

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

Wednesday, July 22, 2020

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5:30 p.m. Public session for purposes of opening the meeting only via Zoom:  
5:30 p.m. Closed session to discuss closed session items listed below via Zoom (For Board Only)  
6:00 p.m. Reconvene to open session no **later** than 6:30 p.m. via Facebook Live or Zoom (see below)

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*As authorized by the Governor's Emergency Executive Orders issued on March 12 and 17, 2020, the Hamilton Unified School District Board of Education will conduct Board of Education meetings by video conference until further notice. Please join the meeting by attending the livestream via Facebook Live on the District's Facebook page or through the below Zoom link or dial by phone as listed below:*

**Join Zoom Meeting**

<https://us02web.zoom.us/j/87230653873?pwd=RjhKNnZVbGtDN25SR1lvazl3V1NGdz09>

Meeting ID: 872 3065 3873  
Password: 2MXf1x

**or Dial in:**

+1 929 436 2866 US  
Meeting ID: 872 3065 3873  
Password: 932264

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**1.0 OPENING BUSINESS:**

- a. 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.

- a. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
- b. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.
- c. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- d. 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.
- e. *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: Jeremy Powell, 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:**

- a. Board Member Comments/Reports.

- b. District Reports (written)
  - i. Technology Report by Frank James & Derek Hawley (p. 4)
  - ii. Operations Report by Alan Joksch (p. 5)
- c. Principal and Dean of Student Reports (written)
  - i. Sylvia Robles, Adult School (p. 6)
- d. Chief Business Official Report by Kristen Hamman (p. 7)
- e. Superintendent Report by Jeremy Powell (hand out)

**8.0 PRESENTATIONS:**

- a. None

**9.0 CORRESPONDENCE:**

- a. None

**10.0 INFORMATION ITEMS:**

- a. HUSD Enrollment History for 5 years (p. 8)
- b. Bond Status (Fund 21) Update (p. 9)
- c. HHS Site Expansion Permitting Status Update – Mike Cannon (p. 11)
- d. Roy Boone Memorial Barn Project Update – Mike Cannon (p. 13)

**11.0 DISCUSSION ITEMS:**

- a. 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.

**13.0 ACTION ITEMS:**

- a. Approve HUSD Return to School Framework (hand out)
- b. Approve Request to Advertise and Hire Short-term, Temporary Classified Positions for 2020-21 School Year for Reasons Related to COVID-19, Using One-time Funds for COVID-19 CARES ACT Funding (p. 14)
- c. Approve Substitute Teacher Pay Increase Proposal 2020-21 School Year (p. 15)
- d. Approve 2020-21 Education Protection Act (EPA) Spending Plan (p. 16)
- e. Approve Butte-Glenn Community College District, College and Career Access Pathways Partnership Agreement Appendix for 2020-21 School Year. (p. 17)
- f. Approve NVBS Revised Quote (p. 27)
- g. Approve Robertson-Erikson Engineering Contract for Roy Boone Memorial Barn (p. 32)
- h. Approve EFPM Roy Boone Memorial Barn Services Contract (p. 39)
- i. CSBA Policies Review and Adopt 2<sup>nd</sup> Readings (p. 51)
  - i. Board Policy and Administrative Regulation 0430: Comprehensive Local Plan for Special Education
    - 1. Recommend Option 3
  - ii. Board Policy and Administrative Regulation 1312.3: Uniform Complaint Procedures
    - 1. Recommend Option 2
  - iii. Exhibit (1) 1312.3: (New Policy) Uniform Complaint Procedures
  - iv. Exhibit (2) 1312.3: (New Policy) Uniform Complaint Procedures
  - v. Administrative Regulation 1312.4: Williams Uniform Complaint Procedures
  - vi. Exhibit (3) 1312.4: Williams Uniform Complaint Procedures
    - 1. Recommend Delete Exhibit
  - vii. Exhibit (4) 1312.4: Williams Uniform Complaint Procedures
    - 1. Recommend Delete Exhibit
  - viii. Board Policy and Administrative Regulation 1340: Access to District Records
  - ix. Administrative Regulation 3231: (New) Impact Aid
    - x. Board Policies and Exhibits 4112.9, 4212.9, 4312.9: Employee Notifications
  - xi. Board Policy and Administrative Regulation 4113: Assignment
  - xii. Board Policies, Administrative Regulations and Exhibits 4119.42, 4219.42, 1319.42: Exposure Control Plan for Bloodborne Pathogens
  - xiii. Board Policies and Administrative Regulations 4119.43, 4219.43, 4319.43: Universal Precautions
  - xiv. Board Policies 4151, 4251, 4351: Employee Compensation

- xv. Board Policy 5141.5 (New Policy): Mental Health
- xvi. Board Policy and Administrative Regulation 5145.3: Nondiscrimination/Harassment
- xvii. Board Policy and Administrative Regulation 6020: Parent Involvement
- xviii. Board Policy and Administrative Regulation 6115: Ceremonies and Observances
- xix. Administrative Regulation (New Regulation) 6173.4: Title VI Indian Education Program

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.

- a. Minutes from Regular Board Meeting on Wednesday, June 24, 2020 (p. 56)
- b. Minutes from Special Board Meeting on Wednesday, June 24, 2020 (p. 65)
- c. Certificated 2020-21 Salary Schedule (p. 67)
- d. Classified 2020-21 Salary Schedule (p. 68)
- e. Classified Confidential/Management 2020-21 Salary Schedule (p. 69)
- f. Administration/Principal 2020-21 Salary Schedule (p. 70)
- g. Chief Business Official 2020-21 Salary Schedule (p. 71)
- h. Superintendent 2020-21 Salary Schedule (p. 72)
- i. Open Purchase Orders for 2020-21 School Year (p. 73)
- j. Warrants and Expenditures (p. 75)
- k. Interdistrict Transfers (new only; elementary students reapply annually).
  - i. Out
    - 1. Hamilton Elementary School
      - a. none
    - 2. Hamilton High School
      - a. 1 x 9<sup>th</sup> Grade
      - b. 1 x 11<sup>th</sup> Grade
  - ii. In
    - 1. Hamilton Elementary School
      - a. none
    - 2. Hamilton High School
      - a. 2 x 9<sup>th</sup> Grade
- l. Personnel Actions as Presented:
  - i. New hires:
    - 1. None
  - ii. Resignations/Retirement:
    - 1. Matthew Jarvis                      Varsity Head Football Coach                      HHS

**15.0 ADJOURNMENT:**

**Technology Report**  
**Board Meeting on July 22, 2020**  
**Frank James, Director of Technology**  
**Derek Hawley, Information Systems**

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**Completed and in Progress Tasks – July 2020**

**1. 2020-21 Chromebook Deployment:**

- a. Chromebooks are being prepared for the 2020-21 school year.
- b. Grades 6-12 will receive Chromebooks that they can take home.
- c. Grades 2-5 will have classroom sets where each student will have one Chromebook assigned to them (limiting contact).
- d. Grades K-1 options are being explored.

**2. Hamilton Elementary Labs:**

- a. Rooms 201 and 202 are being adjusted to accommodate social distancing.
- b. Room 201 will still be a lab but also be used for curriculum storage.
- c. Room 202 will be cleared and used for lunch time social distancing.

**3. GEARUP GRANT:**

- a. GEARUP has approved the purchase of 100 new Chromebooks
- b. GEARUP also approved purchase of a 70" Dell monitor/PC for Room 204.

**4. Caching Server:**

- a. HTTPS traffic caching has been enabled for the Chromebooks. What this does is, if a classroom of 30 students needs to access the same YouTube video, the caching server will download one copy and then distribute it to all 30 Chromebooks instead of all 30 devices downloading the video. The caching server does this on the fly without users even noticing.

**5. Subnet IP organization:**

- a. We separated the Chromebook devices into their own unique network which allows us to apply policy and security settings specific to Chromebooks.
- b. Previously the Chromebook shared a subnet with student-owned devices like cell phones or personal laptops. Because there were mixed-use devices in the same subnet, I could not apply certain restrictions that I can now.



## HUSD Maintenance Report

### Board Meeting on July 22, 2020

Alan Joksch, Director of Maintenance and Transportation

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#### Summer Maintenance

1. The Custodial crew are all working very hard, cleaning and preparing for school to re-open.
  - a. Carpets throughout the district have been cleaned, although many are starting to show their age.
  - b. Hard floors are being cleaned and waxed if applicable. We are finishing the larger rooms and cafeterias now.
  - c. The last big flooring projects will be re-painting the High School locker rooms and re-finishing the Gym Court floor.
2. Yard Work and Watering are ongoing. The need to Mow never stops.
  - a. I had the water times turned down to save a little on the water bill as well as to lessen the speed of the grass growing, as nobody was out on the fields.
  - b. Now as some sports workouts have started and we near the re-opening of school, we are watering at full-scheduled times.
3. HHS Lockers are being repainted.
  - a. We have a volunteer from our Adult Ed program painting the Lockers at the High School to fulfill a Community Service Requirement as he works on achieving his Citizenship.
4. PPE and Cleaning materials for school re-opening.
  - a. As PPE and other Safety Gear are being purchased, we are storing it at the Maintenance Shop, to be dispersed as needed.
  - b. I am still looking into 'Safe' options for cleaning and sanitizing the classrooms and other areas in use as we start the new school year.
  - c. I am looking into a Probiotic Fogging Solution as a safe, easy and quick option for sanitizing. It will essentially kill any matter that this or any virus will live on in a room. It is natural not Chemical, so will be very safe around the population.
  - d. We will still have to use a Chemical cleaner weekly to deep clean any areas that are being touched by hands.
  - e. We will be installing Plexiglass shields in any large counter areas, such as the office public counters and the cafeteria food windows.
  - f. Student and Staff safety will be our main priority as we begin school this fall.

**Hamilton Adult Education**  
**HUSD Board Report for July 22, 2020**  
**Silvia Robles, Director**

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**Completed and in Progress Tasks – July 2020**

1. Enrollment and students served to date for all programs:
  - Citizenship.....5 Distance Learning
  - Computer Literacy Spring 2020 .....
  - CPR/First Aid .....
  - ESL.....12 Distance Learning
  - Floral Design.....
  - Forklift Training for .....
  - High School Diploma.....2 Distance Learning
  - Intensive ELD/Childcare Provider .....
  - Job Reentry-Starts Spring 2020

**TOTAL: .....19**
  
2. End of Year Data Report Due July 15, 2020
3. Summer School Distance Learning continued, start 7/1/2020

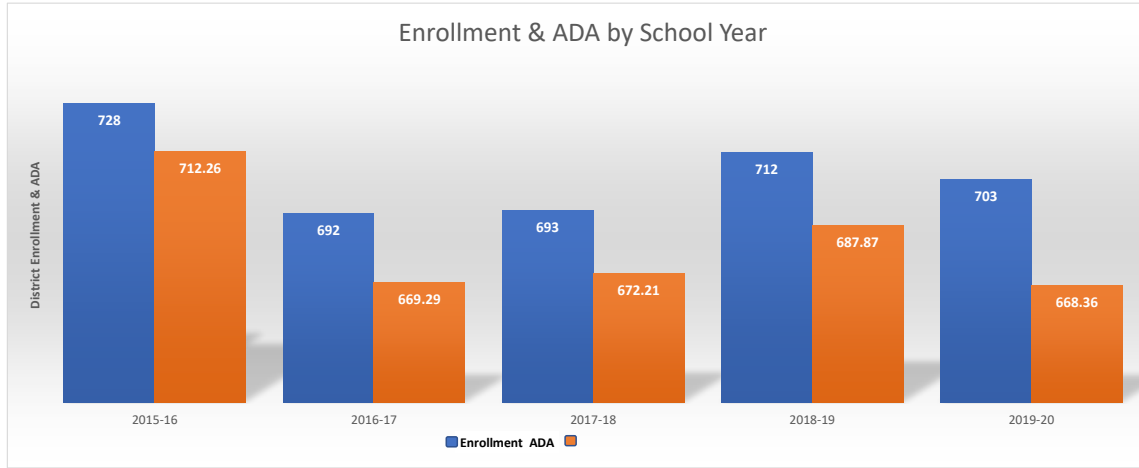
**Hamilton Unified School District**  
**General Fund - Unrestricted and Restricted**  
**July Board Report**

|  | <b>2020-21<br/>Approved<br/>Budget</b> | <b>2020-21<br/>Year To Date<br/>As of 7/15/20</b> | <b>2019-20<br/>Approved<br/>Budget</b> | <b>2019-20<br/>Year To Date<br/>As of 7/15/19</b> |
|--|--|---|--|---|
| <b>Revenues</b>                            |  |   |  |   |
| LCFF Sources                               | \$ 7,197,888                           | \$ -  | \$ 7,980,647                           | \$ -  |
| All Other Federal Revenue                  | \$ 252,770                             | \$ -  | \$ 254,861                             | \$ -  |
| Other State Revenue                        | \$ 483,279                             | \$ -  | \$ 195,102                             | \$ -  |
| Other Local Revenue                        | \$ 74,840                              | \$ -  | \$ 69,840                              | \$ -  |
| Other Financing Sources                    | \$ -                                   | \$ -  | \$ -                                   | \$ -  |
| <b>Total Revenues</b>                      | <b>\$ 8,008,777</b>                    | <b>\$ -</b>                                       | <b>\$ 8,500,450</b>                    | <b>\$ -</b>                                       |
| <b>Expenditures</b>                        |  |   |  |   |
| Certificated Personnel Salaries            | \$ 2,944,886                           | \$ -  | \$ 3,452,793                           | \$ -  |
| Classified Personnel Salaries              | \$ 947,558                             | \$ -  | \$ 1,193,213                           | \$ -  |
| Employee Benefits                          | \$ 1,658,150                           | \$ 65,341   | \$ 1,985,568                           | \$ -  |
| Books and Supplies                         | \$ 414,755                             | \$ (30)   | \$ 498,893                             | \$ -  |
| Travel and Conferences                     | \$ 113,556                             | \$ -  | \$ 120,287                             | \$ -  |
| Dues and Memberships                       | \$ 14,850                              | \$ 7,256  | \$ 9,500                               | \$ -  |
| Other Insurance                            | \$ 93,766                              | \$ 93,766   | \$ 89,819                              | \$ -  |
| All Other Utilities                        | \$ 275,450                             | \$ -  | \$ 205,500                             | \$ -  |
| Rents/Leases/Repairs                       | \$ 64,745                              | \$ -  | \$ 77,299                              | \$ -  |
| Other Operating Expenditures               | \$ 333,766                             | \$ 29,622   | \$ 293,881                             | \$ -  |
| Capital Outlay                             | \$ 306,728                             | \$ -  | \$ -                                   | \$ -  |
| Other Outgo                                | \$ 907,586                             | \$ -  | \$ 808,946                             | \$ -  |
| <b>Total Expenditures</b>                  | <b>\$ 8,075,796</b>                    | <b>\$ 195,955</b>                                 | <b>\$ 8,735,699</b>                    | <b>\$ -</b>                                       |
| <b>Net Increase (Decrease) in Fund</b>     | <b>\$ (67,019)</b>                     | <b>\$ (195,955)</b>                               | <b>\$ (235,249)</b>                    | <b>\$ -</b>                                       |
| Beg. Fund Bal. (2019-20 Estimated Actuals) | \$ 687,779                             |   |  |   |
| Projected End. Fund Bal.                   | \$ 620,760                             |   |  |   |

## HUSD ENROLLMENT OVER FIVE YEARS 2015-2019

| 1                     | 2                     | 3                     | 4                     | 5                     |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <b>2015-16</b>        | <b>2016-17</b>        | <b>2017-18</b>        | <b>2018-19</b>        | <b>2019-20</b>        |
| 304 HHS               | 264 HHS               | 269 HHS               | 286 HHS               | 265 HHS               |
| 9 EBHS                | 14 EBHS               | 12 EBHS               | 9 EBHS                | 13 EBHS               |
| 415 K-5               | 414 K-5               | 279 K-5               | 292 K-5               | 272 K-5               |
| 6-8                   | 6-8                   | 133 6-8               | 125 6-8               | 153 6-8               |
| <b>728 ENROLLMENT</b> | <b>692 ENROLLMENT</b> | <b>693 ENROLLMENT</b> | <b>712 ENROLLMENT</b> | <b>703 ENROLLMENT</b> |
| <b>712.26 ADA</b>     | <b>669.29 ADA</b>     | <b>672.21 ADA</b>     | <b>687.87 ADA</b>     | <b>668.36 ADA</b>     |

Enrollment and ADA totals above are based on P2 Data Reporting except current year based on current reporting  
 \*\*CDE is only going to count ADA through end of February 2020 for this year, ADA data on this report based on that



| 2019-20<br>8/13-8/30/19 |              |
|-------------------------|--------------|
| #STU                    | GRADE        |
| 11                      | TK           |
| 39                      | K            |
| 45                      | 1            |
| 42                      | 2            |
| 40                      | 3            |
| 46                      | 4            |
| 40                      | 5            |
| 59                      | 6            |
| 43                      | 7            |
| 48                      | 8            |
| 68                      | 9            |
| 74                      | 10           |
| 78                      | 11           |
| 53                      | 12           |
| <b>686</b>              | <b>TOTAL</b> |

| 2019-20<br>9/3-9/27/19 |              |
|------------------------|--------------|
| #STU                   | GRADE        |
| 11                     | TK           |
| 39                     | K            |
| 47                     | 1            |
| 42                     | 2            |
| 40                     | 3            |
| 47                     | 4            |
| 40                     | 5            |
| 59                     | 6            |
| 43                     | 7            |
| 48                     | 8            |
| 68                     | 9            |
| 74                     | 10           |
| 79                     | 11           |
| 54                     | 12           |
| <b>691</b>             | <b>TOTAL</b> |

| 2019-20<br>9/30-10/14/19 |              |
|--------------------------|--------------|
| #STU                     | GRADE        |
| 11                       | TK           |
| 39                       | K            |
| 47                       | 1            |
| 42                       | 2            |
| 40                       | 3            |
| 47                       | 4            |
| 40                       | 5            |
| 59                       | 6            |
| 43                       | 7            |
| 48                       | 8            |
| 68                       | 9            |
| 74                       | 10           |
| 79                       | 11           |
| 56                       | 12           |
| <b>693</b>               | <b>TOTAL</b> |

| 2019-20<br>11/13/19-01/13/20 |              | ADA           |
|------------------------------|--------------|---------------|
| #STU                         | GRADE        |               |
| 11                           | TK           | 10.73         |
| 40                           | K            | 37.58         |
| 47                           | 1            | 45.23         |
| 41                           | 2            | 39.94         |
| 40                           | 3            | 39.14         |
| 47                           | 4            | 45.86         |
| 42                           | 5            | 39.64         |
| 60                           | 6            | 58.57         |
| 43                           | 7            | 42.30         |
| 48                           | 8            | 46.79         |
| 69                           | 9            | 66.34         |
| 75                           | 10           | 72.05         |
| 79                           | 11           | 74.93         |
| 56                           | 12           | 51.71         |
| <b>698</b>                   | <b>TOTAL</b> | <b>670.81</b> |

| 2019-20<br>01/14-2/19/20 |              | ADA           |
|--------------------------|--------------|---------------|
| #STU                     | GRADE        |               |
| 11                       | TK           | 10.61         |
| 41                       | K            | 37.56         |
| 46                       | 1            | 45.09         |
| 41                       | 2            | 39.86         |
| 40                       | 3            | 39.11         |
| 48                       | 4            | 45.88         |
| 42                       | 5            | 39.63         |
| 60                       | 6            | 58.48         |
| 45                       | 7            | 42.23         |
| 48                       | 8            | 46.66         |
| 68                       | 9            | 66.34         |
| 76                       | 10           | 71.05         |
| 78                       | 11           | 74.15         |
| 55                       | 12           | 51.71         |
| <b>699</b>               | <b>TOTAL</b> | <b>668.36</b> |

| 2019-20<br>2/20-3/16/20 |              | ADA           |
|-------------------------|--------------|---------------|
| #STU                    | GRADE        |               |
| 11                      | TK           | 10.61         |
| 41                      | K            | 37.56         |
| 46                      | 1            | 45.09         |
| 42                      | 2            | 39.86         |
| 41                      | 3            | 39.11         |
| 49                      | 4            | 45.88         |
| 42                      | 5            | 39.63         |
| 60                      | 6            | 58.48         |
| 45                      | 7            | 42.23         |
| 48                      | 8            | 46.66         |
| 68                      | 9            | 66.34         |
| 77                      | 10           | 71.05         |
| 78                      | 11           | 74.15         |
| 55                      | 12           | 51.71         |
| <b>703</b>              | <b>TOTAL</b> | <b>668.36</b> |

