24/2019	6856219	1	01-0000-0-1110-1000-4300-800-000-00000						16.21	16.21
190467	PO-019540	04/24/2019	6856359	1	01-0000-0-1110-1000-4300-800-000-00000						37.69	37.69
190469	PO-019542	04/24/2019	6856406	1	11-6391-0-4110-1000-4300-000-000-00000						470.63	470.63
TOTAL PAYMENT AMOUNT											1,108.95	1,108.95

000185/00	SAVI MART SUPERMARKETS											
190209	PO-019273	04/04/2019	4064624	2	01-0801-0-1110-1000-4300-000-521-00000						86.22	86.22
190429	PO-019500	04/04/2019	4064624	1	01-0000-0-3200-1000-4300-000-000-00000						50.00	53.84
TOTAL PAYMENT AMOUNT											140.06	140.06

000315/00	UC REGENTS											
190485	PO-019554	05/16/2019	RE3; K LANGAN, M REYES	1	01-0000-0-0000-0000-9330-000-000-00000						190.00	190.00
TOTAL PAYMENT AMOUNT											190.00	190.00

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

000209/00 GOLD STAR FOODS
 PO-000415 05/13/2019 2759992 2 13-5310-0-0000-3700-4700-000-000-000000 NN P 0.00 1,992.30
 PO-000415 05/13/2019 2717875 2 13-5310-0-0000-3700-4700-000-000-000000 NN P 0.00 455.91
 PO-000415 05/13/2019 2759881 2 13-5310-0-0000-3700-4700-000-000-000000 NN P 0.00 577.91
 PO-000415 05/13/2019 2759881 4 13-5320-0-0000-3700-4700-000-049-000000 NN P 0.00 335.30
 PO-000415 05/07/2019 2758015-MAR BOX FEES 3 13-5310-0-0000-3700-5890-000-000-000000 NN P 0.00 18.00
 PO-000415 05/07/2019 2758182-Q3 STATE FEES 3 13-5310-0-0000-3700-5890-000-000-000000 NN P 0.00 32.40
 TOTAL PAYMENT AMOUNT 3,411.82 *

000162/00 GRAINGER
 PO-000409 04/30/2019 9161622890 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 0.00 16.91
 TOTAL PAYMENT AMOUNT 16.91 *

001283/00 JOHN'S TIRE & MUFFLER SERVICE 825167211
 PO-000410 05/10/2019 4398 1 01-8150-0-0000-8100-5630-000-000-000000 NY P 0.00 762.03
 TOTAL PAYMENT AMOUNT 762.03 *

000592/00 MISSION UNIFORM & LINEN
 PO-000405 04/04/2019 509591951 1 13-5310-0-0000-3700-4300-000-000-000000 NN P 0.00 75.50
 PO-000405 05/16/2019 509892990 1 13-5310-0-0000-3700-4300-000-000-000000 NN P 0.00 42.68
 PO-000405 05/16/2019 509892991 1 13-5310-0-0000-3700-4300-000-000-000000 NN P 0.00 73.00
 TOTAL PAYMENT AMOUNT 191.18 *

000012/00 NAPA AUTO PARTS
 CM-000016 04/30/2019 668713-CORE DEP, CM 01-8150-0-0000-8100-4300-000-000-000000 N 0.00 -29.09
 PO-000418 04/30/2019 667407 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 0.00 246.80
 TOTAL PAYMENT AMOUNT 217.71 *

000309/00 OFFICE DEPOT INC
 190466 PO-019539 04/24/2019 306927142001 1 01-0000-0-1110-1000-4300-800-000-000000 NN P 0.00 107.24
 TOTAL PAYMENT AMOUNT 107.24 *

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal Func	Obj	ABA num	Sit	Bdr	DD	Account num	TRMPS	Liq Amt	Net Amount
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000253/00	APP3AL-DEMOCRAT		462220622													
PO-000441	04/11/2019	CELLD NUT LEAD 3/13-4/3		1	01-0000-0-0000-2700-5990-000-000-00000										0.00	117.27
PO-000441	04/11/2019	CELLD NUT ASST 3/13-4/3		1	01-0000-0-0000-2700-5990-000-000-00000										0.00	125.95
PO-000441	04/11/2019	DIST UNI MAINT 3/20-4/10		1	01-0000-0-0000-2700-5990-000-000-00000										0.00	109.63
TOTAL PAYMENT AMOUNT 352.85 *																