**Building Fund 21 (Bond) Expenditures for 2019-20  
For HUSD Board Meeting July 22, 2020**

| PO #  | Date       | Vendor  | Description   | Amount               |
|---|------------|---|---|----------------------|
| 423   | 9/27/2019  | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 802.00            |
| 423   | 10/30/2019 | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 1,126.00          |
| 423   | 11/13/2019 | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 165.00            |
| 423   | 12/11/2019 | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 2,969.00          |
| 423   | 1/8/2020   | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518/1103 | \$ 807.00            |
| 423   | 5/6/2020   | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 754.50            |
| 423   | 5/20/2020  | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 1,833.50          |
| 423   | 6/24/2020  | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 1,194.50          |
| 423   | 6/30/2020  | Dannis Woliver Kelley                         | Legal Fees related to land acquisition - matter ending 518      | \$ 2,179.50          |
| 19397                                       | 9/27/2019  | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 1,057.63          |
| 19397                                       | 9/27/2019  | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 1,445.00          |
| 19397                                       | 10/16/2019 | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 2,960.00          |
| 19397                                       | 10/23/2019 | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 171.62            |
| 19397                                       | 12/11/2019 | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 12,940.58         |
| 19397                                       | 2/5/2020   | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 12,895.93         |
| 19397                                       | 2/5/2020   | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 560.00            |
| 19397                                       | 3/18/2020  | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 4,475.12          |
| 19397                                       | 3/18/2020  | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 1,252.38          |
| 19397                                       | 6/17/2020  | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015                                  | \$ 1,366.98          |
| 19515                                       | 9/27/2019  | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 4,692.02          |
| 19515                                       | 10/2/2019  | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 5,009.48          |
| 19515                                       | 11/20/2019 | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 9,667.98          |
| 19515                                       | 11/20/2019 | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 14,715.59         |
| 19515                                       | 6/17/2020  | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 15,933.69         |
| 19515                                       | 6/30/2020  | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 430.49            |
| 19515                                       | 6/30/2020  | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 9,341.19          |
| 19515                                       | 6/30/2020  | Placeworks Inc.                               | CEQA Review; expansion project                                  | \$ 2,588.26          |
| 20202                                       | 9/27/2019  | Department of Toxic Substances Control - DTSC | Property Purchase Testing                                       | \$ 14,480.00         |
| 20219                                       | 9/27/2019  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 5,040.00          |
| 20219                                       | 9/27/2019  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 4,200.00          |
| 20219                                       | 11/13/2019 | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 4,480.00          |
| 20219                                       | 12/11/2019 | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 3,080.00          |
| 20219                                       | 1/15/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 2,520.00          |
| 20219                                       | 2/12/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 2,380.00          |
| 20219                                       | 3/11/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 4,480.00          |
| 20219                                       | 4/15/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 5,320.00          |
| 20219                                       | 5/20/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 3,920.00          |
| 20219                                       | 6/17/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 4,200.00          |
| 20219                                       | 6/30/2020  | Educational Facilities Program Management LLC | Consulting for HHS Expansion Project                            | \$ 5,180.00          |
| 20247                                       | 11/20/2019 | Timios Title                                  | Title Report for new property                                   | \$ 400.00            |
| 20287                                       | 10/9/2019  | Robertson Erickson Inc.                       | Survey for land   | \$ 3,250.00          |
| 20287                                       | 6/30/2020  | Robertson Erickson Inc.                       | Survey for land   | \$ 3,250.00          |
| 20495                                       | 6/30/2020  | Integrated Educational Planning & Programming | Building/Expansion Project                                      | \$ 4,800.00          |
| PV 98                                       | 3/11/2020  | Sacramento Valley Mirror                      | Legal Ad - Notice of Prep. of a Prelim. Environmental Assess.   | \$ 90.20             |
| PV 119                                      | 6/17/2020  | Sacramento Valley Mirror                      | Legal Ad - Expansion Project                                    | \$ 139.40            |
| <b>Total expenditures through 6/30/2020</b> |            |   |   | <b>\$ 184,544.54</b> |

## 2018-2019 Bond and Property Related Expenses

| PO #   | Vendor  | Description                                  | Amount       | Reimbursable |
|--------|---|--|--------------|--------------|
| 19-567 | California Appraisals                         | Appraisal for future site                    | \$ 4,000.00  | Yes          |
| 19-134 | Educational Facilities Program Management LLC | Bond Development & Election                  | \$ 34,440.00 | Yes          |
| PV#69  | Glenn County Elections                        | Bond Election Fees                           | \$ 3,466.00  | No           |
| 19-309 | Holdrege & Kull (NV5)                         | Environmental Site Assessment                | \$ 4,600.00  | Yes          |
| 19-397 | Holdrege & Kull (NV5)                         | Prelim Assessment #032-230-015               | \$ 4,060.62  | Yes          |
| 19-524 | HUSD Revolving Fund                           | New property project                         | \$ 1,500.00  | Yes          |
| 19-514 | Placeworks Inc.                               | Title 5 Risk Assessment                      | \$ 15,210.00 | Yes          |
| 19-515 | Placeworks Inc.                               | CEQA Review; Expansion Project               | \$ 5,877.75  | Yes          |
| 18-639 | School Works Inc.                             | Development Fee Study                        | \$ 6,000.00  | No           |
| 19-596 | Western Valuation Professional                | Appraisal - new property                     | \$ 3,500.00  | Yes          |
| 423    | Dannis Woliver Kelley                         | matter # 10518 Property Purchase Negotiation | \$ 6,470     | Yes          |
| 423    | Dannis Woliver Kelley                         | matter # 10418 2018 Bond Discussions         | \$ 1,017     | No           |

**Total Amount Expended** \$ 90,140.87

**Reimbursable Total** \$ 79,657.87

**HAMILTON UNIFIED SCHOOL DISTRICT**  
**HAMILTON HIGH SCHOOL SITE EXPANSION-PERMITTING STATUS**  
**BOARD INFORMATION ITEM**

**July 22, 2020**

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**CURRENT SITE PURCHASE STATUS & TIMELINE-(Defer to Supt. & Legal Counsel)**

**CDE SITE PERMITTING REQUIREMENTS**

**DEPARTMENT OF TOXIC SUBSTANCES CONTROL (NV5)**

- Final PEA completed; submitted to DTSC 2/11/2020. Required 30-day Public Comment Period opened 2/17/2020; closed 3/20/2020. Public Comment Hearing completed at Board Meeting 2/26/2020. No adverse comments from DTSC received; No Further Action (Final Approval Letter) from DTSC (see attached) received 4/29/2020. No further action required by the District.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (PLACEWORKS)**

- CEQA Final Report now completed; Initial Study/Mitigated Negative Declaration on District Agenda for review 4/22/2020 (see separate Agenda item). Notice of Intent to Adopt and 30 Public Comment period from 4/20/2020 through 5/20/2020; no public comments received to date. Board adoption and final Notice of Determination to be completed in August 2020.

**TITLE 5 REPORTS (PLACEWORKS)-**

- Pipeline Safety Study: Research & Report Complete. SUMMARY-No mitigation measures required.
- Railway Safety Study: Research & Report Complete. SUMMARY: No special risks or mitigation required.
- Dam Inundation Study: Research & Report Complete. SUMMARY: Dam Inundation: No special risks or mitigation required.

**EDUCATIONAL SPECIFICATIONS (iep2)**

- Initial Steering Committee Meeting held 2/11/2020; meetings now being scheduled for site faculty, support staff, administrators, parents, students and community members. Teleconference meetings scheduled for September 2020.

**GEOLOGICAL HAZARDS STUDIES**

- Proposal solicitation for studies to meet the requirements of the California Department of Education (CDE), School Facilities Planning Division form 4.01, Division of the State Architect (DSA), the California Geological Survey (CGS) Note 48, and the 2016 California Building Code (CBC) to be issued in late June; anticipated selection of contractor in late July 2020. Expected completion of study in October 2020.

**HAMILTON UNIFIED SCHOOL DISTRICT**  
**HAMILTON HIGH SCHOOL SITE EXPANSION-PERMITTING STATUS**  
**BOARD INFORMATION ITEM**

**July 22, 2020**

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**WILLIAMSON ACT FILINGS**

- Initial Williamson Act abatement filings to County Planning Office and State Department of Conservation have been reviewed by District Legal Counsel and were submitted to the State department of Conservation and the Glenn County Planning Commission on 8/19/2020.

**FINAL SITE SURVEY**

- Final site survey for escrow closure and recording to be completed by Robertson Erickson Surveying & Engineering in July 2020.

**PLANNING COMMISSION SUBMITTAL**

- The request for Glenn County Planning Commission review (per Section 21151.2. Public Resources Code) was submitted on 6/10/2020, with a requested return within 45 days.



**MEMORIAL BARN CTE PROJECT:  
CONSTRUCTION COST BUDGET**

| <b>CONSTRUCTION COST</b>                             | <b>BUDGET</b>     | <b>ACTUAL</b>     | <b>NOTES</b>  |
|--|-------------------|-------------------|---|
| GENERAL CONTRACTOR<br>North Valley Building Systems  | \$ 212,920        | \$ 186,010        | Deductive Alternates: Delete enclosed buiding area of 4" washed chip sand -\$5900 |
| SITE CONTRACTOR                                      | \$ 0              | \$ 0              | Included in NVBS Bid  |
| OTHER SPECIALITY CONTRACTOR(S)<br>Sheep Pens-NE Gate | \$ 45,000         | \$ -              | Pending project completion-\$20,110 Quote rec'd 6/17/2020                         |
| CONTINGENCY (15.0%)                                  | \$ 25,792         | \$ 27,902         | 15% Contingency   |
| <b>CONSTRUCTION TOTAL</b>                            | <b>\$ 283,712</b> | <b>\$ 213,912</b> |   |
| <b>SUPPORT COST</b>                                  |                   |                   |   |
| A & E FEES (9.0%)<br>Robertson Erikson               | \$ 25,534         | \$ 8,000          | Not to Exceed Amount-Pending Board Approval                                       |
| SITE INSPECTOR (1.25%)                               | \$ 3,546          | \$ 0              | N/A   |
| DSA & CDE FEES (0.75%)                               | \$ 2,128          | \$ 0              | N/A   |
| TESTING LAB (0.75%)<br>M.T. Hall                     | \$ 2,128          | \$ 1,200          | Subject to Further Negotiation  |
| CONSTRUCTION MANAGEMENT (3.5%)<br>EFPM/LLC           | \$ 9,930          | \$ 5,600          | Not to Exceed Amount-Pending Board Approval                                       |
| CONTINGENCY (15.0%)                                  | \$ 4,327          | \$ 2,220          | 15% Contingency   |
| <b>SUPPORT TOTAL</b>                                 | <b>\$ 47,593</b>  | <b>\$ 17,020</b>  |   |
| <b>PROJECT TOTAL</b>                                 | <b>\$ 331,305</b> | <b>\$ 230,932</b> |   |
| <b>FUNDING AVAILABLE</b>                             | <b>\$ 250,503</b> |                   |   |
| <b>FUND BALANCE</b>                                  | <b>\$ 19,571</b>  |                   |   |

## HAMILTON UNIFIED SCHOOL DISTRICT

|   |                            |
|---|----------------------------|
| <b>Agenda Item Number:</b> 13. b  | <b>Date:</b> July 22, 2020 |
| <b>Agenda Item Description:</b><br>Request to hire short-term, temporary classified positions for 2020-21 school year for reasons related to COVID-19   |                            |
| <b>Background:</b><br>In response to the Novel Coronavirus Disease 2019 (COVID-19) the U.S. Congress passed the CARES Act, which was signed into law on Friday, March 27, 2020. This relief package provided states with both funding and streamlined waivers to give State educational agencies (SEAs) necessary flexibilities to respond to the COVID-19 pandemic.<br>The two main funding sources are the Elementary and Secondary School Emergency Relief Fund (ESSER Fund), and the Governor's Emergency Education Relief Fund (GEER Fund). This funding will provide local educational agencies (LEAs) with emergency relief funds to address the impact COVID-19 has had, and continues to have, on elementary and secondary schools across the nation.<br><br>Due to the impact of COVID-19 and recommendations from the county health department: <ul style="list-style-type: none"><li>• Students need additional support during classroom instruction and during non-instructional supervision outside of the classroom to counter – lost instruction during closures, for potential modified schedules and to help adhere to social distancing recommendations in the 20-21 school year.</li><li>• Students and staff need a safe and clean environment for instruction. Our current maintenance and custodial team needs additional support with the continuous cleaning on our campuses necessary to combat COVID-19.</li></ul> |                            |
| <b>Status:</b><br>These short-term, temporary classified positions are being requested to help our staff and students with changes/needs brought on by COVID-19.<br>Per Education Code 45103 - A governing school board shall specify the service required to be performed by the short-term employee employee and shall certify the ending date of the service prior to employment. The ending date may be shortened or extended by the governing board of a school district, but shall not extend beyond 75 percent of a school year.   |                            |
| <b>Fiscal Impact:</b><br>Using one-time funds for COVID-19 CARES ACT, ESSERF Allocation Funding   |                            |
| <b>Educational Impact:</b><br>Students and staff will have additional support in the classroom and a clean environment to learn and work.   |                            |
| <b>Recommendation:</b><br>Motion by board member to approve request.  |                            |

Hamilton Unified School District  
**SUBSTITUTE TEACHER PAY RATE INCREASE PROPOSAL**

*GOAL: to recruit highly qualified substitute teachers, and to improve teacher absence fill rates and instructional consistency for students.*

---

SURROUNDING SCHOOL DISTRICTS SUBSTITUTE TEACHER PAY RATES

| <i>County</i> | <i>District</i>                              | <i>Substitute Teacher Pay Rate</i> |
|---------------|--|------------------------------------|
| Glenn         | Capay Joint Union Elementary School District | \$100                              |
|               | Lake Elementary School District              | \$120                              |
|               | Orland Joint Unified School District         | K-5 = \$115, 6-12 = \$125          |
|               | Plaza Elementary School District             | \$100                              |
|               | Princeton Joint Unified School District      | \$100                              |
|               | Stony Creek Joint Unified School District    | \$110                              |
|               | Willows Unified School District              | \$100                              |
| Butte         | Chico Unified School District                | \$120                              |
|               | Biggs Unified School District                | \$120                              |
|               | Durham Unified School District               | \$100                              |
|               | Gridley Unified School District              | \$125                              |
| Colusa        | Colusa Unified School District               | \$140                              |
|               | Maxwell Unified School District              | \$140                              |
|               | Pierce Joint Unified School District         | \$140                              |
|               | Williams Unified School District             | \$140                              |
| Tehama        | Corning Union High School District           | \$125                              |
|               | Corning Union Elementary School District     | \$115                              |
|               | Los Molinos Unified School District          | \$125                              |
|               | <i>Average</i>                               | <i>≈119</i>                        |

**CURRENT HUSD SUBSTITUTE TEACHER PAY RATES:**

- Working a full day - \$100
- Working more than one-half day, but less than a full day - \$100
- Working up to one-half day - \$50

**PROPOSED HUSD SUBSTITUTE TEACHER PAY RATES:**

- Working a full day - \$120
- Working more than one-half day, but less than a full day - \$120
- Working up to one-half day - \$60

## Hamilton Unified School District's

### 2020-21 Education Protection Account (EPA) Budget and Spending Plan

#### Background:

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

#### Implementation:

- These new state revenues will be deposited into a state account called the *Education Protection Account* (EPA).
- School districts will receive funds from the EPA based on their proportionate share of the statewide Local Control Funding amount. Entitlements will be made quarterly.

#### Further Reporting Requirements:

- Each year, a spending plan must be approved by the governing board during a public meeting.
- EPA funds cannot be used for salaries or benefits of administrators or any other administrative costs.
- Each year, the district must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.
- There will be a requirement for the annual financial audit to include verification that the EPA funds were used as specified by Proposition 30.
- The EPA entitlement and expenditures will be recorded in Resource Code 1400.

#### District Spending Plan:

As specified by Proposition 30, it is the district's intent to spend the EPA funds on "instructional activities"; primarily salaries and benefits, instructional supplies and technology needs, as detailed below.

|   |                         |                        |                            |                         |                       |                         |
|---|-------------------------|------------------------|----------------------------|-------------------------|-----------------------|-------------------------|
| <b>Books &amp; Reference Materials and Supplies</b> |                         |                        |                            |                         |                       | <b>\$126,090</b>        |
| <b>Other Operating Services/Licenses etc.</b>       |                         |                        |                            |                         |                       | <b>\$ 15,900</b>        |
| <b>SELPA Excess costs</b>                           |                         |                        |                            |                         |                       | <b>\$129,716</b>        |
| <b><u>Salaries</u></b>                              | <b><u>STRS/PERS</u></b> | <b><u>Medicare</u></b> | <b><u>Unemployment</u></b> | <b><u>Work Comp</u></b> | <b><u>H&amp;W</u></b> | <b><u>Total</u></b>     |
| 501,034   | 80,917                  | 7,265                  | 250                        | 16,608                  | 71,745                | \$677,819               |
| <b>Total Entitlement:</b>                           |                         |                        |                            |                         |                       | <b><u>\$949,525</u></b> |



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

**COLLEGE AND CAREER ACCESS PATHWAYS  
PARTNERSHIP AGREEMENT**

**APPENDIX**

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

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

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

**1. CCAP AGREEMENT**

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

1.1.1. COLLEGE BOARD MEETINGS

|   |                    |                   |
|---|--------------------|-------------------|
| Information Board Meeting Date:                 | Agreement: 4/17/18 | Appendix: N/A     |
| Public Comment and Approval Board Meeting Date: | Agreement: 5/16/18 | Appendix: 8/12/20 |

1.1.2. SCHOOL DISTRICT BOARD MEETINGS

|   |                    |                   |
|---|--------------------|-------------------|
| Information Board Meeting Date:                 | Agreement: 5/22/18 | Appendix: N/A     |
| Public Comment and Approval Board Meeting Date: | Agreement: 6/20/18 | Appendix: 7/22/20 |

**2. POINTS OF CONTACT**

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

**COLLEGE**

|            |               |        |                       |
|------------|---------------|--------|-----------------------|
| Name:      | Tanna Neilsen | Title: | Program Administrator |
| Telephone: | (530)893-7586 | Email: | neilsenta@butte.edu   |

**SCHOOL DISTRICT**

|            |                |        |  |
|------------|----------------|--------|--|
| Name:      | Jolene Towne   | Title: | Executive Assistant  |
| Telephone: | 826-3261 x6004 | Email: | <a href="mailto:jtowne@hudsdschools.org">jtowne@hudsdschools.org</a> |

**3. STUDENT SELECTION**

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

4. **CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College and School District shall ensure courses offered as part of this CCAP Agreement are consistent with the high school's master schedule. The College and School District have identified the following: program year; educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

|                  |                                  |                      |                      |
|------------------|----------------------------------|----------------------|----------------------|
| PROGRAM YEAR:    | 2020-21                          | EDUCATIONAL PROGRAM: |                      |
| SCHOOL DISTRICT: | Hamilton Unified School District | HIGH SCHOOL:         | Hamilton High School |

|  |                                |
|--|--------------------------------|
| <b>ESTIMATED NUMBER OF STUDENTS TO BE SERVED: 30</b> | <b>TOTAL PROJECTED FTES: 3</b> |
|--|--------------------------------|

| COURSE NAME                         | COURSE # | TERM | TIME  | DAYS/HOURS | INSTRUCTOR | EMPLOYER OF RECORD  | LOCATION  |
|-------------------------------------|----------|------|-------|------------|------------|---|---|
| Intro to Animal Science             | AGS 40   | FA20 | 8 - 3 | M-F        | J. Lohse   | <input type="checkbox"/> CC<br><input checked="" type="checkbox"/> HS | <input type="checkbox"/> CC<br><input checked="" type="checkbox"/> HS |
| Intro to Environmental Horticulture | EH 20    | SP21 | 8 - 3 | M-F        | J. Lohse   | <input type="checkbox"/> CC<br><input checked="" type="checkbox"/> HS | <input type="checkbox"/> CC<br><input checked="" type="checkbox"/> HS |
|                                     |          |      |       |            |            | <input type="checkbox"/> CC<br><input type="checkbox"/> HS            | <input type="checkbox"/> CC<br><input type="checkbox"/> HS            |
|                                     |          |      |       |            |            | <input type="checkbox"/> CC<br><input type="checkbox"/> HS            | <input type="checkbox"/> CC<br><input type="checkbox"/> HS            |

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

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

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

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

| COURSE NAME | TEXT | COST | OTHER INSTRUCTIONAL MATERIALS | COST |
|-------------|------|------|-------------------------------|------|
| N/A         |      |      |                               |      |
|             |      |      |                               |      |
|             |      |      |                               |      |

6. **REIMBURSEMENT.**

- 6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the instructional services for a course offered as part of this CCAP Agreement, the College will reimburse School District as follows: **\$400.00 per completed section with 10 students or more enrolled.**
- 6.2. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

**7. FACILITIES USE.**

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

| BUILDING | CLASSROOM | DAYS | HOURS |
|----------|-----------|------|-------|
| HHS      | 13        | M-F  | 8 - 3 |
|          |           |      |       |
|          |           |      |       |
|          |           |      |       |

**8. APPENDIX APPROVAL**

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

**[SIGNATURE PAGE FOLLOWS]**

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

**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**

**HAMILTON UNIFIED SCHOOL DISTRICT**

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

| <b>TO BE COMPLETED BY COLLEGE ONLY</b>  |   |                                |                       |        |      |
|---|---|--------------------------------|-----------------------|--------|------|
| The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved. |   |                                |                       |        |      |
| Initiating Department:  | VPI   | Preparer's Name & ID:          | TANNA NEILSEN 3180821 | Phone: | 7586 |
| Vendor Name:  | HAMILTON UNIFIED SCHOOL DISTRICT              |                                | Vendor ID:            |        |      |
| PO Description (Max. 25 characters):  | DUAL ENROLLMENT CCAP INSTRUCTOR REIMBURSEMENT |                                |                       |        |      |
| Budget Code:  | 12.205.110.1.601010.55890                     | PO Amount:                     | \$800.00              |        |      |
| Contract Monitor Name (Person Who Approves Invoices):   | TANNA NEILSEN                                 |                                |                       | Phone: | 7586 |
| Dept. Dean/Director Initials:   |   | Dept. Vice President Initials: |                       |        |      |
| <b>Business Contracts Approval:</b>   |   | <b>Purchase Order Number:</b>  |                       |        |      |



# BUTTE COLLEGE

## COURSE OUTLINE

### I. CATALOG DESCRIPTION

**AGS 40 - Introduction to Animal Science**

**3 Unit(s)**

**Prerequisite(s):** NONE

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

**Transfer Status:** CSU/UC

34 hours Lecture

51 hours Lab

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

### II. OBJECTIVES

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

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

### III. COURSE CONTENT

#### A. Unit Titles/Suggested Time Schedule

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

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

#### Lab

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

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

#### IV. METHODS OF INSTRUCTION

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

#### V. METHODS OF EVALUATION

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

#### VI. EXAMPLES OF ASSIGNMENTS

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

#### VII. RECOMMENDED MATERIALS OF INSTRUCTION

##### Textbooks:

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

##### Materials Other Than Textbooks:

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

**Created/Revised by:** Bruce Hicks

**Date:** 10/20/2014

# BUTTE COLLEGE

## COURSE OUTLINE

### I. CATALOG DESCRIPTION

**EH 20 - Introduction to Environmental Horticulture**

**3 Unit(s)**

**Prerequisite(s):** NONE

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

**Transfer Status:** CSU

34 hours Lecture

51 hours Lab

This course is an introduction to environmental horticulture including nursery operations, landscaping, turf management and arboriculture. Topics include basic botany, cultural practices, propagation, structures and layout, pest management, planting, transplanting, container gardening, houseplants, plant identification, turfgrass installation and care, and a broad survey of the 'Green Industry' and other career opportunities.

### II. OBJECTIVES

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

- A. Identify various horticultural occupations and their employment requirements.
- B. Identify and safely use common tools and equipment.
- C. List and describe the major structures of plants and their functions.
- D. Formulate potting mixes and container media.
- E. Propagate plants by sexual and asexual methods.
- F. Explain the requirements of plant growth including watering needs, fertilizers requirements and pest control.
- G. Identify the various types of horticultural structures including shade structures, greenhouses, and cold frames.
- H. Describe the basic operations of various environmental horticulture businesses.
- I. Plant and care for horticultural crops.

### III. COURSE CONTENT

#### **A. Unit Titles/Suggested Time Schedule**

| <u>Topics</u>  | <u>Lecture</u> | <u>Hours</u> |
|--|----------------|--------------|
| 1. The 'Green Industry' in Butte County and Around the World   |                | 2.00         |
| 2. Environmental Issues and Regulations                        |                | 2.00         |
| 3. Horticultural Occupations and Their Employment Requirements |                | 2.00         |
| 4. Tools, Equipment and Safety Practices                       |                | 2.00         |
| 5. Plant Structures and Functions                              |                | 2.00         |
| 6. Soils and Container Media                                   |                | 2.00         |
| 7. Plant Propagation   |                | 2.00         |
| 8. Requirements of Plant Growth                                |                | 2.00         |
| 9. Irrigation and Fertilization                                |                | 2.00         |
| 10. Pest and Disease Damage Identification                     |                | 2.00         |
| 11. Horticultural Structures                                   |                | 2.00         |
| 12. Environmental Horticulture Businesses                      |                | 2.00         |

|  |       |
|--|-------|
| 13. Nursery and Greenhouse Crops – Planting and Care | 2.00  |
| 14. Plants in the Landscape – Care and Pruning       | 2.00  |
| 15. Plant Identification and Nomenclature            | 2.00  |
| 16. Common Turf and Landscape Practices              | 2.00  |
| 17. Agriculture and Horticulture Policy concerns     | 2.00  |
| Total Hours  | 34.00 |

Lab

| <u>Topics</u>  | <u>Hours</u> |
|--|--------------|
| 1. The ‘Green Industry’ in Butte County and Around the World | 3.00         |
| 2. Tools, Equipment and Safety Practices                     | 3.00         |
| 3. Plant Structures and Functions                            | 3.00         |
| 4. Soils and Container Media                                 | 3.00         |
| 5. Plant Propagation   | 6.00         |
| 6. Requirements of Plant Growth                              | 3.00         |
| 7. Irrigation and Fertilization                              | 3.00         |
| 8. Pest and Disease Damage Identification                    | 3.00         |
| 9. Horticultural Structures                                  | 3.00         |
| 10. Nursery and Greenhouse Crops – Planting and Care         | 6.00         |
| 11. Plants in the Landscape – Care and Pruning               | 6.00         |
| 12. Plant Identification and Nomenclature                    | 3.00         |
| 13. Common Turf and Landscape Practices                      | 3.00         |
| 14. Vineyard and Orchard Pruning Practices                   | 3.00         |
| Total Hours  | 51.00        |

**IV. METHODS OF INSTRUCTION**

- A. Lecture
- B. Class Activities
- C. Field Trips
- D. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
- E. Discussion
- F. Demonstrations
- G. Reading Assignments
- H. Multimedia Presentations
- I. Laboratory Experiments

**V. METHODS OF EVALUATION**

- A. Exams/Tests
- B. Quizzes
- C. Oral Presentation
- D. Demonstration
- E. Homework
- F. Class participation
- G. Lab Projects

## **VI. EXAMPLES OF ASSIGNMENTS**

### **A. Reading Assignments**

1. Read the UC-IPM website covering one of each type of plant disorder and be ready to give an oral report to the class on proper care for the affected plant.
2. Read the text chapter on diagnosing plant disorders and complete the corresponding homework assignment. Be prepared for class discussion on the following:
  - a. Plant disorders caused by cultural practices.
  - b. Plant disorders caused by insect damages.
  - c. Plant disorders caused by diseases.

### **B. Writing Assignments**

1. Write a two page essay on a plant of your choice. Give your reasons for choosing this plant, its history of association with humans and its future uses and value to mankind.
2. Write a two page essay on current employment trends for Horticulturists. Give regional data for trends and salary ranges.

### **C. Out-of-Class Assignments**

1. Visit a local business that is in the ornamental horticulture category and be prepared to give an oral report to the class.
2. Visit a local or regional business in the agricultural or viticultural areas of horticulture and be prepared to give an oral report to your class.

## **VII. RECOMMENDED MATERIALS OF INSTRUCTION**

### **Textbooks:**

- A. Laura Williams Rice & Robert P. Rice. Practical Horticulture. 7th Edition. Prentice-Hall , 2011.

### **Materials Other Than Textbooks:**

- A. Materials: three ring binder, pocket knife, pruning shears, water bottle, gloves, shade hat and boots. Warm clothing, when necessary.

**Created/Revised by:** Jared Wilmarth

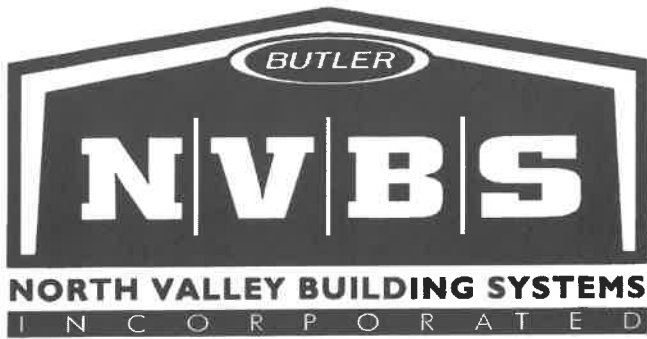
**Date:** 02/23/2015

**BOARD AGENDA ITEM**  
**APPROVAL OF CONSTRUCTION SERVICES CONTRACT WITH**  
**NORTH VALLEY BUILDING SYSTEMS, INC.**

As part of the Roy Boone Memorial Barn CTE Construction Project, the District would like to retain a contractor to complete the construction of the project. The District would like to utilize the firm of North Valley Building Systems, Inc. (NVBS), who has worked with the District on prior construction projects at Hamilton High School, including the CTE Hog Barn. The firm is experienced and knowledgeable in the CTE school construction process, and is well able to assist the District in completing this process. The firm was selected using the California Uniform Public Construction Cost Accounting Act (CUPCCAA) process, which the District utilizes to select contractors for projects with a construction cost under \$200,000. NVBS proposes a construction contract cost for the project in the fiscal 2020-2021 Year in an amount of \$186,010.00. NVBS has also proposed, should the District decide to accept it, a deductive alternate to not complete the interior grading and laydown of animal footing material, leaving that to be done by others. The Agricultural CTE lead teacher has indicated that her department and students are capable and willing to complete the interior grading and laydown. The proposed Deductive Alternate cost totals \$5,900.00. If accepted by the Board, this would make the total contract \$180,110.00. The contract would be funded from State CTE Grant Funds.

If the contract is approved by the Board, NVBS proposes to complete demolition of the existing structure in August; do site work in September; and construction in October-November, with completion in December 2020. This would meet all CDE/CTE State Grant timing requirements.

District staff recommends approval.



## North Valley Building Systems, Inc.

COMPLETE CONCRETE & BUILDING SERVICE

30 Seville Court

Chico, CA 95928

[www.northvalleybuilding.com](http://www.northvalleybuilding.com)

June 18, 2020

Hamilton Unified School District  
P.O. Box 488  
Hamilton City, CA 95951

Attn: Mike Cannon

Re: Sheep Shed  
Quote #0146-20 Rev. 1

Dear Mike,

As per your request I have revised our quote on the Butler Pre-Engineered Building that we discussed which is to be constructed at your facility located at 620 Canal Street in Hamilton City. I have prepared this quote in accordance with the information you provided.

### **We propose the following:**

Butler 30' x 90' x 12' eave height building with a 20# live load, 5# collateral load and a 94 mph exposure C wind load per The California Building Code 2019 Edition. The roof slope is 1 in 12.

### **Building to include:**

3 each 30' Bays

2 each Clearspan Rigid Frames with Gray Primer Finish

2 each H-Section Endwall Frames with Gray Primer Finish

Acrylic Coated Galvanized Secondary Structural

Standard Rod Bracing in One Bay at Both Sidewalls

26 ga. Butlerib II Roof Paneling with AL-ZN Finish

26 ga. Butlerib II Wall Paneling with Butler-Cote Kynar Color Finish

**Note:** One endwall and 30' of one sidewall will be "Open".

1 each Full Height Partition Wall to Fully Enclose a 30' x 60' Portion of the Building

Gable Trim, Gutter and Downspouts with Butler-Cote Kynar Color Finish



2 each 10' Ridge Vents with Dampers and Bird Screens

4 each 3' x 10' Translucent Roof Lite Panels

2 each 3° x 7° Commercial Grade Steel Personnel Doors complete with Lever Handle Hardware and Closer

2 each 12' x 10' Non-Insulated Rollup Curtain Doors with Reduced Drive Chain Hoist

3"(R-10) Blanket Roof Insulation with Reinforced Vinyl Facing and PVC Seam Covering in the Enclosed 30' x 60' Area Only

12" Concrete Stemwall Foundation at Enclosed Area, All Footings, Steel Reinforcing and Anchor Bolts as required **Note:** No concrete slab is proposed.

**Electrical to include:**

New 24 circuit sub panel

4 each 8' LED strip lights

8 each 120 volt duplex receptacle service plugs

2 each illuminated exit lights with battery backup and bug eyes

2 each egress lights with 90-minute battery backup

2 each 250 watt exterior wall pack lights with photo cell

**Note:** This price is based upon using existing 100 amp electrical feeds from junction box.

**Plumbing to include:**

3 each 1" x 36" steel risers with garden valve at specified locations

**Note:** This price is based upon using existing water feed to building

**Site Work to include:**

Grade exterior of covered building area with ¾" Class II aggregate base rock

Demo and off haul existing sheep barn including foundations

Grade and compact at completion of demo work

**Engineered Plans for the Glenn County Building Department, which will include:**

Foundation plan and steel structural engineering

**Note:** If required - An engineered site and drainage plan or soils survey/analysis are not included.

Complete Permit Submittal, Plan Check Response (if required) and Issuance including Handling of All Inspections required to Obtain Building Final **Notes:** *Permit fees are not included in this quote, we would pay all fees required for permit issuance; all fees paid would be billed as additional costs to the contract.*

**Note:** *Any required special inspections if required are not included.*

We are pleased to provide a quote for this building as listed above in the amount of:

**One Hundred Eighty-Six Thousand, Ten Dollars...\$ 186,010.00**

**Alternate Options:**

- A. For NVBS to only provide and grade ¾" class 2 base rock under the roof cover only please **deduct** \$ 5,900.00. **Note:** *All interior grading where animal pens are to be done by others.*

This price includes materials, sales tax, freight and labor (prevailing wage rates).

This price does not include complete permit plans, engineered site and drainage plan, soils survey / analysis, masonry wall, special inspections, building permit fees or any items not specifically listed above.

Payment terms are 10% down with the acceptance of this proposal, completed work to be billed around the 25<sup>th</sup> of each month to be paid by the 5<sup>th</sup> of the following month.

Progress payments and final payments due or unpaid payments under this contract shall bear a late charge from the date payment is due. The maximum rate allowed by law is 1.5% per month on unpaid balances. Such rate shall be used in the locale of the work being performed.

This quote is valid fifteen (15) days after the proposal date. After the fifteen (15) days, the price must be confirmed or quoted.

Mike, thank you for the opportunity to quote this project. I am looking forward to working with you on this and any other projects we may encounter in the future.

Respectfully,

Bret J. Wood  
BJW: jh

I have read this proposal and accept all items listed above and authorize North Valley Building Systems, Inc. to proceed with construction.

---

Mike Cannon

---

Date:

Hamilton Unified School District

30' x 90' x 12' eave height Sheep Shed Building

COST BREAKDOWN

|   |                  |
|---|------------------|
| Butler Pre-Engineered Building Materials including Sales Tax and Freight to the Jobsite | \$ 35,345.00     |
| Concrete Floor and Foundation   | 40,885.00        |
| Equipment and Labor for Building Erection   | 43,660.00        |
| Rollup Curtain Doors and Hardware   | 3,060.00         |
| Electrical  | 15,035.00        |
| Plumbing  | 4,130.00         |
| Site Grading  | 11,800.00        |
| Demo Work   | 29,500.00        |
| Engineered Foundation Plan  | 2,595.00         |
| Special Inspections   | <u>By Others</u> |
| Total   | \$ 186,010.00    |

**Alternate Options:**

- A. For NVBS to only provide and grade ¾" class 2 base rock under the roof cover only please **deduct** \$ 5,900.00. **Note:** All interior grading where animal pens are to be done by others.

**BOARD AGENDA ITEM**  
**APPROVAL OF CIVIL ENGINEERING SERVICES CONTRACT WITH**  
**ROBERTSON ERIKSON CIVIL ENGINEERS**

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As part of the Roy Boone Memorial Barn CTE Construction Project, the District would like to retain an engineering firm to assist the District in the civil engineering design of the project, and particularly the storm water disposal designs. The District would like to utilize the firm of Robertson Erikson Civil Engineers, who has worked with the District on prior construction projects at Hamilton High School, including the CTE Hog Barn and other sites in the District during the last several years. The firm is experienced and knowledgeable in the school construction process, and is well able to assist the District in completing this process. Robertson Erikson has proposed a contract for the fiscal 2020-2021 Year in an amount not to exceed \$8,000.00. The contract would be funded from State CTE Grant Funds.

District staff recommends approval.



July 1, 2020

Dr. Jeremy Powell, Superintendent  
Hamilton Unified School District  
620 Canal Street  
P.O. Box 488  
Hamilton City, CA 95951

Regarding: Hamilton High School, Sheep Barn

Dear Dr. Powell,

At the request of our recent meeting, we have prepared this proposal for surveying and civil engineering services related to the future design of a new sheep barn and path of travel upgrades at Hamilton High School. We will also analyze drainage issues in the area surrounding the sheep barn, offer options, and develop a plan for drainage improvements. We appreciate the opportunity you have given us to propose our services. From our research of the school property we propose the following services:

## **A. TOPOGRAPHIC SURVEY**

### **1. Field Surveying**

- a) Using Theodolite with total station data collector, perform a topographic survey that extends field survey already completed for the prior hog barn project. Survey to cover are as shown on Attachment A.
- b) Locate prominent features such as buildings, driveways, parking lots, walkways, structures, visible surface utilities, and existing trees (larger than 6").

### **2. Mapping**

- a) Download field data into computers
- b) Create 24"x36" map at the appropriate scale depicting the following:
  - Elevation contours at 1-foot intervals
  - Spot elevations at selected points including elevation changes at entries to classrooms, doorways, curbs and stairs.
  - Building, walkways, driveways, and structures
  - Approximate Property boundary lines (if title reports are available and monuments found)
  - Surface Utilities and underground utilities from record drawings (if record drawings are available)
  - Other unique physical features observable from surface evidence.

## **B. CONSTRUCTION DOCUMENTS**

1. Demolition Plan
  - a. Show pavement and building areas to be removed to accommodate new project
2. Site Pavement Plan
  - a) Plan to show new pavement areas along path of travel from accessibility parking stall south of hog barn to sheep barn.
3. Grading Plan
  - a) Plan to show existing and proposed topographic information for on-site buildings and access walkway areas.
4. Utility Plan
  - a) Provide utility plan(s) for on-site water supply & storm drainage system.
  - b) Utilities to be stubbed to within Five (5) feet of the proposed buildings.
  - c) Assumes ordinary connection to off-site utilities along project boundary.
  - d) Electric, gas, telephone, data, and cable TV distribution, will be designed by others, however, those items can be shown on utility plan as long as others provide layout.
5. Storm Drainage, Hydrology and Hydraulic Calculations
  - a) Prepare hydrology and hydraulic calculations for new on-site storm drain system.
  - b) Design storm drainage system to serve project.
6. Erosion and Sediment Control Plan
  - a) Provide basic erosion and sediment control plan with associated BMP's
  - b) Provide details of BMP's.
7. Details, Notes, and Specifications
  - a) Prepare details and general notes for civil work including curbs, drainage structures, storm drain and grading.
  - b) Construction specifications for those elements of the project that we design will be provided in in note form on the plans.
8. Submittals and Permit Processing
  - a) Submittal of plans for design team coordination and district review at 50% completion.
  - b) Revision of plans following project team review.
  - c) Submit 100% completion set.
9. Project Coordination
  - a) Coordination with owner, Architect/Building designer, project team and agencies during the preparation of plans.