001075/00	AT&T															
PO-000403	05/12/2019			1	01-0000-0-0000-2700-5990-000-000-00000										0.00	95.10
TOTAL PAYMENT AMOUNT 95.10 *																

000762/00	CRYSTAL CREAMERY															
PO-000445	04/11/2019	APRIL 384552		2	13-5320-0-0000-3700-4700-000-049-00000	NN	P								0.00	135.36
PO-000445	03/25/2019	APRIL 384523		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	245.69
PO-000445	03/28/2019	APRIL 384528		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	310.34
PO-000445	03/28/2019	APRIL 384533		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	106.88
PO-000445	04/01/2019	APRIL 384534		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	271.69
PO-000445	04/01/2019	APRIL 384539		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	106.88
PO-000445	04/04/2019	APRIL 384541		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	270.60
PO-000445	04/08/2019	APRIL 384551		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	79.96
PO-000445	04/08/2019	APRIL 384545		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	257.48
PO-000445	04/15/2019	APRIL 384555		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	189.31
PO-000445	04/18/2019	APRIL 384556		1	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	135.36
TOTAL PAYMENT AMOUNT 2,109.55 *																

000764/00	DANIELSON CO															
PO-000425	05/06/2019	156696		1	13-5310-0-0000-3700-4300-000-000-00000	NN	P								0.00	56.92
PO-000425	05/13/2019	157344		1	13-5310-0-0000-3700-4300-000-000-00000	NN	P								0.00	134.83
PO-000425	05/13/2019	157359		1	13-5310-0-0000-3700-4300-000-000-00000	NN	P								0.00	147.52
PO-000425	05/06/2019	156740		1	13-5310-0-0000-3700-4300-000-000-00000	NN	P								0.00	208.32
PO-000425	05/06/2019	156740		2	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	1,422.62
PO-000425	05/13/2019	157359		2	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	734.43
PO-000425	05/13/2019	157344		2	13-5310-0-0000-3700-4700-000-000-00000	NN	P								0.00	1,480.66
PO-000425	05/06/2019	156696		5	13-5320-0-0000-3700-4300-000-049-00000	NN	P								0.00	38.12
PO-000425	05/06/2019	156740		5	13-5320-0-0000-3700-4300-000-049-00000	NN	P								0.00	53.66
PO-000425	05/13/2019	157359		6	13-5320-0-0000-3700-4700-000-049-00000	NN	P								0.00	271.88
PO-000425	05/13/2019	157359		6	13-5320-0-0000-3700-4700-000-049-00000	NN	P								0.00	390.89
PO-000425	05/06/2019	156740		6	13-5320-0-0000-3700-4700-000-049-00000	NN	P								0.00	390.89
TOTAL PAYMENT AMOUNT 6,364.33 *																

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
Minutes
Hamilton High School Library
Thursday, May 23, 2019**

4:20 p.m. Public session for purposes of opening the meeting only.
4:20 p.m. Closed session to discuss closed session items listed below.
5:00 p.m. Reconvene to open session no earlier than 5:00 p.m.

1.0 OPENING BUSINESS:

Call to order and roll call

_____ Gabriel Leal, President
_____ Genaro Reyes

_____ Hubert "Wendall" Lower, Clerk
_____ Ray Odom

_____ 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. (Closed Session began at 4:20 PM)

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

Report out action taken in closed session.

Report out by President Gabriel Leal: The Board approved the employment contract of a classified employee, Alan Joksch. The Board gave direction to Superintendent-Elect Jeremy Powell to enter into an employment contract with Mr. Joksch.

5.0 PUBLIC SESSION/FLAG SALUTE: At 5:00 PM

6.0 ADOPT THE AGENDA: (M)

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

13.0 ACTION ITEMS:

1. Possible Appointment of a Director for Maintenance, Transportation and Operations for HUSD.
A motion was made to approve the employment of Alan Joksch and a rollcall vote was taken.
The motion was by Rod Boone and a second was by Genaro Reyes

The Rollcall vote was as follows:

Gabrial Leal YA!

Genaro Reyes YA!

Ray Odom Ya!

Rod Boone Ya!

Wendall Lower Absent!