## **E. CONSTRUCTION ADMINISTRATION**

1. Prepare addenda and supplemental instruction documents, interpret civil drawings and specifications where required to clarify the intent of the construction documents.
2. Review shop drawings and submittal data for general compliance with specifications.
3. Review Contractor submittals (RFI's) and respond as necessary.
4. Provide site visits during construction

## **ASSUMPTIONS AND EXCLUSIONS**

1. Revisions based on changes to the Site Plan after the start of our design work during construction

document phase will be an extra service.

2. Note regarding earthwork - every effort will be made to provide a design to achieve a balanced site. However, Robertson Erickson do not warrant or guarantee a balanced site. Factors affecting a site balance include soils shrinkage factor (volume change) type and extent of utility trenches, subgrade depths, pad grading, and landscape treatments. Building elevations are occasionally limited or constrained by accessibility slopes of paths of travel. Provisions for handling an imbalance should be considered by identifying on-site or off-site disposal or extraction sites, and by providing reasonable contingencies for paying for such work.
3. Design of loading docks, slabs, retaining walls, or service facilities appurtenant to the buildings is not included. The design of retaining walls for on-site or off-site improvements is also not included and assumed not necessary.
4. It is assumed that on or off-site utilities have adequate capacity to accommodate the proposed development. Upgrading and/or analysis of existing on or off-site facilities and design of extensions of off-site utilities is not included but can be performed as an additional service. Application services for extension or new utility connections is not included.
5. It is assumed that a water connection is available on campus and has capacity to accommodate the new building. It is also assumed that this location will be shown on a supplied plan or pointed out at the campus site by school personnel. This scope of work does not include new wells or pumping systems.
6. This contract does not include any Qualified SWPPP Practitioner (QSP) or Qualified SWPPP Developer (QSD) work since it is assumed that total disturbed dirt area will be less than 1-acre.
7. Preparation of Parcel Maps, easement plats and/or legal descriptions, American Land Title Association (ALTA) Surveys and maps, and flood studies is not included.
8. Plan check fees, permit fees, and other processing fees will not be paid by Robertson Erickson.
9. Coordination, preparation and processing of drawings, documents, and applications, attendance at public hearings, etc. during the planning/use permit/rezoning phase of the project is not included but can be provided as additional service.
10. The preparation and processing of drawings and documents for environmental impact reports, assessment districts, maintenance districts, and annexations is not included.
11. The design of custom manholes, junction structures or piping facilities for storm water or sanitary sewer is not included. It is assumed all required structures and piping facilities will be commonly available from manufacturers.
12. It is assumed that sanitary sewer drains and storm drains will be designed as gravity systems and that pumping will not be required. The design of storm water or sanitary sewer pumping facilities is not included.
13. Groundwater monitoring well planning, installation, or monitoring is not included.
14. This proposal does not include the preparation of Public Utility joint trench plans and details. Nor does it include the preparation of as-built joint trench plans. If such plans and details are required by the County, or any agency or utility company, Robertson Erickson will prepare them on hourly rates and charges basis and our fees will in addition to the fee quote for the remainder of this proposal.
15. We are able to show natural gas distribution mains, however, we assume that meters, pressure

regulators, and pipe sizes will be designed by the project mechanical engineer.

- 16. Property Boundaries shown on the topographic map and plans will be based on field evidence and recorded information and should be considered approximate. The procedure for determining exact property boundaries involves performing a Record of Survey. Performing a Record of Survey is beyond our scope of work for this project and is not included in this proposal.
- 17. This proposal does not include the design of fences or walls along the frontage or boundaries of the property. It is assumed that these fences or walls will be designed by others and that Robertson Erickson will only show their location on the plans.
- 18. Construction Document Grading Plans do not include a rough grading plan or offsite grading (extraction or borrow sites).
- 19. This proposal does not include landscape or irrigation design.
- 20. Reimbursable items such as mileage and reproduction shall be charged as extra charges.
- 21. It is assumed that others are preparing a project manual and/or bid package (including, but not limited to provisions, and special provisions) and that we are only providing specifications in a CSI format for items that are shown on our civil plans.

**B. Client agrees to compensate consultant for such services as follows:**

Fees as follows:

|                                      |  |
|--------------------------------------|--|
| Topographic Survey                   | \$ 2,200                                     |
| Construction Documents               | \$ 5,800                                     |
| <b>Total fixed fee not to exceed</b> | <b>\$ 8,000</b>                              |
| Construction Administration          | <u>\$ time and materials basis as needed</u> |

If you have any questions or would like to discuss this further, please do not hesitate to call me at (530) 894-3500. If you decide to hire us for this project, please sign and date this proposal/contract letter below. Work can be stopped on this project with a 10-day written notice by either party with fees paid to date. We have the right to stop work on this project for invoices not paid beyond 30-days past due date.

Thank you for the opportunity to present this proposal and we look forward to working with you.

Sincerely,



Russ Erickson, P.E.  
Civil Engineer/Principal

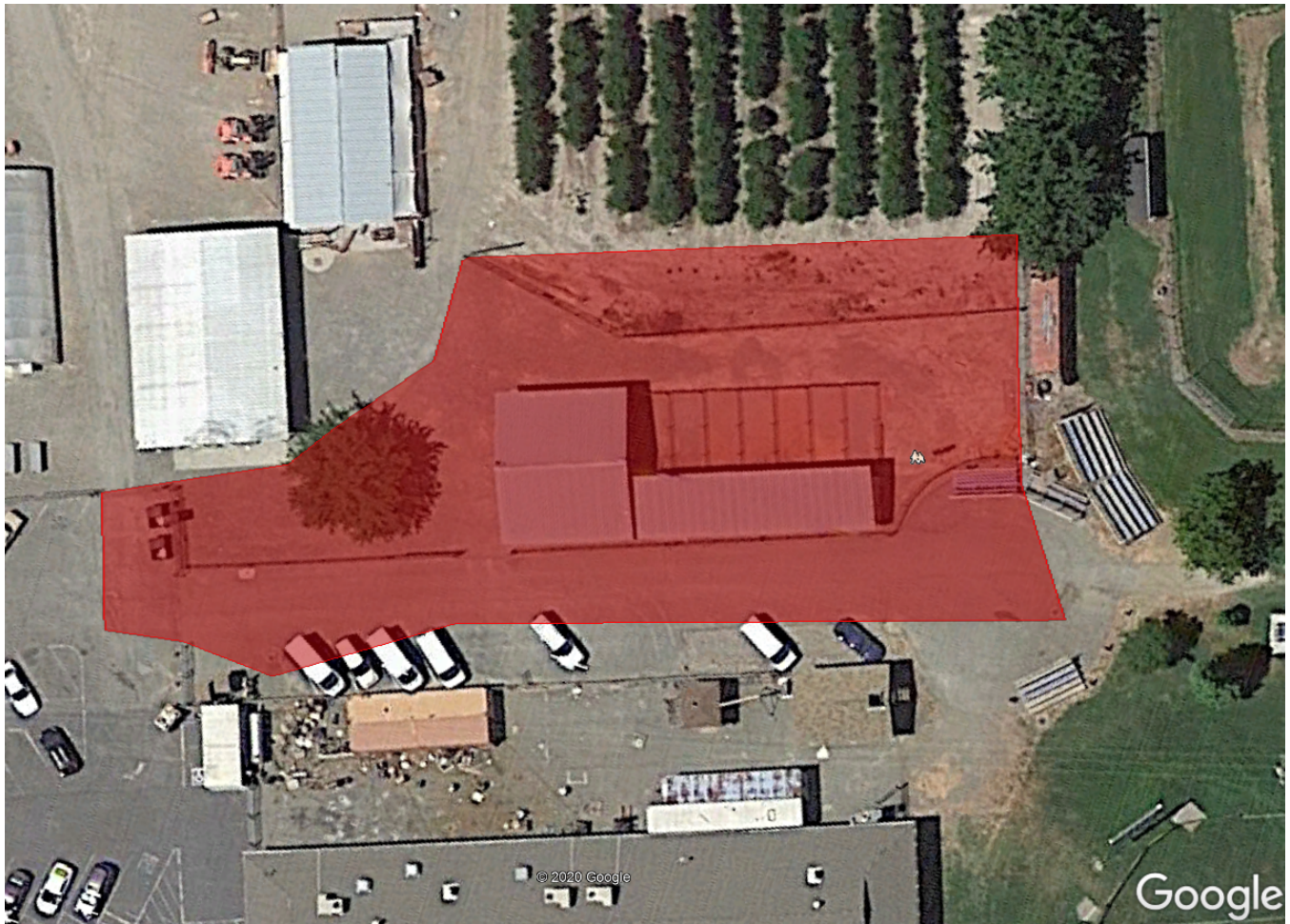
Accepted by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_



Attachment A  
Survey/Project Area



**Attachment B**  
**Robertson Erickson Schedule of Rates 2020**

**FIELD CREWS**

|                         |                |
|-------------------------|----------------|
| 2 Man Survey Crew _____ | \$185.00/Hour. |
| 3 Man Survey Crew _____ | \$235.00/Hour  |
| Quad ATV _____          | \$110.00/Day   |
| One Man and Truck _____ | \$140.00/Hour  |

Note: Minimum Field Crew Charge of two (2) Hours

**OFFICE**

|  |               |
|--|---------------|
| Principal Engineer _____                         | \$175.00/Hour |
| Principal Surveyor _____                         | \$175.00/Hour |
| Professional Engineers/Surveyor _____            | \$135.00/Hour |
| Qualified SWPPP Developer _____                  | \$135.00/Hour |
| Civil Engineering/Surveying Technician IV _____  | \$120.00/Hour |
| Civil Engineering/Surveying Technician III _____ | \$110.00/Hour |
| Civil Engineering/Surveying Technician II _____  | \$100.00/Hour |
| Civil Engineering/Surveying Technician I _____   | \$90.00/Hour  |
| Clerical _____                                   | \$55.00/Hour  |

**OUTSIDE SERVICES**

Actual costs plus 15%

**BLACK-LINE PRINTS**

|                    |            |
|--------------------|------------|
| 30" X 42" _____    | \$3.00 EA  |
| 24" X 36" _____    | \$2.50 EA. |
| 18" X 24" _____    | \$2.00 EA. |
| Photo Copies _____ | \$0.15 EA. |
| Mylars _____       | \$15.00 EA |

**Travel/Per Diem**

\$ 0.60 per mile

**BOARD AGENDA ITEM**  
**APPROVAL OF PROGRAM MANAGEMENT SERVICES WITH**  
**EDUCATIONAL FACILITIES PROGRAM MANAGEMENT, LLC (EFPM/LLC)**

---

As part of the Roy Boone Memorial Barn CTE Construction Project, the District would like to retain a firm to assist the District in overseeing the project scope & design, scheduling, budget and construction processes. The District would like to utilize the firm of Educational Facilities Program Management, LLC (EFPM), who has worked with the District on prior construction projects at Hamilton Elementary School, Hamilton High School and other sites in the District during the last seven years. The firm is experienced and knowledgeable in the school construction process, and is well able to assist the District in completing this process. EFPM has proposed a contract for the fiscal 2020-2021 Year in an amount not to exceed \$5,600.00. The contract would be funded from State CTE Grant Funds.

District staff recommends approval.

# **AGREEMENT**

**Between**

**Hamilton Unified School District**

**And**

**Educational Facilities Program Management, LLC**

**For**

**Program Management Services**

**Roy Boone Memorial Barn  
Facility Construction**

**DOCUMENTS BOUND HEREWITH**

**Agreement Form**

**Exhibit A: Program Manager's Basic Services**

**HAMILTON UNIFIED SCHOOL DISTRICT**  
**Agreement for Program Management Services**

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# HAMILTON UNIFIED SCHOOL DISTRICT

## Agreement for Program Management Services

THIS AGREEMENT, made in three originals on the 1st day of July, 2020 by and between the **HAMILTON UNIFIED SCHOOL DISTRICT**, hereinafter called **DISTRICT**, and **EDUCATIONAL FACILITIES PROGRAM MANAGEMENT, LLC**, hereinafter called **EFPM** - which is used to include Program Management, as defined in the Scope of Work.

DISTRICT desires to retain EFPM to provide program management services in connection with Facilities Program Approvals by the California Department of Education (CDE) for the expansion of Hamilton High School in the DISTRICT.

### ARTICLE 1: DEFINITIONS

**DESIGN PROFESSIONAL:** Those licensed Architects, Professional Engineers and/or Landscape Architects retained by DISTRICT to provide design and construction oversight services for this Project.

**DISTRICT:** Hamilton Unified School District

**ARCHITECT-ENGINEER (A/E):** The organization or individual providing those professional design services associated with construction, alteration, or repair of real property.

**DISTRICT'S PROGRAM MANAGER (EFPM):** The agent as DISTRICT's representative to provide program and project management services.

**PROJECT BUDGET:** The total available funding as set forth by DISTRICT and approved to be used for the acquisition of the Project. It is the intent of DISTRICT that the Project Budget include all costs for acquisition, permitting, design, project contingencies, and such administrative costs as DISTRICT shall deem appropriate.

### ARTICLE 2: RELATIONSHIP OF THE PARTIES

- A. DISTRICT and Program Manager: The Program Manager, hereinafter referred to as EFPM, shall be DISTRICT's agent in providing the Program Manager's Services described in Article 3 and Exhibit "A" of this Agreement. The EFPM and DISTRICT shall perform as stated in this Agreement and EFPM and DISTRICT accept the relationship of trust and confidence between them, which is established herein.
- B. DISTRICT and Design Professional: DISTRICT may enter into a separate agreement with one or more Design Professionals to provide architectural and engineering design for the Project.

- C. Relationship of the EFPM to Other Project Participants: In providing the Program Manager's Services described in this Agreement, EFPM shall endeavor to maintain a working relationship with all other parties on behalf of DISTRICT. However, nothing in this Agreement shall be construed to mean that EFPM assumes any of the responsibilities or duties of any of the other parties. There are no third-party beneficiaries of this DISTRICT-EFPM agreement and no one except the parties to the EFPM agreement may seek to enforce its terms.
- D. EFPM affirms that, to the best of its knowledge, there exists no actual or potential conflict between family, business, or financial interests of EFPM and performance of its services under this Agreement. In the event of change in either interests or services under this Agreement, EFPM affirms that it will immediately notify DISTRICT any question regarding possible conflict of interest that may arise as a result of such change.
- E. At its sole cost and expense, EFPM shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority directly bearing on the performance of EFPM's work, including those relating to safety, hazardous materials, and equal employment opportunities; obtain all permits and licenses necessary for performance of EFPM's work; pay all local, state, and federal taxes associated with its work; and pay all benefits, workers' compensation insurance, taxes, and contributions for Social Security and Unemployment which are measured by wages, salaries, or other remuneration paid to EFPM's employees. Upon DISTRICT'S request, EFPM shall furnish evidence satisfactory to Foundation that any or all of the foregoing obligations have been fulfilled.
- F. EFPM accepts the relationship of trust and confidence established between Foundation and EFPM by this agreement. EFPM covenants with DISTRICT to furnish its skill and judgment with due care and in accordance with applicable federal, state and local laws and regulations in carrying out its responsibilities defined in Article 3 of this contract.

### **ARTICLE 3: PROGRAM MANAGER'S BASIC SERVICES**

Program Manager's Basic Services are included as Exhibit "A".

### **ARTICLE 4: DURATION OF THE PROGRAM MANAGER'S SERVICES**

- A. The duration of the EFPM's Basic Services under this Agreement shall be from July 1, 2020 through March 31, 2021.
- B. Extensions to duration of the EFPM's basic services shall be dealt with as outlined in Article 5.

## **ARTICLE 5: CHANGES IN THE PROGRAM MANAGER'S BASIC SERVICES AND ADDITIONAL COMPENSATION**

- A. DISTRICT, without invalidating this Agreement, may make changes in EFPM's Basic Services specified in Article 3 of this Agreement. EFPM shall promptly notify DISTRICT of changes that increase or decrease EFPM's compensation or the duration of EFPM's Basic Services or both.
- B. Additional Compensation and Changes in Duration: EFPM shall be entitled to receive additional compensation when the scope of Basic Services is significantly increased or extended through no fault of EFPM. A written request for additional compensation shall be given by EFPM to DISTRICT describing the circumstances or event precipitating the additional work. In no event will EFPM begin additional work without prior written approval by DISTRICT.
- C. Changes in EFPM's Basic Services: Upon mutual agreement between DISTRICT and EFPM, changes in the EFPM's Basic Services or duration of the Agreement, and entitlement to additional compensation, shall be made by a written Amendment to this Agreement. The Amendment shall be executed by DISTRICT and EFPM prior to EFPM performing the Services required by the Amendment. EFPM shall proceed to perform the Services required by the Amendment only after receiving written notice directing EFPM to proceed.
- D. Payment of Additional Compensation: EFPM shall submit invoices for additional compensation with its invoice for Basic Services and payment shall be made pursuant to the provisions of Article 7 of this Agreement.

## **ARTICLE 6: DISTRICT'S RESPONSIBILITIES**

- A. DISTRICT shall provide to EFPM all necessary information regarding DISTRICT's requirements for the Program.
- B. DISTRICT shall examine information submitted by EFPM and shall render decisions pertaining thereto promptly.
- C. DISTRICT shall furnish legal, accounting, contract review and insurance counseling services as may be necessary for the Program.
- D. DISTRICT shall furnish insurance for the Program as specified in Article 8.
- E. If DISTRICT observes or otherwise becomes aware of any fault or defect in the Program or EFPM's services, or any nonconformity with the Contract Documents, DISTRICT shall give prompt written notice thereof to EFPM.
- F. DISTRICT shall furnish required information and approvals and perform its responsibilities and activities in a timely manner to facilitate orderly progress of the



work in cooperation with EFPM, consistent with this Agreement and in accordance with the planning and scheduling requirements and budgetary constraints of the Project.

- G. DISTRICT may retain other parties to assist in this Program, whose services, duties and responsibilities will be described in written agreements between DISTRICT and these other parties. The services, duties and responsibilities set out in the agreement between DISTRICT and other parties shall be compatible and consistent with this Agreement.
- H. DISTRICT shall, in a timely manner secure, submit and pay for necessary approvals, easements, assessments, permits and charges required for the construction, use or occupancy of permanent structures or for permanent changes in existing facilities.
- I. DISTRICT shall designate an officer, employee or other authorized representatives to act in DISTRICT's behalf with respect to the Program. The DISTRICT'S representative shall be Dr. Jeremy Powell, Superintendent. This representative shall be available as often as may be reasonably required to render decisions and to furnish information in a timely manner.

## **ARTICLE 7: COMPENSATION AND PAYMENT**

### **A. Compensation for Basic Services**

DISTRICT shall compensate EFPM's for performing the Basic Services described in Article 3, within timeframes established in Exhibit C as follows:

The fee shall be based upon EFPM' estimate of Forty Hours (40) Hours to complete the Basic Services noted in Exhibit C, compensated at a rate of One Hundred and Forty Dollars (\$140.00) per hour. EFPM's fee shall not exceed **Fifty-Six Hundred Dollars (\$5,600.00)** for work associated with the basic Scope of Work of the Program, without the prior written consent of the DISTRICT.

EFPM will not accept any additional fees for this Project without amendment to this Agreement. DISTRICT will not reimburse EFPM for any expenses unless mutually agreed to in writing prior to incursion of the expense.

EFPM will invoice monthly indicating the project worked, time spent on the job and the phase of planning.

### **B. Payment:**

Payment shall be made monthly by DISTRICT to EFPM for basic services covered in Exhibit C as submitted by EFPM and approved by DISTRICT. Invoices submitted by EFPM shall be based upon actual hours completed as outlined in Exhibit C. Additional services shall be paid for as invoiced by EFPM and approved by DISTRICT.

EFPM will submit an invoice monthly to DISTRICT. DISTRICT shall make payment to the EFPM of one hundred percent (100%) of DISTRICT-approved invoiced amount within forty-five (45) days of DISTRICT's receipt of the invoice.

**C. Accounting Records**

Record of EFPM's personnel expense, consultant fees and direct expenses pertaining to the Program shall be maintained on the basis of generally accepted accounting practices and shall be available for inspection by DISTRICT or DISTRICT's representative at mutually convenient times for a period from the date of this Agreement through two years after completion of the contracted Services.

**D. Compensation for Additional Services**

If DISTRICT and EFPM agree to additional services in writing, EFPM shall be compensated and payments shall be made for performing Additional Services in the same manner as provided in Article 7 for Basic Services. There shall be an increase in the fee set out in Paragraph 7A in an amount which is mutually agreed upon in writing between DISTRICT and EFPM. EFPM shall receive all such written agreements in advance of performing extra duties.

**ARTICLE 8: INSURANCE AND MUTUAL INDEMNITY**

- A. EFPM shall as necessary procure and maintain insurance on all of its operations during the progress of its work on the Project, with reliable insurance companies, on forms acceptable to Foundation, for the following minimum insurance coverage:
1. Workers' Compensation insurance and occupational disease insurance, as required by law, and employer's liability insurance, with minimum limits of \$500,000, covering all workplaces involved in this Agreement.
  2. Commercial general liability insurance, with limits of not less than as indicated in either (1) or (2) as follows: (1) Bodily Injury Liability - \$500,000 each person, \$500,000 each occurrence; Property Damage Liability - \$500,000 each occurrence, \$500,000 aggregate; (2) A single limit for Bodily Injury Liability and Property Damage Liability Combined of \$500,000 each occurrence and \$500,000 aggregate. Insurance is to be placed with insurers admitted by the State of California Department of Insurance and with a Bests' rating of no less than (A) Level VII.
  3. EFPM shall provide Certificates of Insurance, or other evidence of insurance, to DISTRICT within thirty (30) days after receipt by EFPM of a signed version of this Agreement. The certificates shall provide that there will be no cancellation, reduction, or modification of coverage without ten (10) days' prior written notice to Foundation.

**B. Indemnity**

1. EFPM shall indemnify and hold harmless DISTRICT and its employees, agents and representative from and against any and all claims, demands, suits and damages for bodily injury and property damage for which the EFPM is liable that arise out of the solely negligent acts or omissions of EFPM in performing the Project Manager's Services under this Agreement.
2. DISTRICT shall indemnify and hold harmless EFPM and its employees, agents and representative from and against any and all claims, demands, suits and damages for bodily injury and property damage for which DISTRICT is liable that arise out of the solely negligent acts or omissions of DISTRICT in connection with the performance of the Project Manager's Services under this Agreement.

**ARTICLE 9: TERMINATION AND SUSPENSION**

**A. Termination**

1. This Agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party; providing that no such termination may be effected unless the other party is given:
  - a) Written notification (delivered by certified mail) that the other party is in material breach of the contract and the notification specify the circumstances of the breach.
  - b) Ten (10) calendar days to cure the breach.
  - c) An opportunity for consultation with the terminating party prior to the termination.
  - d) Termination notification (delivered by certified mail) that the breach has not been cured and providing an additional seven (7) calendar days prior to termination.
2. This Agreement may be terminated in whole or in part in writing by DISTRICT for its convenience without cause; provided EFPM is given (i) not less than thirty (30) days written notice (delivered by certified mail) of intent to terminate and (ii) an opportunity for consultation with DISTRICT prior to termination. In the event of notice of termination, EFPM shall take reasonable measures to mitigate termination expenses.

3. If termination pursuant to Subparagraph 9.A.1 is effected by DISTRICT, EFPM will be paid for work actually performed to the date of last service as specified in the termination notice.
4. Upon receipt of a termination notice pursuant to Paragraph 9.A.1 or 9.A.2, EFPM shall (i) promptly discontinue all services affected (unless the notice directs otherwise), and (ii) within 10 days deliver or otherwise make available to DISTRICT all data, documents, procedures, reports, estimates, summaries, and such other information and materials as may have been accumulated by EFPM in performing this Agreement, whether completed or in process.

**B. Suspension**

DISTRICT may in writing order EFPM to suspend all or any part of the Program Manager's Services for the Project for the convenience of DISTRICT. If the performance of all or any part of the Services for the project is so suspended, an adjustment in EFPM's compensation shall be made for the increase, if any, in the cost of EFPM's performance of this Agreement caused by such suspension. Upon mutual agreement the compensation shall be modified in writing accordingly.

**ARTICLE 10: ADDITIONAL PROVISIONS**

**A. Confidentiality**

EFPM shall not disclose or permit the disclosure of any confidential information, except to its agents, employees and other consultants who need such confidential information in order to properly perform their duties relative to this Agreement.

**B. Limitations and Assignment**

1. DISTRICT and EFPM each bind themselves, their successors, assigns and legal representatives to the terms of this Agreement.
2. Neither DISTRICT nor EFPM shall assign or transfer its interest in this Agreement without the written consent of the other.

**C. Governing Law**

Unless otherwise provided, the laws of the State of California shall govern this Agreement.

**D. Extent of Agreement**

This Agreement represents the entire and integrated agreement between DISTRICT and EFPM and supersedes all prior negotiations, representations or agreements,

either written or oral. This Agreement may be amended only by written instrument signed by both DISTRICT and EFPM. Nothing contained in this Agreement is intended to benefit any third party. The Contractors and Design Professionals are not intended third party beneficiaries of this Agreement.

**E. Severability**

If any portion of this Agreement is held as a matter of law to be unenforceable, the remainder of this Agreement shall be enforceable without such provisions.

**F. Meaning of Terms**

References made in the singular shall include the plural and the masculine shall include the feminine or the neuter.

**G. Notices**

All Notices required by this Agreement or other communications to either party by the other shall be deemed given when made in writing and deposited in the United States Mail, first class, postage prepaid, addressed as follows:

To DISTRICT:

Dr. Jeremy Powell, Superintendent  
Hamilton Unified School District  
P.O. Box 488  
Hamilton City, CA 95951

To EFPM:

Michael S. Cannon, Principal  
Educational Facilities Program Management, LLC  
129 Rideout Way  
Marysville, CA 95901

This Agreement is executed as of the day and year first written above.

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By: Dr. Jeremy Powell Superintendent  
Hamilton Unified School District

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By: Michael S. Cannon, Principal  
Educational Facilities Program Management, LLC

**EXHIBIT “A”: PROGRAM MANAGER’S BASIC SERVICES:**

EFPM shall perform the Basic Services described in this Article. It is not required that the Basic Services be performed in the sequence in which they are described.

**ROY BOONE MEMORIAL BARN-CTE FACILITY CONSTRUCTION PROJECT**

EFPM shall assist the District in the design and construction of the above-mentioned facility as follows:

- Assistance to the District in the selection and contracting of Design Services, Construction Services and Inspection Services, as needed;
- On behalf of the District, review and oversight of the design specifications and process for the Project;
- On behalf of the District, oversight of the construction of the Project, including scheduling, budget and periodic construction site reviews;
- Project documentation closeout, including final inspection reports (as needed), final construction plan and engineering documentation, and final budget reports.

**OTHER SERVICES**

EFPM may assist the DISTRICT, at the request of the DISTRICT, with such other matters pertaining to the Program as both Parties may agree to.

**CSBA POLICY GUIDE SHEET - May 2020**  
**For Second Reading**  
**HUSD Board Meeting Wednesday, July 22, 2020**

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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.

**Board Policy 0430 - Comprehensive Local Plan for Special Education**

Policy updated to reflect the requirement that the Special Education Local Plan Area (SELPA) submit its local plan to the county office of education and/or Superintendent of Public Instruction and the requirement, beginning July 1, 2020, to review the plan every three years. Policy also clarifies the different types of SELPA governance structures and adds an option for arrangements in which the district joins with other districts and the county office of education to form a SELPA. Policy deletes material related to the referral and eligibility of students for special education, which is addressed in AR 6164.4 - Identification and Evaluation of Individuals for Special Education. Policy adds requirement to adopt a procedure for the ongoing review of programs and a mechanism for correcting any identified problem.

**Administrative Regulation 0430 - Comprehensive Local Plan for Special Education**

Regulation updated to reflect the new template for the SELPA plan developed by the California Department of Education (CDE). Section on "Definitions" revised to delete definitions for terms which are not used in this policy and regulation. Section on "Elements of the Plan" expanded to include further details regarding required components. Regulation also reflects **NEW LAW (SB 75, 2019)** which requires the SELPA plan to include an annual assurances support plan, beginning July 1, 2021 based on a CDE template developed by July 1, 2020. Regulation adds a requirement that each school post a notice of the public hearing that will be held by the SELPA to adopt the plan, and adds a new section on "Availability of the Plan" which includes a requirement to post the SELPA plan on the district's web site and make it available in the district office.

**Board Policy 1312.3 - Uniform Complaint Procedures**

Policy updated to add medical condition as a characteristic that is protected from discrimination, reflect **NEW LAW (SB 75, 2019)** which extends the use of uniform complaint procedures (UCP) to complaints alleging noncompliance with the physical education instructional minutes requirement for grades 7-12, and add an item indicating the use of the UCP for complaints regarding health and safety in a license-exempt California State Preschool Program (CSPP) consistent with CDE's Federal Program Monitoring Instrument.

**Administrative Regulation 1312.3 - Uniform Complaint Procedures**

Regulation updated to reflect **NEW LAW (SB 75, 2019)** which extends the use of UCP to complaints alleging noncompliance with the physical education instructional minutes requirement for grades 7-12, and to add a section reflecting requirements for complaints alleging noncompliance with health and safety standards for CSPP programs, formerly in AR 1312.4 - Williams Uniform Complaint Procedures.

**Exhibit (1) 1312.3 - Uniform Complaint Procedures**

New exhibit presents a sample notice, formerly in E(3) 1312.4 - Williams Uniform Complaint Procedures, regarding health and safety standards in license-exempt CSPP programs and available complaint procedures.

**Exhibit (2) 1312.3 - Uniform Complaint Procedures**

New exhibit presents a sample complaint form, formerly in E(4) 1312.4 - Williams Uniform Complaint Procedures, for complaints alleging that a license-exempt CSPP program does not comply with health and safety standards.

**Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures**

Regulation updated to delete material related to complaints regarding noncompliance with health and safety requirements in a license-exempt CSPP program as such complaints have been moved to BP/AR 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**CSBA POLICY GUIDE SHEET - May 2020**  
**For Second Reading**  
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**Exhibit (3) 1312.3 - Williams Uniform Complaint Procedures**

Exhibit presenting example of classroom notice for CSPP health and safety complaints moved to E(1) 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Exhibit (4) 1312.3 - Williams Uniform Complaint Procedures**

Exhibit presenting a sample complaint form for CSPP health and safety complaints moved to E(2) 1312.3 - Uniform Complaint Procedures, consistent with CDE's Federal Program Monitoring instrument.

**Board Policy 1340 - Access to District Records**

Policy updated to reflect **NEW LAW (AB 1819, 2019)** which allows members of the public to use their own equipment on district premises, free of charge, to photograph, copy, or reproduce a disclosable district record, provided that the equipment does not make physical contact with the record.

**Administrative Regulation 1340 - Access to District Records**

Regulation updates the list of confidential public records to include the prohibition against releasing an employee's personal email address, upon request from the employee. Regulation also reflects **NEW LAW (AB 1819, 2019)** which allows members of the public to use their own equipment, free of charge, to photograph, copy, or reproduce a disclosable district record on district premises, provided that the means of copying or reproducing the record does not require the equipment to make physical contact with the record, does not damage the record, and does not result in unauthorized access to the district's computer systems or secured networks.

**NEW - Administrative Regulation 3231 - Impact Aid**

New regulation addresses requirements of Title VII Impact Aid, which provides assistance to districts with concentrations of children residing on lands owned by the federal government, including Indian lands. Districts with children residing on Indian lands are **mandated** to adopt policy and procedures with specified components, including, but not limited to, consultation with Indian tribes and parents/guardians of students living on Indian lands in the planning and development of programs and activities supported by Impact Aid.

**Board Policy 4112.9/4212.9/4312.9 - Employee Notifications**

Policy updated to make change for gender neutrality and to revise legal references to reflect corresponding revisions in the Exhibit.

**Exhibit 4112.9/4212.9/4312.9 - Employee Notifications**

Exhibit updates Section I (All Employees) to (1) delete cite to 2 CCR 11024 which does not directly include a sexual harassment notice requirement; (2) indicate that the notification regarding a public hearing on an alternative schedule for secondary grades is addressed in BP 6112 rather than the AR; (3) delete an item regarding the oath or affirmation for disaster service workers since law does not specifically require an employee notification; (4) indicate that the notification regarding AIDS and hepatitis B was moved from AR 4119.43/4219.43/4319.43 to the BP; (5) indicate that the notification of workers' compensation benefits is addressed in AR 4157.1/4257.1/4357.1 rather than the BP; and (6) indicate that the notification regarding the district's nondiscrimination policy and complaint procedures are addressed in AR 4030 rather than the BP. Section II (Certificated Employees) updated to expand legal cites for the reelection notice for probationary employees and broaden the item to apply to districts with less than 250 average daily attendance. Section III (Classified Employees) updated to (1) delete the dismissal notice for merit system districts since the personnel commission establishes dismissal procedures for such districts and the notice is not reflected in policy; (2) add another legal cite pertaining to the notice of employee drug testing requirements and indicate that the notification is addressed in AR 4112.42/4212.42/4312.42 rather than the BP; and (3) add a requirement to provide school bus drivers with information regarding post-accident procedures. Section V (Individual Employees Under Special Circumstances) updated to indicate that the notice on potential eligibility for workers' compensation benefits is addressed in AR 4157.1/4257.1/4357.1 rather than the BP.



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**Board Policy 4113 - Assignment**

Policy updated to reflect **NEW LAW (AB 1219, 2019)** which requires annual monitoring of the assignment of certificated employees at all schools, and requires the Commission on Teacher Credentialing (CTC) to administer a statewide system that produces an annual data file of vacancies and misassignments and provides districts an opportunity to submit additional evidence that an employee is legally authorized for the assignment. Policy also adds legal requirements to report misassignments in the school accountability report card and to use Williams uniform complaint procedures to address any complaint alleging teacher misassignment or vacancy.

**Administrative Regulation 4113 - Assignment**

Regulation updated to make minor corrections for gender neutrality.

**Board Policy 4119.42/4219.42/4319.42 - Exposure Control Plan for Bloodborne Pathogens**

Policy updated to add the requirement that the district's exposure control plan for bloodborne pathogens be consistent with the district's injury and illness prevention program established pursuant to Labor Code 6401.7. Legal cites added for training and hepatitis B vaccination requirements, and material deleted regarding the exemption of designated first aid providers from the pre-exposure hepatitis B vaccination, which is repeated in the AR. Paragraph added to include the district's responsibility to implement follow-up procedures in the event of an exposure incident.

**Administrative Regulation 4119.42/4219.42/4319.42 - Exposure Control Plan for Bloodborne Pathogens**

Regulation updated to add federal legal cites where applicable, add definition of personal protective equipment, and delete requirement to communicate hazards to employees through labels and signs, which is not applicable to school districts. Section on "Preventive Measures" expanded to include the provision of personal protective equipment, observance of universal precautions, and compliance with state regulations for needleless systems, needle devices, and non-needle sharps. Regulation also adds more detail regarding the exemption of certain first aid providers from the pre-exposure hepatitis B vaccine and adds required components of staff training.

**Exhibit 4119.42/4219.42/4319.42 - Exposure Control Plan for Bloodborne Pathogens**

Exhibit updated to clarify which employees are required to sign a statement when they decline to accept the hepatitis B vaccination offered by the district.

**Board Policy 4119.43/4219.43/4319.43 - Universal Precautions**

Policy updated to include material formerly in the AR on the provision of information to employees regarding acquired immune deficiency syndrome (AIDS), AIDS-related conditions, and hepatitis B and appropriate methods to prevent exposure. Policy also adds optional paragraph regarding the inclusion of related information in employee handbooks.

**Administrative Regulation 4119.43/4219.43/4319.43 - Universal Precautions**

Regulation updated to add a definition of occupational exposure and delete other unnecessary definitions. Section on "Employee Information" moved to BP. Section on "Infection Control Practices" revised to delete detailed requirements that are specifically applicable to employees identified as having occupational exposure, which are addressed in BP/AR 4119.42 - Exposure Control Plan for Bloodborne Pathogens, and to delete items with limited applicability in school settings.

**Board Policy 4151/4251/4351 - Employee Compensation**

Policy updated to delete Labor Code citation that is not applicable to public agencies and instead reflect Education Code provisions related to overtime compensation for classified employees.

**NEW - Board Policy 5141.5 - Mental Health**

New policy addresses strategies and services to promote students' emotional well-being and mental health, including student instruction, staff training, crisis intervention, counseling services and referrals, Section 504

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**For Second Reading**  
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evaluation, and collaboration with mental health professionals, agencies, and organizations. Policy reflects **NEW LAW (SB 75, 2019)** which establishes the Mental Health Student Services Act for the purpose of supporting mental health partnerships among county mental health agencies and local educational agencies.

**Board Policy 5145.3 - Nondiscrimination/Harassment**

Policy updated to reflect law prohibiting discrimination based on medical condition and to reflect **NEW LAW (AB 34, 2019)** which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, and specified state and federal laws regarding discrimination, bullying, and harassment, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students.

**Administrative Regulation 5145.3 - Nondiscrimination/Harassment**

Regulation updated to reflect **NEW LAW (AB 34, 2019)** which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, specified state and federal laws regarding discrimination, bullying, and harassment, and a link to CDE resources in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. Regulation also reflects **NEW LAW (AB 711, 2019)** which requires the district to update a former student's records upon receiving government-issued documentation or a written request for a name and/or gender change.

**Board Policy 6020 - Parent Involvement**

Policy updated to reflect the requirements to work with parents/guardians and family members to jointly develop the district's parent involvement policy and to include strategies for family engagement in the local control and accountability plan (LCAP). For districts that receive federal Title IV funding for family engagement programs, policy adds the requirement to inform parents/guardians and organizations of the existence of the program. Policy also contains material formerly in the AR regarding the inclusion of the Title I local educational agency plan into the LCAP and the distribution of the district and school-level parent involvement policies.

**Administrative Regulation 6020 - Parent Involvement**

Regulation updated to revise the section on "District Strategies for Title I Schools," including moving and adding strategies under item #2 to reflect means by which the district may provide coordination, technical assistance, and other support to build school capacity for parent involvement activities, and adding strategies under item #5 to reflect means by which the district may use evaluation findings to design evidence-based strategies for more effective parent/guardian and family involvement. Section on "School-Level Strategies for Title I Schools" revises item #7 to include strategies formerly in section on "District Strategies for Title I Schools." Minor changes made throughout section on "District Strategies for Non-Title I Schools" to more directly reflect law.

**Board Policy 6115 - Ceremonies and Observances**

Policy updated to add the board's authority to designate any day as a holiday, in addition to those holidays designated by law, and to revise the date upon which schools close in observance of any holiday except Veterans Day. Policy also adds optional language stating that the board may adopt a resolution to authorize the display of symbolic flags or banners in support of specific awareness days or months.

**Administrative Regulation 6115 - Ceremonies and Observances**

Regulation updated to reflect state law requiring schools to be closed on any day designated as a holiday by the President, Governor, or district board or negotiated with employee organizations. School closure on Cesar Chavez Day and Native American Day deleted from the body of the regulation since school closure on these holidays only applies to districts that have agreed to do so in a memorandum of understanding with employee bargaining units. Section on "Commemorative Exercises" expands Note to include additional days of significance on which schools are encouraged, but not required, to conduct commemorative exercises.

**NEW - Administrative Regulation 6173.4 - Title VI Indian Education Programs**

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New regulation reflects major requirements for districts that receive federal Title VI Indian education funding, which supports local educational agencies, Indian tribes and organizations, and consortia in meeting the unique cultural, language, and educational needs of American Indian students and ensuring that all students meet challenging state academic standards. Districts receiving such funding are **mandated** to adopt procedures to ensure that the program will be operated and evaluated in consultation with, and with the involvement of, parents/guardians and family members of American Indian students and community representatives. Regulation also includes allowable expenditures of Title VI funds, the provision of professional development as needed, maintenance of student eligibility records, and distribution of program evaluation results.