15.0 ADJOURNMENT: Adjournment 5:10 PM

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
Minutes
Hamilton High School Library
Wednesday, June 12, 2019**

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

not present Gabriel Leal, President ✓ Hubert "Wendall" Lower, Clerk not present Rod Boone
 ✓ Genaro Reyes ✓ Ray Odom

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 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
2. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy regarding HTA and CSEA negotiations.
3. Government Code Section 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:. No action taken in closed session

5.0 PUBLIC SESSION/FLAG SALUTE: 6:05pm

6.0 ADOPT THE AGENDA: (M)

Adopt agenda with changes, adding a presentation on 8.0,2

Motion for approval by Ray Odom, seconded by Genaro Reyes

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports.
 - a. Genaro Reyes: Thank you for the opportunity to handout diplomas.
 - b. Ray Odom: Both graduations were impressive, really enjoyed them.
2. District Reports (written)- None
3. Principal and Dean of Student Reports
 - a. Kathy Thomas, Hamilton Elementary School Principal
 - i. Written
 - b. Maria Reyes, District Dean of Students
 - i. Wrapping up the year. We started with 4 seniors, only graduated one because 3 moved to other schools or programs.
 - ii. HHS Summer school has started at Ella Barkley, 20 attending so far, but expecting more

- iii. Getting ready for new year, new curriculum and with the staff that will be teaching overthere.
- c. Cris Oseguera, Hamilton High School Principal
 - i. Awards night was May 29th, Mr. Boone attended all evening. Evening was a bit longer due to the fact that 50 Graduates were recognized, along with other students by their teachers.
 - ii. Senior trip went well, about 65 graduates attended.
 - iii. Graduation was June 7th, and Sober Grad following that night. All but one graduate attended.
 - iv. HHS Summer School has started, about 40 on the roll.
 - v. Will be attending Fundraiser at Rolling Hills, amphitheater, on Sunday.
 - vi. Rigo Sanchez Football Camp is June 22nd, 10am-2pm. It is full.
 - vii. 262 students expected for next year.
 - viii. 2020-2021 expected to get 75 freshman.
 - ix. Thank you everyone for a successful year. Especial thanks to Andy Martin for having a safe year in the Ag Department, safety of our students is our main priority.
- 4. Superintendent Report by Charles Tracy: Thank you to both schools for all work done on the graduation ceremonies, thank you Genaro for all the for all the work you did in set up for both nights.
 - a. Upcoming School Board Meetings:
 - i. Wednesday, June 26, 2019 (LCAP/Budget Approval): swear in new superintendent.
 - ii. At this meeting, the new Superintendent will be sworn in.

8.0 PRESENTATIONS:

- 1. Japan Trip Report: Not given
- 2. Presentation: Leslie Anderson was presented with a gift from the board for her retirement (a kitchen timer)

9.0 CORRESPONDENCE:

- 1. None

10.0 INFORMATIONAL ITEMS:

- 1. none

11.0 DISCUSSION ITEMS:

- 1. Public Hearing LCAP: Local Control Accountability Plan (LCAP) Budget Overview for Parents and Local Control Accountability Plan & Annual Update. (PP m1-149) Mrs. Anderson
 - a. Leslie Anderson presented the LCAP goals and actions of the plan. The board and public has been given time to comment. See presentation
 - i. Public Comment: Froylan Mendoza added: RFEP scores are higher, ELA lower, something everyone should revisit. Leslie: ELD should be for all kids not just for Second Language learners.
 - ii. Lower: Action steps goal 1 Boys and Girls Club, 5 years now, **still huge falling.....** I have been out there and the kids seems to be having fun. The people running it are doing a phenomenal job. Anderson: There is still waiting list.
 - iii. **Change on page 114 regarding percentage**
- 2. Public Hearing 2019-20 District Budget. (PP 150-192) Mrs. Holliman
 - a. Budget: Mr. Tracy gave a presentation on the budget. Public/board commented was allowed.
 - i. Ray: Mr. Soon's consulting work, can it be paid from cafeteria fund, last time you said no. Seems like this would make sense to use out of this since it is to improve the cafeteria. Tracy: Since it is for consulting services, we are not able to use this fund, but we will ask the auditors about this. They will be here June 26th and 27th.
 - ii. Pg. 162, Ray. **if its developer fees you cant move, ask chuck about this one**
 - iii. Believe it is because you have repaired every roof on district have a good sound construction, have reserves in which you can pull from. You have the bond and some capability, looking at increasing ADA, next 2 years have to be fiscally sound. Board would have to anticipate if some staff is not needed if we don't have the kids. But you have one year to plan for this.
 - iv. Froylan Mendoza: You mentioned that there is an expenditure for radio advertisement. How many does this really bring in. Tracy: About 10 to 20 student in one year, it has been worth it. the price of the ad lower than the ADA **for 3** students. Mendoza: How do you know the ads bring in kids? Tracy: General!, the parents tell us they heard our ad in the radio. We are hoping to get some High Schoolers, still have some room in the Elementary.
- 3. Public Hearing 2019-20 Education Protection Act (EPA) Spending Plan.(P-193) Mrs. Holliman