**HAMILTON UNIFIED SCHOOL DISTRICT  
REGULAR BOARD MEETING  
MINUTES**

Wednesday, June 24, 2020

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5:30 p.m. Public session for purposes of opening the meeting only via Zoom:  
5:30 p.m. Closed session to discuss closed session items listed below via Zoom (For Board Only)  
6:00 p.m. Reconvene to open session no **later** than 6:30 p.m. via Facebook Live or Zoom (see below)

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*As authorized by the Governor's Emergency Executive Orders issued on March 12 and 17, 2020, the Hamilton Unified School District Board of Education will conduct Board of Education meetings by video conference until further notice. Please join the meeting by attending the livestream via Facebook Live on the District's Facebook page or through the below Zoom link or dial by phone as listed below:*

Join Zoom Meeting

<https://us02web.zoom.us/j/88526876194?pwd=SWRPMkdhR0V3NGgrZmc2OUYveUtlZDZ09>

Meeting ID: 885 2687 6194

Password: 4ms27Y

Dial by phone:

+1 929 436 2866 US

Meeting ID: 885 2687 6194

Password: 864751

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**1.0 OPENING BUSINESS:**

- a. Call to order and roll call [at 5:30 p.m.](#)

Gabriel Leal, President

Hubert "Wendall" Lower, Clerk

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. [None](#)

**4.0 ADJOURN TO CLOSED SESSION:** To consider qualified matters.

- a. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
- b. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- c. 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.
- d. Government Code Section 54956.9, Subdivision (a), Pending litigation. Name of case: Goodwin v. Hamilton Unified School District, Glenn County Superior Court, Case No. 19CV02117
- e. *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: Jeremy Powell, 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: [The board voted 5-0 to give direction to the Superintendent to settle the Godwin lawsuit for waiver of cause and authorize him to sign the proposed release.](#)*

**5.0 PUBLIC SESSION/FLAG SALUTE:**

**6.0 ADOPT THE AGENDA: (M) [lead by Mr. Odom](#)**

- a. Dr. Powell pulled item 13.0 X from the agenda  
 Motion to adopt the agenda minus item 13.0 X by Mr. Boone 2<sup>nd</sup> by Mr. Lower. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

**7.0 COMMUNICATIONS/REPORTS:**

- a. Board Member Comments/Reports.
  - i. Mr. Lower gave thanks to all the people that helped with the graduation and kept everyone safe
  - ii. Mr. Reyes had contact with Community Action through Glenn County and hopes the event today went well. Gave thanks to Community Action for providing free food for the community.
  - iii. Dr. Powell found that the food was all fresh and wonderful partnership.
- b. District Reports (written)
  - i. Technology Report by Frank James & Derek Hawley (p. 5)
  - ii. Nutrition Services Report by Sean Montgomery (p. 6)
  - iii. Operations Report by Alan Joksch (p.7)
- c. Principal and Dean of Student Reports (written)
  - i. Kathy Thomas, Hamilton Elementary School Principal (p. 8)
  - ii. Maria Reyes, District Dean of Students (p. 9)
  - iii. Cris Oseguera, Hamilton High School Principal (p. 10)
  - iv. Sylvia Robles, Adult School (p. 11)
- d. Chief Business Official Report by Kristen Hamman (p. 12)
- e. Superintendent Report by Jeremy Powell (p. 13)
  - i. Dr. Powell gave thanks to everyone. It’s been one year since joining the team. Everyone has been wonderful especially in these difficult times.
  - ii. Mr. Leal agreed it has been a difficult year and happy that we were able to have graduation.

**8.0 PRESENTATIONS:**

- a. Recognition of students who were not present at graduation to receive diplomas
  - i. Mr. Oseguera reported that there were five students who did not or could not attend graduation on June 5, 2020. They were given the option to attend tonight. It would be nice if they received verbal recognition: Luis Hinojosa, Elvis Rivera, Eduardo Rosas, Melody Thor, and Hunter Derrick.
  - ii. Mr. Leal gave thanks to Mr. Oseguera and congratulations to those students.

**9.0 CORRESPONDENCE:**

- a. None

**10.0 INFORMATION ITEMS:**

- a. HUSD Enrollment History for 5 years (p. 14)
  - i. Dr. Powell explained that this document shows ADA for 2019-20 school year frozen February 29<sup>th</sup>.
  - ii. This may be the ADA that is counted for funding. We hope it’s not. We are expecting more students next year.
  - iii. Pieces and fragments of the Governor’s budget has been coming out. They indicated that the 2019-20 school year ADA would be what our funding is based on. If this is the case, it would not be advantageous for us.
- b. Bond Satus (Fund 21) Update (p.15)
  - i. Dr. Powell reviewed the payment status updates and history.
  - ii. Mr. Lower asked about our total expenditure amount that would be refundable.
  - iii. Mike Cannon replied that for those items directly related to the purchase and permitting, when you apply, a minimum 50% will come back.
- c. Update on Roy Boone Memorial Barn Project – Mike Cannon (p. 17)
  - i. Dr. Powell explained that this is an update on the CTEIG grant. We have quotes and are looking at demolition and construction with Mike Cannon, the Ag Department, Superintendent and Mr. Oseguera.
  - ii. Mr. Lower asked if the new building, demolition, all fees would be covered by only the grant money or will we have to cover with district funds.
  - iii. Dr. Powell replied that this will all be covered by the grant, no district funds.

## 11.0 DISCUSSION ITEMS:

- a. HHS Site Expansion Permitting Status Update – Mike Cannon (p. 18)
  - i. Mike Cannon explained he expects to bring CEQA adoption to July meeting.
  - ii. Letters are out to the County for proforma review to see if it meets requirements – it doesn't – but we've exempted ourselves.
  - iii. Williamson Act Filings first notice was sent to County and Department of Conservation.
  - iv. Final Site Survey will be the recording document.
  - v. Hope to bring proposal in July for Geotech studies.
- b. Review Draft HUSD Return to School Framework (p. 20)
  - i. Dr. Powell reviewed the draft proposal and explained that it will adapt and adjust to Ed Code and the Department of Public Health.
  - ii. Mr. Leal asked if the TK-5 blended model would have lunch
  - iii. Dr. Powell explained that in that model half the students will come in the mornings, go home, classrooms would be cleaned then the other half would come in the afternoon. Two separate sessions.
  - iv. Mr. Odom commented that wearing a mask is very important. The Governor proposes everyone inside should wear them. What about Public Health? What are they saying? We must or should?
  - v. Dr. Powell agreed and replied that Dr. Garrison from the Glenn County Department of Health is encouraging masks.
  - vi. Mr. Odom asked what action will be taken if a student or teacher tests positive. Is there a district response?
  - vii. Dr. Powell replied that we will be working with Glenn County Department of Health and that right now there is no requirement to close a school. We will work with Department of Health for solutions to different scenarios for exposure. Hope to have more info at next meeting.
  - viii. Mr. Odom asked about using touchless thermometers to screen students as they report each day. This would be beneficial not just for COVID-19 but also flu.
  - ix. Dr. Powell replied that we will have touchless thermometers available but not screening temperature daily unless necessary but we will be doing visual and verbal checks daily. If the Glenn County Department of Health says we must check temperature daily, then we will.
  - x. Mr. Odom asked about State recommendations regarding return to High School Athletics.
  - xi. Dr. Powell replied that CIF will be making a statement the week of July 20<sup>th</sup>.
  - xii. Mr. Oseguera replied that CIF issued guidelines for return to training and workouts. There are no guidelines for return to play or interscholastic competition. The week of July 20<sup>th</sup> they will issue alternatives and advise if allowing fans or not.
  - xiii. Mr. Leal asked if Public Health is offering guidance or do we need to do what they say?
  - xiv. Dr. Powell replied that ultimately the board will make the final decisions and that it would be wise to follow the recommendations as we have done up to this point.
  - xv. Mr. Leal remarked that we need to plan for different situations because it's different if one person versus twenty people come down with it.
- c. CSBA Policies Review 1<sup>st</sup> Readings (p. 44)
  - i. Board Policy and Administrative Regulation 0430: Comprehensive Local Plan for Special Education (p. 49)
    1. Recommend Option 3
  - ii. Board Policy and Administrative Regulation 1312.3: Uniform Complaint Procedures (p. 60)
    1. Option 1, 2
  - iii. Exhibit (1) 1312.3: (New Policy) Uniform Complaint Procedures (p. 89)
  - iv. Exhibit (2) 1312.3: (New Policy) Uniform Complaint Procedures (p. 91)
  - v. Administrative Regulation 1312.4: Williams Uniform Complaint Procedures (p. 93)
  - vi. Exhibit (3) 1312.4: Williams Uniform Complaint Procedures (p. 100)
    1. Recommend Delete Exhibit, yes
  - vii. Exhibit (4) 1312.4: Williams Uniform Complaint Procedures (p. 102)
    1. Recommend Delete Exhibit, yes
  - viii. Board Policy and Administrative Regulation 1340: Access to District Records (p. 104)
  - ix. Administrative Regulation 3231: (New) Impact Aid (p. 119)
  - x. Board Policies and Exhibits 4112.9, 4212.9, 4312.9: Employee Notifications (p. 123)
  - xi. Board Policy and Administrative Regulation 4113: Assignment (p. 135)
  - xii. Board Policies, Administrative Regulations and Exhibits 4119.42, 4219.42, 1319.42: Exposure Control Plan for Bloodborne Pathogens (p. 144)

- xiii. Board Policies and Administrative Regulations 4119.43, 4219.43, 4319.43: Universal Precautions (p. 158)
- xiv. Board Policies 4151, 4251, 4351: Employee Compensation (p. 166)
- xv. Board Policy 5141.5 (New Policy): Mental Health (p. 171)
- xvi. Board Policy and Administrative Regulation 5145.3: Nondiscrimination/Harassment (p. 175)
- xvii. Board Policy and Administrative Regulation 6020: Parent Involvement (p. 194)
- xviii. Board Policy and Administrative Regulation 6115: Ceremonies and Observances (p. 216)
- xix. Administrative Regulation (New Regulation) 6173.4: Title VI Indian Education Program (p. 223)

**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.

- a. Adrian Zaragoza commented that as a parent of a child in sports he is concerned.
- b. Feels like a minimum thing to do is to follow the experts, Glenn County Department of Health.
- c. Is there a way to have a more comprehensive matrix of “what if”.
- d. Is a hybrid school model a lower risk of infection?
- e. It’s a huge shift to go from open to distance learning.
- f. As the state opens, we’re going to get more cases.
- g. Dr. Powell agreed that the idea of a matrix would be beneficial and will be working with department of health.
- h. Liz Cox stated that she was concerned if we started with distance learning that we might feel safer but lack student participation.
- i. Dr. Powell agreed that this is difficult and a major concern not just here but around the state and that there would be a leadership meeting before the final document is put together.
- j. Mr. Leal commented that from the beginning, no matter what route, the grades have to count. We have to keep the kids focused or we won’t have full participation.
- k. Adrian Zaragoza expressed concern about the expectations for students in each scenario and asked if there is a way to be more involved with the kids.
- l. Dr. Powell agreed and reflected that on March 16<sup>th</sup> there was a lot of fear and not knowing so our focus was on social-emotional wellness so we put grades on pause. But that the same fear is not there now so we can hold students accountable and support social emotional health.
- m. Mr. Leal commented for freshmen they feel that grades did matter but that the rest of the classes probably had less participation. But now it does have to change so that it all matters now.

**13.0 ACTION ITEMS:**

- a. CSBA Board Policy and Administrative Regulation (Revised) 5144.1: Suspension and Expulsion/Due Process (from May 20, 2020 2<sup>nd</sup> reading) choose: (p. 227)
  - i. Recommend Option 1

- 1. Dr. Powell noted that this item was approved last board meeting but we didn’t make the distinction to select recommended Option 1.

Motion to adopt option 1 by Mr. Lower 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- b. Amend HUSD Board Policy 4121 (adopted February 2017): Temporary Substitute Personnel: (p. 238)
  - i. Recommend Option 2 under Salary and benefits (p. 247)
  - ii. Recommend Option 3 under Paid Sick Leave (p. 248)

- 1. Dr. Powell commented that as staff reviewed these policies, we needed to recommend these options.

Motion to amend BP 4121 with Options 2 & 3 by Mr. Boone 2<sup>nd</sup> by Mr. Lower. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- c. Adopt Resolution# 19-20-111: Order Of Election (p. 253)

- i. Dr. Powell explained we will have three board seats up for election Tuesday, November 3, 2020.

Motion to adopt Resolution# 19-20-111 by Mr. Odom 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|           |            |
|-----------|------------|
| Leal: AYE | Lower: AYE |
|-----------|------------|



|            |            |
|------------|------------|
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- d. Adopt Resolution# 19-20-112: Authorize designated personnel (Dr. Powell and Ms. Hamman) to sign contract documents for fiscal year 2020-21 for child care and development services – CDE (p. 254)

Motion to adopt Resolution# 19-20-112 by Mr. Lower 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- e. Approval for Superintendent to notify GSRMA Board of HUSD intent to possibly exit agreement at end of 2020-21 fiscal year. (p. 265)

Motion to approve by Mr. Boone 2<sup>nd</sup> by Mr. Lower. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- f. Approve Program Self-Evaluation State Preschool 2019-20 (p. 266)

Motion to approve Program Self-Evaluation by Mr. Reyes 2<sup>nd</sup> by Mr. Lower. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- g. Approve modifications of the following forms – Maggie Sawyer:

- i. EL Profile Chart (p. 272)
- ii. Long Term English Learner Monitoring (p. 274)
- iii. Intervention Plan (p. 276)
- iv. ELL Reclassification Worksheet (p. 278)
- v. RFEP 4 Year Monitoring (p. 279)

Motion to approve the forms by Mr. Odom 2<sup>nd</sup> by Mr. Boone. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- h. Request Acceptance of Donation from Austin Crosby of 1995 Honda Four Wheeler to HUSD (p. 281)

- i. Dr. Powell noted that an exemplary employe, Austin Crosby, donated this quad and that Alan got it working and it's currently being used by our district.
- ii. Mr. Lower commented that the value on this has been far underestimated and thanked Austin for the amazing gift to the district.

Motion to accept donation by Mr. Boone 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |



- i. Request Acceptance of Donation from C.F. Koehnen & Sons for New HHS Marquee (p. 282)
- j. Request Acceptance of Donation from Mike & Rachele Millar for New HHS Marquee (p. 283)
- k. Request Acceptance of Donation from Tom & Ann Millar for New HHS Marquee (p. 284)
- l. Request Acceptance of Donation from Tommy Millar for New HHS Marquee (p. 285)
  - i. Dr. Powell noted that items l, j, k, l are all related and that Mr. Lower has done a lot of work with these amazing families.
  - ii. Mr. Lower commented that Tom and Ann Millar have wanted to donate for a marquee for a while.
  - iii. Together Tom and Ann, Mike and Rachele and Tommy Millar would each donate \$5,000 and the remaining up to \$40,000 would be provided by CF Koehnen & Sons for a total up to \$40,000.
  - iv. Dr. Powell extended his thanks and appreciation to this amazing community.
  - v. Mr. Leal noted that they are also alumni of Hamilton and extended his thanks to them and to Mr. Lower for making this happen.

Motion to combine and accept items l, j, k, l by Mr. Boone 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- m. Approve contract from Hupp Signs for New HHS Marquee (p. 286)
  - i. Mr. Odom remarked on the proposed height and two-sided of the marquee.
  - ii. Dr. Powell explained the bidding process and location of marquee and the importance of supporting our local businesses as he recommended Hupp Signs selected by our committee that includes Mr. Oseguera, Erin Johnson, Alan Joksch.
  - iii. Dr. Powell addressed a question from Mr. Conwell about maintenance and explained that this is another reason to go with a local company who will ensure the quality of their product and that they have a warranty.
  - iv. Mr. Odom remarked that he believed this company has installed other marquees in the area.
  - v. Mr. Leal asked about who would be taking care of the software updates for the sign.
  - vi. Dr. Powell explained that this one is totally digital, uploads on its own and can be controlled through an app on a phone. All the companies use the same software.

Motion to contract from Hupp Signs by Mr. Boone 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- n. Approve contract from EFPM for CDE Program Management/Permitting Status (p. 299)
  - i. Dr. Powell explained that EFPM, aka: Mike Cannon, has been integral in the work we are doing with the aquisition of new facility and land to the north as well as projects with bond funds.
  - ii. Mr. Cannon has been an asset to us. His knowledge has save the district lots of time and money and we recommend approval of the contract renewal for this year.

Motion to approve contract from EFPM by Mr. Odom 2<sup>nd</sup> by Mr. Boone. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- o. Approve contract from Robertson Erikson Civil Engineering & Surveying for Surveying Services (p. 312)
  - i. Dr. Powell explained this is the contract for the final surveying of the land to the north of the High School.

Motion to approve Robertson Erickson contract by Mr. Lower 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- p. Adopt STEM Scope Curriculum (p. 316)
  - i. You may also use the Username: HUSD , password: Husd789 and the following link to access and review the Accelerate Learning STEMscopes curriculum:  
<https://n11055d17030.acceleratelearning.com/login>

Motion to adopt STEM Scope Curriculum by Mr. Lower 2<sup>nd</sup> by Mr. Boone. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- q. Request from Confidential Classified for summer/non-student attendance times for work schedule change (Recommend approval to change at the discretion of the Superintendent based on district needs). (p. 323)

Motion to approve request by Mr. Boone 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- r. Declaration of Need for Fully Qualified Educators 2020-21 School Year (p. 324)

Motion to approve Declaration of Need by Mr. Reyes 2<sup>nd</sup> by Mr. Boone. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- s. Adopt 2020-21 District Budget (available for public review at District Office and on our website: [www.husdschools.org](http://www.husdschools.org) in the board packet for the July 10, 2020 Special Board Meeting). (p. 327)

- i. Dr. Powell reviewed a handout that contained information from a webinar this afternoon with the latest budget information agreed upon by the Governor and Legislature.
- ii. We will present an updated budget as we get more information.
- iii. Ms. Hamman clarified that when we presented our budget two weeks ago it was based on May Revised.
- iv. Ms. Hamman says she has an email out to check with someone about which ADA we can use because, as mentioned, our 2018-19 and 2020-21 will have good ADA. But 2019-20 ADA, which is proposed for funding, isn't as good.
- v. Mr. Leal asked if deferrals are dependant on states receiving federal money?
- vi. Ms. Hamman replied that this seems to be the case. At May Revised we were looking at deferrals for April, May and June. And now we are looking at deferrals from February, March, April, May and June. So, that will pose some cash flow difficulties.
- vii. Ms. Hamman explained that for 2019-20 we have a June deferral, so we won't receive the cash until the next fiscal year in July. We're supposed to get it by July 15<sup>th</sup>. Our cash flow can handle just the June deferment.
- viii. Mr. Odom recapped that the budget was built on the May Revised which was about a 7% cut. Now we have the no COLA budget which is a significant increase in revenue. On the other hand, if we can't use ADA from previous two years' ADA then we lose. We can't have a fourth consecutive year of deficit spending. I'm hoping we don't have a deficit budget this year.

Motion to adopt the 2020-21 Budget by Mr. Boone 2<sup>nd</sup> by Mr. Reyes. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- t. Approve 2020-21 Local Control Accountability Plan – COVID-19 Emergency Response (p. 335)

Motion to approve 2020-21 LCAP COVID-19 by Mr. Lower 2<sup>nd</sup> by Mr. Boone. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

- u. Approve DWK HUSD Agreement for Professional Services 2020-21 School Year (p. 337)

Motion to approve DWK HUSD Agreement by Mr. Odom 2<sup>nd</sup> by Mr. Lower. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

v. Approve Annual District Designees for Glenn County Office of Education 2020-21 (p. 340)

Motion to approve Annual District Designees for GCOE by Mr. Lower 2<sup>nd</sup> by Mr. Boone. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

w. Approve Annual District Designees District Authority 2020-21 (p. 341)

Motion to approve Annual District Designees by Mr. Reyes 2<sup>nd</sup> by Mr. Lower. Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

~~x. Final approval of the CEQA Initial Study Mitigated Negative Declaration for HHS Expansion (available for public review at District Office and on our website: [www.husdschool.org](http://www.husdschool.org))~~

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.

- a. Student-Athletes Financial Hardship Waiver due to COVID-19 (CIF Bylaw 207) (p. 342)
- b. Temporary 30 day Waiver of Physical Examination for Students (CIF Bylaw 503.G) (p. 343)
- c. Hamilton Elementary School Site Staff Calendar 2020-21 School Year (p. 344)
- d. Hamilton High School Site Staff Calendar 2020-21 School Year (p. 345)
- e. Hamilton Unified School District Updated Calendar 2020-21 School Year (p. 346)
- f. Minutes from Regular Board Meeting on Wednesday, May 20, 2020 (p. 347)
- g. Minutes from Special LCAP/Budget Hearing Meeting on Wednesday, June 10, 2020 (p. 353)
- h. Warrants and Expenditures (p. 355)
- i. Interdistrict Transfers (new only; elementary students reapply annually).

i. Out

- 1. Hamilton Elementary School
  - a. none
- 2. Hamilton High School
  - a. none

ii. In

- 1. Hamilton Elementary School
  - a. none
- 2. Hamilton High School
  - a. 2 x 9<sup>th</sup> grade (2020-21 school year)

j. Personnel Actions as Presented:

i. New hires:

- 1. Martine Zuppan                      Cheerleading Coach              HHS
- 2. Raegan Avrit                        Head JV Volleyball Coach      HHS
- 3. Steven Jerome                        Cross Country Coach            HHS

ii. Resignations/Retirement:

- 1. Anthony Caperello                  Head JV Football Coach        HHS

Motion to approve consent agenda by Mr. Boone 2<sup>nd</sup> by Mr. Reyes.

Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

15.0 **ADJOURNMENT: 7:48 p.m.**

X

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Wendall Lower  
Clerk

X

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Jeremy Powell  
Superintendent

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

Wednesday, June 24, 2020

5:30 p.m. Public session for purposes of opening the Regular Meeting only via Zoom:  
 5:30 p.m. Regular Meeting Closed Session Begins (For Board Only)  
 6:00 p.m. Reconvene Regular Meeting to open session no **later** than 6:30 p.m.  
 \*Special Board Meeting at conclusion of Regular Meeting at same zoom link:

*As authorized by the Governor’s Emergency Executive Orders issued on March 12 and 17, 2020, the Hamilton Unified School District Board of Education will conduct Board of Education meetings by video conference until further notice. Please join the meeting by attending the livestream via Facebook Live on the District’s Facebook page or through the below Zoom link or dial by phone as listed below:*

Join Zoom Meeting

<https://us02web.zoom.us/j/88526876194?pwd=SWRPMkdnR0V3NGgrZmc2OUYveUtlZ09>

Meeting ID: 885 2687 6194

Password: 4ms27Y

Dial by phone:

+1 929 436 2866 US

Meeting ID: 885 2687 6194

Password: 864751

**1.0 OPENING BUSINESS:**

- a. Call to order and roll call 7:49 p.m.

Gabriel Leal, President

Hubert “Wendall” Lower, Clerk

Rod Boone

Genaro Reyes

Ray Odom

**2.0 ADOPT THE AGENDA: (M)**

Motion to adopt the agenda by Mr. Lower 2<sup>nd</sup> by Mr. Odom.

Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

**3.0**

- 4.0 **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.

None

**5.0 ACTION ITEMS:**

- a. MOU 3-day reduction HTA/CSEA Management Classified/Confidential 2020-21 School Year
  - i. Dr. Powell gave thanks to the teachers and district staff, Chris Devries with CSEA, Maria Reyes with HTA as this will save the district about \$82,000.
  - ii. Our goal is to bring these back in 2021-22.

Motion to approve MOU by Mr. Reyes 2<sup>nd</sup> by Mr. Boone.

Motion Carried 5-0

|            |            |
|------------|------------|
| Leal: AYE  | Lower: AYE |
| Boone: AYE | Reyes: AYE |
| Odom: AYE  |            |

**6.0 ADJOURNMENT: 7:52 p.m.**

X

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Wendall Lower  
Clerk

X

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Jeremy Powell  
Superintendent

7.0

HAMILTON UNIFIED SCHOOL DISTRICT  
 CERTIFICATED SALARY SCHEDULE  
 TEACHERS  
 DISTRICT COUNSELORS/DEAN OF STUDENTS  
 2020-2021  
 CAP \$11,370

| STEP    | COLUMN I<br>Less than<br>clear BA+ | COLUMN II<br>BA + 30 | COLUMN III<br>BA + 45 | COLUMN IV<br>MA + 12<br>BA + 60 | COLUMN V*<br>MA + PPS |
|---------|------------------------------------|----------------------|-----------------------|---------------------------------|-----------------------|
| 1       | 41,720                             | 47,063               | 49,496                | 51,888                          | 65,290                |
| 2       | 42,964                             | 48,475               | 50,901                | 53,446                          | 66,850                |
| 3       | 44,259                             | 49,933               | 52,428                | 55,050                          | 68,454                |
| 4       | 49,442                             | 51,430               | 53,999                | 56,699                          | 70,105                |
| 5       |                                    | 52,974               | 55,620                | 58,399                          | 71,806                |
| 6       |                                    | 54,562               | 57,287                | 60,156                          | 73,564                |
| 7       |                                    | 56,201               | 59,007                | 61,958                          | 75,368                |
| 8       |                                    | 57,886               | 60,777                | 63,815                          | 77,227                |
| 9       |                                    |                      | 62,602                | 65,731                          | 79,143                |
| 10      |                                    |                      | 64,477                | 67,703                          | 81,117                |
| 11      |                                    |                      | 66,412                | 69,731                          | 83,148                |
| 12      |                                    |                      | 68,407                | 71,829                          | 85,247                |
| 13      |                                    |                      |                       | 73,981                          | 87,400                |
| 14      |                                    |                      |                       | 76,202                          | 89,623                |
| 15      |                                    |                      |                       | 78,485                          | 91,907                |
| 16 - 19 |                                    |                      |                       | 80,848                          | 94,275                |
| 20 - 23 |                                    |                      |                       | 83,805                          | 97,233                |
| 24 - 27 |                                    |                      |                       | 85,762                          | 99,193                |
| 28 over |                                    |                      |                       | 88,338                          | 101,770               |

184 days for Teachers (Columns I - IV), 181 days in 2020-21

\*194 days for District Counselors/Dean of Students (Column V), 191 days in 2020-21

Effective July 1, 2020

CAP \$11,370

Master's stipend \$800

HAMILTON UNIFIED SCHOOL DISTRICT  
 CLASSIFIED SALARY SCHEDULE  
 2020-2021  
 CAP \$11,370

| STEP  | 1     | 2     | 3     | 4     | 5     | 6-9   | 10-14 | 15-19 | 20-24 | 25-29 | 30    |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| RANGE |       |       |       |       |       |       |       |       |       |       |       |
| 1.00  | 12.20 | 12.72 | 13.23 | 13.72 | 14.27 | 14.85 | 15.35 | 15.78 | 16.25 | 16.90 | 17.71 |
| 2.00  | 12.71 | 13.23 | 13.72 | 14.27 | 14.86 | 15.45 | 15.93 | 16.37 | 16.88 | 17.53 | 18.42 |
| 3.00  | 13.23 | 13.72 | 14.27 | 14.86 | 15.45 | 16.05 | 16.55 | 17.06 | 17.60 | 18.29 | 19.21 |
| 4.00  | 13.72 | 14.27 | 14.86 | 15.45 | 16.05 | 16.73 | 17.22 | 17.72 | 18.29 | 19.04 | 19.99 |
| 5.00  | 14.27 | 14.86 | 15.45 | 16.05 | 16.73 | 17.36 | 17.89 | 18.43 | 18.97 | 19.73 | 20.70 |
| 6.00  | 14.86 | 15.45 | 16.05 | 16.73 | 17.36 | 18.05 | 18.60 | 19.14 | 19.69 | 20.47 | 21.56 |
| 7.00  | 15.50 | 16.05 | 16.73 | 17.36 | 18.05 | 18.77 | 19.36 | 19.95 | 20.54 | 21.35 | 22.46 |
| 8.00  | 16.05 | 16.73 | 17.36 | 18.05 | 18.77 | 19.53 | 20.12 | 20.73 | 21.32 | 22.25 | 23.34 |
| 9.00  | 16.73 | 17.36 | 18.05 | 18.77 | 19.53 | 20.28 | 20.94 | 21.56 | 22.20 | 23.15 | 24.26 |
| 10.00 | 17.32 | 18.05 | 18.77 | 19.53 | 20.28 | 21.12 | 21.76 | 22.41 | 23.12 | 24.06 | 25.24 |
| 11.00 | 18.05 | 18.77 | 19.53 | 20.28 | 21.12 | 21.92 | 22.61 | 23.26 | 24.00 | 25.02 | 26.27 |
| 12.00 | 18.77 | 19.53 | 20.28 | 21.12 | 21.92 | 22.78 | 23.48 | 24.15 | 24.95 | 26.03 | 27.29 |
| 12.25 | 18.97 | 19.69 | 20.54 | 21.32 | 22.20 | 23.00 | 23.74 | 24.44 | 25.17 | 26.28 | 27.57 |
| 13.00 | 19.52 | 20.31 | 21.09 | 21.96 | 22.80 | 23.69 | 24.42 | 25.12 | 25.95 | 27.07 | 28.38 |
| 14.00 | 20.30 | 21.12 | 21.93 | 22.84 | 23.71 | 24.64 | 25.40 | 26.12 | 26.99 | 28.15 | 29.52 |

- RANGE
- 4.00 Yard Duty Supervisor/Crossing Guard
  - 5.00 Child Nutrition Assistant
  - 6.00 District Custodian
  - 6.00 Paraeducator
  - 6.00 Preschool Assistant
  - 7.00 Office Assistant I (formerly at Range 5.00)
  - 7.00 Library Media Technician
  - 7.00 Paraeducator/Library Media Technician (consolidated effective 7/1/19 - YD Sup/CG & Paraeducator & Library Media Tech)
  - 8.00 Child Nutrition Lead
  - 8.00 District Bus Driver
  - 10.00 Administrative Technician
  - 10.00 District Data Analyst
  - 10.00 Preschool Teacher
  - 10.00 Student Services and Library Coordinator
  - 12.25 District Universal - Maintenance & Transportation
  - 14.00 Business Services Technician (formerly at Range 10.00 and known as District Account Clerk)
  - 14.00 Information Systems Technician (formerly at Range 10.00)

Effective July 1, 2019  
 COLA N/A 7/1/20  
 CAP \$11,370  
 Master's stipend \$800, BS/BA stipend \$600, AS/AA stipend \$400



HAMILTON UNIFIED SCHOOL DISTRICT  
 CLASSIFIED MANAGEMENT/CONFIDENTIAL  
 SALARY SCHEDULE FOR 2020-21  
 CAP \$11,370

| Step  | 1      | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9-10   | 11<br>1%  | 12-15  | 16<br>1% | 17-21  | 22<br>1%  | 23-26  | 27-30   | 31<br>5% |           |
|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|--------|----------|--------|-----------|--------|---------|----------|-----------|
| Range |        |        |        |        |        |        |        |        |        | Longevity |        |          |        | Longevity |        |         |          | Longevity |
| 1     | 62,196 | 64,684 | 67,271 | 69,961 | 72,760 | 75,671 | 78,698 | 81,847 | 85,120 | 85,971    | 89,411 | 90,305   | 93,917 | 94,856    | 98,649 | 102,596 | 107,726  |           |
| 2     | 52,724 | 54,833 | 57,027 | 59,308 | 61,680 | 64,147 | 66,713 | 69,382 | 72,157 | 72,879    | 75,793 | 76,551   | 79,614 | 80,409    | 83,626 | 86,971  | 91,320   |           |
| 3     | 48,866 | 50,823 | 52,855 | 54,967 | 57,168 | 59,454 | 61,831 | 64,304 | 66,876 | 67,546    | 70,248 | 70,951   | 73,789 | 74,526    | 77,506 | 80,608  | 84,638   |           |
| 4     | 43,593 | 45,338 | 47,152 | 49,038 | 50,998 | 53,039 | 55,160 | 57,367 | 59,663 | 60,260    | 62,669 | 63,296   | 65,828 | 66,486    | 69,146 | 71,912  | 75,507   |           |

- Range 1 Director of Technology
- Range 2 Director of Maintenance & Transportation
- Range 3 Director of Nutrition & Student Welfare  
 Confidential HR and Payroll Specialist  
 District Executive Assistant  
 District Case Manager/Parent/Family Coordinator
- Range 4 Administrative Assistant

Salaries are based on 260 day contracts (257 for 2020-21)\*  
 \*Director of Nutrition & Student Welfare is an 11 month employee (contract prorated for 11 months)

Effective July 1, 2020  
 CAP \$11,370  
 Master's stipend \$800, BS/BA stipend \$600, AS/AA stipend \$400

**HAMILTON UNIFIED SCHOOL DISTRICT  
MANAGEMENT SALARY SCHEDULE  
2020-2021  
CAP \$11,370**

|             | ELEMENTARY SCHOOL<br>PRINCIPAL | HIGH SCHOOL<br>PRINCIPAL | ALTERNATIVE ED.<br>PRINCIPAL/ASSISTANT<br>PRINCIPAL |
|-------------|--------------------------------|--------------------------|---|
| 1           | \$99,812                       | \$107,012                | \$82,729  |
| 2           | \$103,806                      | \$111,293                | \$86,040  |
| 3           | \$107,958                      | \$115,746                | \$89,480  |
| 4           | \$112,277                      | \$120,376                | \$93,058  |
| 5           | \$116,770                      | \$125,193                | \$96,783  |
| <b>DAYS</b> | 210 (207 for 20-21)            | 220 (217 for 20-21)      | 200 (197 for 20-21)                                 |

Note: After serving 5 years as a full time administrator in the district, administrator will receive a 1% increase and every 5 years thereafter\*.

(5 years = 1%, 10 years = 1%, 15 years = 1%, 20 years = 1%)

\* Must serve as a full time administrator.

**Effective July 1, 2020**

CAP \$11,370

Master's stipend \$800

Salary Schedule

Chief Business Official

2020-2021

\$115,736

Days: 225 (222 in 20-21)

Effective 7/1/20

Cap of \$11,370 effective 10/1/17

Master's stipend \$800, BS/BA stipend \$600, AS/AA stipend \$400

## Superintendent/Principal Salary Schedule

2020-2021

\$151,011

Days: 240 (235 in 2020-21)  
Effective July 1, 2020  
COLA N/A 7/1/20  
CAP of \$11,370 effective 10/1/17  
Master's stipend \$800  
Doctorate stipend \$2,000

| PO # | VENDOR  | STRING                       | AMOUNT        | DETAIL                          |
|------|---|------------------------------|---------------|---------------------------------|
| 400  | HUNT & SONS INC                               | 01-0000-0-0000-3600-4382     | \$ 20,000.00  | BUS FUEL                        |
| 400  | HUNT & SONS INC                               | 01-0000-0-0000-8100-4392     | \$ 1,600.00   | PARK FUEL                       |
| 401  | LARKIN AUTO ELECTRIC                          | 01-8150-0-0000-8100-4300     | \$ 300.00     | VEHICLE PARTS                   |
| 401  | LARKIN AUTO ELECTRIC                          | 01-8150-0-0000-8100-5630     | \$ 1,500.00   | VEHICLE REPAIRS                 |
| 402  | WASTE MANAGEMENT                              | 01-0000-0-0000-8100-5590     | \$ 25,000.00  | GARBAGE COLLECTION              |
| 403  | AT&T-CALNET 3                                 | 01-0000-0-0000-2700-5990     | \$ 2,000.00   | PHONE SERVICE                   |
| 404  | GAGER   | 13-5310-0-0000-3700-4300     | \$ 1,500.00   | DISH WASHER CAFÉ SUPPLIES       |
| 405  | MISSION UNIFORM & LINEN                       | 13-5310-0-0000-3700-4300     | \$ 2,700.00   | CAFETERIA LINEN SERVICE         |
| 406  | ALHAMBRA & SIERRA SPRINGS                     | 01-0000-0-0000-2700-4300-100 | \$ 650.00     | HS SITE                         |
| 406  | ALHAMBRA & SIERRA SPRINGS                     | 01-0000-0-1110-1000-4300-800 | \$ 1,100.00   | ELEMENTARY                      |
| 406  | ALHAMBRA & SIERRA SPRINGS                     | 01-0000-0-3200-1000-4300-300 | \$ 350.00     | ELLA BARKLEY                    |
| 406  | ALHAMBRA & SIERRA SPRINGS                     | 01-8150-0-0000-8100-4300     | \$ 350.00     | MAINTENANCE                     |
| 406  | ALHAMBRA & SIERRA SPRINGS                     | 11-6391-0-4110-1000-4300     | \$ 240.00     | ADULT ED WATER                  |
| 407  | PROPACIFIC FRESH                              | 13-5310-0-0000-3700-4700     | \$ 58,000.00  | CAFETERIA PRODUCE               |
| 407  | PROPACIFIC FRESH                              | 13-5310-0-0000-3700-4700-049 | \$ 5,000.00   | BOYS & GIRLS CLUB PRODUCE       |
| 408  | STANDARD                                      | 01-0000-0-0000-0000-9573     | \$ 3,800.00   | INSURANCE BENEFITS              |
| 409  | GRAINGER                                      | 01-8150-0-0000-8100-4300     | \$ 4,000.00   | MAINTENANCE SUPPLIES            |
| 410  | JOHN'S TIRE & MUFFLER                         | 01-8150-0-0000-8100-5630     | \$ 1,800.00   | REPAIRS & PARTS                 |
| 411  | JOHNNY'S LOCK & SAFE                          | 01-8150-0-0000-8100-5890     | \$ 1,500.00   | KEYS, LOCK REPAIRS, ECT         |
| 412  | HILLYARD                                      | 01-8150-0-0000-8100-4300     | \$ 16,000.00  | MAINTENANCE SUPPLIES            |
| 413  | RAY MORGAN (COLOR COPIES)                     | 01-0000-0-1110-1000-4300     | \$ 500.00     | COLOR COPY OVERAGE/BY SITE      |
| 413  | RAY MORGAN (COPIER LEASES)                    | 01-0000-0-0000-2700-5620     | \$ 6,500.00   | DIST-COPIER LEASES              |
| 413  | RAY MORGAN (COPIER LEASES)                    | 01-0000-0-1110-1000-5620-100 | \$ 16,500.00  | HS-COPIER LEASES                |
| 413  | RAY MORGAN (COPIER LEASES)                    | 01-0000-0-1110-1000-5620-800 | \$ 22,100.00  | ELEM-COPIER LEASES              |
| 413  | RAY MORGAN (COPIER LEASES)                    | 01-0000-0-3200-1000-5620-300 | \$ 2,500.00   | ELLAB-COPIER LEASES             |
| 413  | RAY MORGAN (COPIER LEASES)                    | 11-6391-0-4110-1000-5620     | \$ 1,800.00   | ADULT ED-COPIER LEASES          |
| 413  | RAY MORGAN (COPIER LEASES)                    | 12-6105-0-1110-1000-5620     | \$ 2,400.00   | PRESCHOOL-COPIER LEASES         |
| 414  | HAMILTON CITY COMMUNITY SERV                  | 01-0000-0-0000-8100-5590-100 | \$ 3,860.00   | SEWER/WATER SERVICE-DIST OFFICE |
| 414  | HAMILTON CITY COMMUNITY SERV                  | 01-0000-0-0000-8100-5590-800 | \$ 5,790.00   | SEWER/WATER SERVICE-HS          |
| 414  | HAMILTON CITY COMMUNITY SERV                  | 01-0000-0-3200-8100-5590-300 | \$ 13,800.00  | SEWER/WATER SERVICE-ELEM        |
| 414  | HAMILTON CITY COMMUNITY SERV                  | 11-6391-0-4110-8100-5590     | \$ 450.00     | ELLA B SEWER/WATER              |
| 414  | HAMILTON CITY COMMUNITY SERV                  | 12-6105-0-1110-8100-5890     | \$ 450.00     | ADULT ED SEWER/WATER            |
| 415  | GOLD STAR FOODS                               | 13-5310-0-0000-3700-4300     | \$ 100.00     | CAFETERIA SUPPLIES              |
| 415  | GOLD STAR FOODS                               | 13-5310-0-0000-3700-4700     | \$ 25,000.00  | CAFETERIA FOOD                  |
| 415  | GOLD STAR FOODS                               | 13-5310-0-0000-3700-5890     | \$ 600.00     | BOX & PROCESSING FEES           |
| 416  | PG&E  | 01-0000-0-0000-8100-5590-000 | \$ 35,000.00  | DIST (40% HS/DIST)              |
| 416  | PG&E  | 01-0000-0-0000-8100-5590-100 | \$ 52,500.00  | HS (60% HS/DIST)                |
| 416  | PG&E  | 01-0000-0-0000-8100-5590-800 | \$ 87,500.00  | ELEM SITE                       |
| 417  | ORLAND HARDWARE                               | 01-8150-0-0000-8100-4300     | \$ 1,600.00   | MAINTENANCE SUPPLIES            |
| 418  | NAPA AUTO PARTS                               | 01-8150-0-0000-8100-4300     | \$ 700.00     | MAINTENANCE SUPPLIES            |
| 419  | CHICO SPRINKLER COMPANY                       | 01-8150-0-0000-8100-4300     | \$ 1,500.00   | SPRINKLER PARTS & REPAIRS       |
| 420  | SACRAMENTO VALLEY MIRROR                      | 01-0000-0-0000-7400-5830     | \$ 700.00     | CLASSIFIED ADS                  |
| 421  | BUSWEST-NORTH                                 | 01-0000-0-0000-3600-4300     | \$ 750.00     | BUS PARTS                       |
| 422  | CALIFORNIA WATER SERVICE                      | 01-0000-0-0000-8100-5590     | \$ 7,500.00   | WATER -DIST                     |
| 422  | CALIFORNIA WATER SERVICE                      | 01-0000-0-0000-8100-5590-100 | \$ 15,000.00  | WATER-HS                        |
| 422  | CALIFORNIA WATER SERVICE                      | 01-0000-0-0000-8100-5590-800 | \$ 25,000.00  | WATER-ELEM                      |
| 422  | CALIFORNIA WATER SERVICE                      | 01-0000-0-3200-8100-5590-300 | \$ 1,500.00   | WATER-ELLAB                     |
| 423  | DANNIS, WOLVER, KELLY (legal fees)            | 01-0000-0-0004-7110-5815     | \$ 70,000.00  | LEGAL FEES                      |
| 424  | FP MAILING SOLUTIONS-DIST POSTAGE METER LEASE | 01-0000-0-1110-1000-5620     | \$ 280.00     | POSTAGE METER LEASE/ DIST       |
| 424  | FP MAILING SOLUTIONS-HS POSTAGE METER LEASE   | 01-0000-0-1110-1000-5620-100 | \$ 420.00     | POSTAGE METER LEASE/Hs          |
| 424  | FP MAILING SOLUTIONS-DIST POSTAGE             | 01-0000-0-0000-2700-5590     | \$ 1,200.00   | DIST POSTAGE                    |
| 424  | FP MAILING SOLUTIONS-HS POSTAGE               | 01-0000-0-1110-1000-5590-100 | \$ 1,800.00   | HS POSTAGE                      |
| 425  | DANIELSONS CO                                 | 13-5310-0-0000-3700-4300     | \$ 9,000.00   | CAFETERIA SUPPLIES              |
| 425  | DANIELSONS CO                                 | 13-5320-0-0000-3700-4300-049 | \$ 1,200.00   | CAFÉ-BOYS & GIRLS CLUB SUPPLIES |
| 425  | DANIELSONS CO                                 | 13-5310-0-0000-3700-4700     | \$ 110,000.00 | CAFETERIA FOOD                  |
| 425  | DANIELSONS CO                                 | 13-5320-0-0000-3700-4700-049 | \$ 7,500.00   | CAFÉ-BOYS & GIRLS CLUB FOOD     |
| 426  | SCHOOL SERVICES OF CA                         | 01-0000-0-1110-1000-5890     | \$ 3,300.00   | CONTRACT                        |