- a. Mr. Tracy presented. Allowed time for questions.
- 4. LCAP ESSA Federal Addendum (See Action Item Below) (PP 194-214) (Action Item only)
 - a. Mr. Tracy presented. Allowed time for questions.
- 5. Update board on High School Facilities Projects (Mike Cannon)(PP-215-231) Mike Cannon
 - a. Handout given: Hamilton High School Site Expansion-Permitting Satus.

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

Tom: we had a special board meeting when they hired new custodian, minutes not in packet.
 Tracy: It will be in the 26th, forgot to put them in the packet.

13.0 **ACTION ITEMS:**

- 1. LCAP ESSA Federal addendum. (See PP 194-214)

Motion for approval by Genaro Reyes, seconded by Ray Odom

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

- 2. 2019-20 Education Protection Act (EPA) Spending Plan. (See P-193)

Motion for approval by Genaro Reyes, seconded by Ray Odom

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

- 3. Contract for Services for EFP/LLC Program management services (See PP 215-231)

Motion for approval by Ray Odom, seconded by Genaro Reyes

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

- 4. HUSD/CESA Tentative Agreement (PP 232-235)

Motion for approval by Genaro Reyes, seconded by Ray Odom

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

- 5. Miniature Library Stand for Edge Water Park. (Cost not to exceed \$600.00) (P-236)

Motion for approval by Genaro Reyes with cost coming out of Adult Ed Fund, seconded by Ray Odom

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

- 6. Agriculture Career Technical Education Incentive Grant (Annual approval) (PP-237-242)

Motion for approval by Ray Odom, seconded by Genaro Reyes

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

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. Minutes for the Regular Board Meeting on May 22, 2019.
2. Interdistrict Transfers (new only; elementary students reapply annually).
 - a. Out
 - i. Hamilton Elementary School
 1. 5th (Continuing)
 2. 2nd (Continuing)
 - ii. Hamilton High School
 1. 0
 - b. In
 - i. Hamilton Elementary School
 - 1.
 - ii. Hamilton High School
 1. 3 ninth grade
 2. 2 12th Grade

3. CIF Representative for HUSD

Motion for approval by Ray Odom, seconded by Genaro Reyes

Motion Carried:3-0

Leal: not present	Odom: Aye
Reyes: Aye	Boone: not present
Lower: Aye	

15.0 **ADJOURNMENT: 7:18pm**

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
AGENDA**

**Hamilton High School Library
Wednesday, June 26, 2019**

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
_____ Genaro Reyes

_____ Hubert "Wendall" Lower, Clerk
_____ Ray Odom

_____ 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 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
2. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy regarding HTA and CSEA negotiations.
3. Government Code Section 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 Superintendent's Swearing In Cerimoney:

8.0 CORRESPONDENCE:

1. None

9.0 INFORMATIONAL ITEMS:

- 1.

10.0 DISCUSSION ITEMS:

1. None.

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

ACTION ITEMS:

1. 2019-20 LCAP: Local Control Accountability Plan (LCAP) Budget Overview for Parents and Local Control
2. 2019-20 Hamilton Unified School District Budget and Reserve for Economic Uncertainties.
3. Annual District Designees for Glenn County Office of Education, 2019-20.

4. Annual District Designees District Authority, 2019-20.
5. Declaration of Need for Fully Qualified Educators
6. Program Self-Evaluation State Preschool.
7. Johanna Clay Consulting Annual CALPADS Contract for service
8. Consolidated Application Spring Application
9. Bond/Building Fund Creation Resolution Number.....

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

1. Warrants and Expenditures.
2. Minutes for the Regular Board Meeting on June 26, 2019.
3. Interdistrict Transfers (new only; elementary students reapply annually).
 - a. Out
 - i. Hamilton Elementary School
 - 1.
 - ii. Hamilton High School
 - 1.
 - b. In
 - i. Hamilton Elementary School
 - 1.
 - ii. Hamilton High School
 - 1.
4. Personnel Actions as Presented:
 - a. New hires:
 - i.
 - b. Resignations/Retirement:
 - i.

15.0 **ADJOURNMENT:**

Hamilton High School- Home of the Braves

2019-2020 HHS SITE MASTER CALENDAR

Month	M	T	W	T	F	Days	Events
AUGUST 2019 Student Days:						06 09-12 (13) 20 21	HHS Fresh Orientation- 9am-12noon HUSD District In-service dates- (Student Non-Attendance Days) First Day of School-Full Day; Start of 1st Semester HHS Back-To-School Night- 6:00pm HHS Picture Day Grade Eligible/Ineligible Date- August 15, 2019
Stu Days 14 (14 total)	05	06	07	08	09		
	12	13	14	15	16		
	19	20	21	22	23		
	26	27	28	29	30		
SEPTEMBER 2019						02 04 06 12 19 23 30	Labor Day Holiday- No School Progress Reports Due (Teachers) Progress Reports Mailed HHS College and Scholarship Parent Info Night-6:00pm HHS Minimum Day-HHS Parent/Teacher Conferences (2-7pm) HHS/HUSD - Staff Development- (Student Non-Attendance Day)
Stu Days 19 (33 total)	02	03	04	05	06		
	09	10	11	12	13		
	16	17	18	19	20		
	23	24	25	26	27		
	30						
OCTOBER 2019						11 16 18	1st Quarter Ends 1 st Quarter Grades Due (Teachers) 1 st Quarter Report Cards Mailed 1st Quarter= 42 days Grade Eligible/Ineligible Date- October 23, 2019
Stu Days 23 (56 total)	01	02	03	04	05		
	07	08	09	10	11		
	14	15	16	17	18		
	21	22	23	24	25		
	28	29	30	31			
NOVEMBER 2019						06 08 11 25-29	Progress Reports Due (Teachers) Progress Reports Mailed Veterans Day Holiday Observed- No School Thanksgiving Break (11/25/19-11/29/19)- No School
Stu Days 15 (71 total)	04	05	06	07	08		
	11	12	13	14	15		
	18	19	20	21	22		
	25	26	27	28	29		
DECEMBER 2019						04 05 20 23-31 25 27	Winter Concert-HHS Gym-6:00pm Elementary Christmas Program HHS Gym End of 1st Semester Winter Break (12/17/18- 1/04/19)- No School 1 st Semester Grades Due (Teachers) 1 st Semester Report Cards Mailed
Stu Days 15 (86 total) (1 st Sem = 86 days)	02	03	04	05	06		
	09	10	11	12	13		
	16	17	18	19	20		
	23	24	25	26	27		
	30	31					
JANUARY 2020						01-10 13 20	Winter Break- No School School Resumes-Start of 2nd Semester Dr. Martin Luther King Day Holiday Observed-No School 2nd Quarter= 44 days Grade Eligible/Ineligible Date- January 15, 2020
Stu Days 14 (100 total)	06	07	08	09	10		
	13	14	15	16	17		
	20	21	22	23	24		
	27	28	29	30	31		
FEBRUARY 2020						05 07 10 17 20	Progress Reports Due (Teachers) Progress Reports Mailed Lincoln's Birthday Holiday- No School President's Day Holiday- No School HHS Minimum Day-HHS Parent/Teacher Conferences (2-7pm)
Stu Days 18 (118 total)	03	04	05	06	07		
	10	11	12	13	14		
	17	18	19	20	21		
	24	25	26	27	28		
MARCH 2020						13 18 20 27 26	3rd Quarter Ends 3 rd Quarter Grades Due (Teachers) Report Cards Mailed HHS/HUSD Teacher In-service (Student Non-Attendance Day) HHS Open House- 6:00pm 3rd Quarter= 42 days Grade Eligible/Ineligible Date- March 25, 2020
Stu Days 21 (139 total)	02	03	04	05	06		
	09	10	11	12	13		
	16	17	18	19	20		
	23	24	25	26	27		
	30	31					
APRIL 2020						01 08 10-17 22 24	Opening of HUSD CAASPP Testing Window Spring Concert- 6:00pm Spring Break (Good Friday Observed April 10; Easter is April 12)- No School Progress Reports Due (Teachers) Progress Reports Mailed
Stu Days 16 (155 total)	06	07	08	09	10		
	13	14	15	16	17		
	20	21	22	23	24		
	27	28	29	30			
MAY 2020						[13-15] 21 25 27	HHS Minimum Days for Glenn County Fair HHS Senior Project Presentations- 6:00pm Memorial Day Holiday-No School HHS Awards Night-7pm
Stu Days 20 (175 total)	04	05	06	07	08		
	11	12	13	14	15		
	18	19	20	21	22		
	25	26	27	28	29		
JUNE 2020						01-05 [04-05] 05 10 19 10	HHS Finals HHS/HUSD Minimum Days Last Day of School/ End of 2nd Semester/ High School Commencement at 8:00 PM 2nd Semester Grades Due (Teachers) Second Semester Report Cards Mailed 4th Quarter= 52 days HHS Summer School begins (Session: June 10-June 30, 2020)-TBD
Stu Days 5 (180 total) (2 nd Sem =94 days)	01	02	03	04	05		
	08	09	10	11	12		
	15	16	17	18	19		
	22	23	24	25	26		
	29	30					

School Starts/Ends () Staff Development- No Students School Holiday [HHS Minimum Day]

All Regular School Days - 8:10am to 3:15pm / All Minimum Days Dismissed at 12:30 p.m.

All : Minimum Days for Teacher Collaboration/Teacher Staff Development (1:05 p.m. to 3:15 p.m.; as directed)

Student Days: 180
Teacher Staff Development Days: 4
Total Days: 184

Hamilton High School
HUSD Board Report
June 26, 2019

1. HHS Completed the 2018-19 school year with 286 enrolled students. For 2019-20, we have pre-enrolled 262 students. Our attendance rate was just over 96% for the school year.
2. For 2019-20, of the 63 pre-enrolled Frosh, over 40% are from out-of-district.
3. Hamilton High School graduated 87 students with the Class of 2019 on Friday June 7, 2019. Of those, 33 received the California Golden State Seal Merit Diploma and 17 the California Seal of Biliteracy assignments for their academic efforts.
4. At Awards Night, 50 seniors received an award or recognition for their academic efforts, including Adrienne Boone as Valedictorian and Rosalinda Ramos-Hernandez as Salutatorian. Each also received significant scholarships to aid their college careers. Giovanni Garcia and Analicia Hernandez were recipients of the 7th annual Oseguera Scholarship. Ms. Patty Hernandez was selected by the students as the 2019 HHS Teacher of the Year- a well deserved honor.
5. Summer School enrollment is approximately 25 with students working on credit recovery through Friday June 28.
6. Hamilton High School hosted the 1st Annual Rigo Sanchez Football Camp on Saturday June 22, with over 200 young athletes from around North State attending. Rigo was gracious in signing various items and in picture taking as well as providing barbecue for all the attendees.
7. Tiburcio Belo participated in the Lions All-Star game on June 22 and was an important participant for his squad in their 13-12 victory.
8. Office staff and counselors have completed the review of transcripts, etc. and finalized the completion of the academic records for the 2018-19 school year. Report Cards for the Spring 2019 Semester were mailed out on June 20th.
9. Office staff has completed the sending of transcripts to colleges, universities, and other post-secondary programs for the Class of 2019. Most transcripts are due to those programs by July 15, 2019.
10. Mr. Oseguera was elected to the CIF Executive Committee for the 2019-21.
11. By July 16, 2019 we will expect parents to visit the HHS office for the 2019-20 registration forms. These are currently being prepared by office staff.
12. The Frosh Orientation date will be Tuesday August 6, 2019 at 9am-12noon. The first day of the 2019-20 school year will be Tuesday August 13, 2019 at 8:10am.
13. School initiatives for 2019-20 will include: increased articulation with 6-8th grades; teacher instructional support; continue to build rapport with students; show more love for our students; SPED accommodation training and support; substantive writing across the curriculum; increased feedback and communication with/to students and parents.
14. Special thank you to Mr. Tracy for his dedication to our students and staff, his guidance of our district for the past eight years, and his personal mentorship to many including myself these last few years. Best of luck in his retirement.

Respectfully,



Cris Oseguera
Principal
Hamilton High School

Mr. [unclear]

OATH OF OFFICE
STATE OF CALIFORNIA

County of Glenn

I, Jerimicha O. Powell, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter:

The Office of the Superintendent for the Hamilton Unified School District

Jerimicha O. Powell

Jerimicha O. Powell, District Superintendent/Secretary to the Governing Board

Subscribed and sworn to (or affirmed) before me, this 26 day of June, 2019

Charles M. Tracy

Charles M. Tracy, Secretary to the Governing Board

Before taking office, each officer must take and subscribe this Oath of Office before a governing board member, other school officer, state or county officer, judicial officer or notary public, to be filed Secretary of the Governing Board.