012 HAMILTON UNIFIED SCHOOL DIST. J26327  
 BATCH 59: JUNE 26 2020

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0059 BATCH 59; JUNE 22 2020

APY500 L.00.18 06/15/20 15:17 PAGE 1  
 << Open >>

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

|                      |                             |                 |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
|----------------------|-----------------------------|-----------------|--|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|--------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| 000053/00            | CALIFORNIA WATER SERVICE CO |                 |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PO-000422            | 06/01/2020                  | JUNE 4141117777 |  | 1 | 01-0000-0-0000-8100-5590-000-000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  |  |  | 51.63  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PO-000422            | 06/01/2020                  | JUNE 3141117777 |  | 1 | 01-0000-0-0000-8100-5590-000-000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  |  |  | 51.63  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| TOTAL PAYMENT AMOUNT |                             |                 |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 103.26 | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 103.26 |

|                      |           |            |                               |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
|----------------------|-----------|------------|-------------------------------|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|-------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|
| 000407/00            | CASAS     |            |                               |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |       |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| 200351               | PO-020436 | 06/09/2020 | INV#06092020-EL CIVICS REGIST | 1 | 11-6391-0-4110-1000-5200-000-000-000000 | NN | F |  |  |  |  |  |  |  |  |  |  |  |  | 50.00 |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| TOTAL PAYMENT AMOUNT |           |            |                               |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 50.00 | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00 |

|                      |                          |                |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
|----------------------|--------------------------|----------------|--|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| 000613/00            | COMCAST-INTERNET SERVICE |                |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000439            | 06/02/2020               | JUNE 102185019 |  | 1 | 01-0000-0-0000-2700-5990-000-000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  |  |  | 0.00     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| TOTAL PAYMENT AMOUNT |                          |                |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 2,019.76 | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,019.76 |

|                      |                  |            |                           |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|----------------------|------------------|------------|---------------------------|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|--------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|
| 000506/00            | CVS PHARMACY INC |            |                           |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
| 200251               | PO-020330        | 06/09/2020 | CLOSE BAL; YEAR END CLOSE | 1 | 12-6105-0-1110-1000-4300-000-000-000000 | NN | C |  |  |  |  |  |  |  |  |  |  |  |  | 239.29 |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
| TOTAL PAYMENT AMOUNT |                  |            |                           |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 0.00   | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0.00 |

|                      |                              |            |                |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
|----------------------|------------------------------|------------|----------------|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|--------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| 001441/00            | DOLLAR GENERAL-CHARGED SALES |            |                |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| 200427               | PO-020508                    | 06/04/2020 | ACCT#281337527 | 1 | 01-9812-0-1110-1000-4300-000-000-000000 | NN | F |  |  |  |  |  |  |  |  |  |  |  |  | 214.00 |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| TOTAL PAYMENT AMOUNT |                              |            |                |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 214.00 | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 214.00 |

|                      |                 |                            |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
|----------------------|-----------------|----------------------------|--|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|--------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| 000209/00            | GOLD STAR FOODS |                            |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |        |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PO-000415            | 05/07/2020      | 3325871-APRIL STORAGE FEES |  | 3 | 13-5310-0-0000-3700-5890-000-000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  |  |  | 0.00   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PO-000415            | 04/27/2020      | 3315975-JAN BROWNBOX FEES  |  | 3 | 13-5310-0-0000-3700-5890-000-000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  |  |  | 0.00   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PO-000415            | 04/27/2020      | 3316451-JAN PROC STATE FEE |  | 3 | 13-5310-0-0000-3700-5890-000-000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  |  |  | 0.00   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| TOTAL PAYMENT AMOUNT |                 |                            |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 136.40 | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 136.40 |

|                      |                 |                          |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|----------------------|-----------------|--------------------------|--|---|---|----|---|--|--|--|--|--|--|--|--|--|--|--|--|------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|
| 001414/00            | HOLDREGE & KULL |                          |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  |      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
| PO-019397            | 06/09/2020      | CLOSE BAL; WORK COMPLETE |  | 3 | 21-0000-0-0000-8500-5890-000-000-000000 | NY | C |  |  |  |  |  |  |  |  |  |  |  |  | 0.00 |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
| TOTAL PAYMENT AMOUNT |                 |                          |  |   |   |    |   |  |  |  |  |  |  |  |  |  |  |  |  | 0.00 | * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0.00 |

| Vendor/Addr   | Requit name | Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | Sit | BGR | DD | T9MPS | EE      | ES  | E-Term | E-ExtRef |
|---------------|-------------|------|-------------|------------|--------------|--------|---|------|------|-----|-----|-----|----|-------|---------|-----|--------|----------|
| Req Reference |             |      |             |            |              |        |   |      |      |     |     |     |    |       | Liq Amt | Net |        | Amount   |

|           |                              |            |                           |  |   |  |    |   |  |  |      |   |  |  |          |  |  |      |      |
|-----------|------------------------------|------------|---------------------------|--|---|--|----|---|--|--|------|---|--|--|----------|--|--|------|------|
| 000125/00 | MCGRAW-HILL SCHOOL EDUCATION |            |                           |  |   |  |    |   |  |  |      |   |  |  |          |  |  |      |      |
| 200090    | PO-020173                    | 06/09/2020 | CLOSE BAL; YEAR END CLOSE |  | 1 | 11-6391-0-4110-1000-4200-000-0000-000000 | NN | C |  |  | 0.00 | * |  |  | 3,167.32 |  |  | 0.00 |      |
|           |                              |            | TOTAL PAYMENT AMOUNT      |  |   |  |    |   |  |  |      |   |  |  |          |  |  |      | 0.00 |

|           |           |            |                           |  |   |  |    |   |  |  |      |   |  |  |       |  |  |      |      |
|-----------|-----------|------------|---------------------------|--|---|--|----|---|--|--|------|---|--|--|-------|--|--|------|------|
| 000864/00 | MONOPRICE |            |                           |  |   |  |    |   |  |  |      |   |  |  |       |  |  |      |      |
| 200218    | PO-020297 | 06/09/2020 | CLOSE BAL; YEAR END CLOSE |  | 1 | 11-6391-0-4110-1000-4300-000-0255-000000 | NN | C |  |  | 0.00 | * |  |  | 31.96 |  |  | 0.00 |      |
|           |           |            | TOTAL PAYMENT AMOUNT      |  |   |  |    |   |  |  |      |   |  |  |       |  |  |      | 0.00 |

|           |           |            |                      |  |   |  |    |   |  |  |          |   |  |  |      |  |  |          |          |
|-----------|-----------|------------|----------------------|--|---|--|----|---|--|--|----------|---|--|--|------|--|--|----------|----------|
| 000084/00 | PG&E      |            |                      |  |   |  |    |   |  |  |          |   |  |  |      |  |  |          |          |
|           | PO-000416 | 06/02/2020 | MAY HS 9921774729-6  |  | 1 | 01-0000-0-0000-8100-5590-000-0000-000000 | NN | P |  |  | 4,731.05 | * |  |  | 0.00 |  |  | 4,731.05 |          |
|           |           |            | TOTAL PAYMENT AMOUNT |  |   |  |    |   |  |  |          |   |  |  |      |  |  |          | 4,731.05 |

|           |                   |            |                       |  |   |  |    |   |  |  |       |   |  |  |      |  |  |       |       |
|-----------|-------------------|------------|-----------------------|--|---|--|----|---|--|--|-------|---|--|--|------|--|--|-------|-------|
| 000134/00 | QUILL CORPORATION |            |                       |  |   |  |    |   |  |  |       |   |  |  |      |  |  |       |       |
| 200005    | PO-020105         | 06/03/2020 | 7469848-TONER CD@HOME |  | 2 | 01-0000-0-1110-1000-4300-000-0000-000000 | NN | P |  |  | 48.25 | * |  |  | 0.00 |  |  | 48.25 |       |
|           |                   |            | TOTAL PAYMENT AMOUNT  |  |   |  |    |   |  |  |       |   |  |  |      |  |  |       | 48.25 |

|           |                    |            |                               |  |    |  |    |   |  |  |  |  |  |  |  |  |  |  |           |
|-----------|--------------------|------------|-------------------------------|--|----|--|----|---|--|--|--|--|--|--|--|--|--|--|-----------|
| 001510/00 | RAY MORGAN COMPANY |            |                               |  |    |  |    |   |  |  |  |  |  |  |  |  |  |  |           |
|           | CM-000019          | 06/09/2020 | REV EST COPY CHGS JAN-FEB-MAR |  | 01 | 0000-0-0000-2700-4300-000-0000-000000    | NN |   |  |  |  |  |  |  |  |  |  |  | -1,936.94 |
|           | CM-000020          | 06/09/2020 | CM# 144220 ADJ USE CHGS       |  | 01 | 0000-0-0000-2700-4300-000-0000-000000    | N  |   |  |  |  |  |  |  |  |  |  |  | -26.42    |
|           | CM-000021          | 06/09/2020 | CM# 144220 ADJ USE CHGS       |  | 01 | 0000-0-1110-1000-4300-100-000-000000     | NN |   |  |  |  |  |  |  |  |  |  |  | -62.21    |
|           | CM-000022          | 06/01/2020 | ADJ CREDITS FOR COPY CHGS     |  | 01 | 0000-0-0000-2700-4300-000-0000-000000    | N  |   |  |  |  |  |  |  |  |  |  |  | -26.53    |
|           | PO-000413          | 06/09/2020 | APR DIST 2917137              |  | 1  | 01-0000-0-0000-2700-5620-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 166.44    |
|           | PO-000413          | 06/09/2020 | APR HS 2917137                |  | 2  | 01-0000-0-1110-1000-5620-100-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 370.12    |
|           | PO-000413          | 06/09/2020 | APR ELEM 2917137              |  | 3  | 01-0000-0-1110-1000-5620-800-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 995.19    |
|           | PO-000413          | 06/09/2020 | MAY DIST 2946201              |  | 1  | 01-0000-0-3200-1000-5620-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 104.03    |
|           | PO-000413          | 06/09/2020 | MAY HS 2946201                |  | 2  | 01-0000-0-1110-1000-5620-100-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 166.44    |
|           | PO-000413          | 06/09/2020 | MAY ELEM 2946201              |  | 3  | 01-0000-0-1110-1000-5620-800-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 370.12    |
|           | PO-000413          | 06/09/2020 | JUNE DIST 2966209             |  | 4  | 01-0000-0-3200-1000-5620-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 995.19    |
|           | PO-000413          | 06/09/2020 | JUNE HS 2966209               |  | 1  | 01-0000-0-1110-1000-5620-100-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 104.03    |
|           | PO-000413          | 06/09/2020 | JUNE ELEM 2966209             |  | 3  | 01-0000-0-1110-1000-5620-800-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 370.12    |
|           | PO-000413          | 06/09/2020 | JUNE ELLAB 2966209            |  | 4  | 01-0000-0-3200-1000-5620-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 995.19    |
|           | PO-000413          | 06/09/2020 | JAN-MAR ACTUAL USE CHGS       |  | 7  | 01-0000-0-0000-2700-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 104.03    |
|           | PO-000413          | 06/09/2020 | JAN-MAR ACTUAL USE CHGS       |  | 10 | 01-0000-0-1110-1000-4300-100-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 121.16    |
|           | PO-000413          | 06/09/2020 | JAN-MAR ACTUAL USE CHGS       |  | 11 | 01-0000-0-1110-1000-4300-800-000-000000  | NN | P |  |  |  |  |  |  |  |  |  |  | 759.63    |
|           | PO-000413          | 06/09/2020 | JAN-MAR ACTUAL USE CHGS       |  | 12 | 01-0000-0-3200-1000-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 865.90    |
|           | PO-000413          | 06/09/2020 | JAN-MAR ACTUAL USE CHGS       |  | 7  | 01-0000-0-0000-2700-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 23.19     |
|           | PO-000413          | 06/09/2020 | JAN-MAR ACTUAL USE CHGS       |  | 7  | 01-0000-0-0000-2700-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  |  |  | 13.26     |



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

001510 (CONTINUED)

|                      |            |                         |  |  |    |                                   |    |   |  |  |      |  |            |
|----------------------|------------|-------------------------|--|--|----|-----------------------------------|----|---|--|--|------|--|------------|
| PO-000413            | 06/09/2020 | APRIL-DIST USE CHGS     |  |  | 7  | 01-0000-0-0000-2700-4300-000-0000 | NN | P |  |  | 0.00 |  | 5.77       |
| PO-000413            | 06/09/2020 | MAY-DIST USE CHGS       |  |  | 7  | 01-0000-0-0000-2700-4300-000-0000 | NN | P |  |  | 0.00 |  | 30.41      |
| PO-000413            | 06/09/2020 | JUNE-DIST USE CHGS      |  |  | 7  | 01-0000-0-0000-2700-4300-000-0000 | NN | P |  |  | 0.00 |  | 11.78      |
| PO-000413            | 06/09/2020 | APRIL-HS USE CHGS       |  |  | 10 | 01-0000-0-1110-1000-4300-100-0000 | NN | P |  |  | 0.00 |  | 36.22      |
| PO-000413            | 06/09/2020 | MAY-HS USE CHGS         |  |  | 10 | 01-0000-0-1110-1000-4300-100-0000 | NN | P |  |  | 0.00 |  | 323.22     |
| PO-000413            | 06/09/2020 | JUNE-HS USE CHGS        |  |  | 10 | 01-0000-0-1110-1000-4300-100-0000 | NN | P |  |  | 0.00 |  | 20.03      |
| PO-000413            | 06/09/2020 | APRIL-ELEM USE CHGS     |  |  | 11 | 01-0000-0-1110-1000-4300-800-0000 | NN | P |  |  | 0.00 |  | 41.28      |
| PO-000413            | 06/09/2020 | MAY-ELEM USE CHGS       |  |  | 11 | 01-0000-0-1110-1000-4300-800-0000 | NN | P |  |  | 0.00 |  | 333.01     |
| PO-000413            | 06/09/2020 | JUNE-ELEM USE CHGS      |  |  | 11 | 01-0000-0-1110-1000-4300-800-0000 | NN | P |  |  | 0.00 |  | 21.72      |
| PO-000413            | 06/09/2020 | APRIL-ELLAB USE CHGS    |  |  | 12 | 01-0000-0-3200-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 1.10       |
| PO-000413            | 06/09/2020 | MAY-ELLAB USE CHGS      |  |  | 12 | 01-0000-0-3200-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 8.44       |
| PO-000413            | 06/09/2020 | JUNE-ELLAB USE CHGS     |  |  | 12 | 01-0000-0-3200-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 3.71       |
| PO-000413            | 06/09/2020 | MAY COLOR-USE CHGS      |  |  | 7  | 01-0000-0-0000-2700-4300-000-0000 | NN | P |  |  | 0.00 |  | 27.73      |
| PO-000413            | 06/09/2020 | JUNE COLOR-USE CHGS     |  |  | 7  | 01-0000-0-0000-2700-4300-000-0000 | NN | P |  |  | 0.00 |  | 7.11       |
| PO-000413            | 06/09/2020 | APR ADULTED 2917137     |  |  | 5  | 11-6391-0-4110-1000-5620-000-0000 | NN | P |  |  | 0.00 |  | 202.58     |
| PO-000413            | 06/09/2020 | MAY ADULTED 2946201     |  |  | 5  | 11-6391-0-4110-1000-5620-000-0000 | NN | P |  |  | 0.00 |  | 202.58     |
| PO-000413            | 06/09/2020 | JUNE ADULTED 2966209    |  |  | 13 | 11-6391-0-4110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 68.50      |
| PO-000413            | 06/09/2020 | JAN-MAR ACTUAL USE CHGS |  |  | 13 | 11-6391-0-4110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 31.31      |
| PO-000413            | 06/09/2020 | APRIL-ADULTED USE CHGS  |  |  | 13 | 11-6391-0-4110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 7.72       |
| PO-000413            | 06/09/2020 | MAY-ADULTED USE CHGS    |  |  | 6  | 12-6105-0-1110-1000-5620-000-0000 | NN | P |  |  | 0.00 |  | 104.03     |
| PO-000413            | 06/09/2020 | JUNE-ADULTED USE CHGS   |  |  | 6  | 12-6105-0-1110-1000-5620-000-0000 | NN | P |  |  | 0.00 |  | 104.03     |
| PO-000413            | 06/09/2020 | APR PRESCH 2917137      |  |  | 6  | 12-6105-0-1110-1000-5620-000-0000 | NN | P |  |  | 0.00 |  | 104.03     |
| PO-000413            | 06/09/2020 | MAY PRESCH 2946201      |  |  | 14 | 12-6105-0-1110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 23.19      |
| PO-000413            | 06/09/2020 | JAN-MAR ACTUAL USE CHGS |  |  | 14 | 12-6105-0-1110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 1.10       |
| PO-000413            | 06/09/2020 | APRIL-PRESCH USE CHGS   |  |  | 14 | 12-6105-0-1110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 8.44       |
| PO-000413            | 06/09/2020 | MAY-PRESCH USE CHGS     |  |  | 14 | 12-6105-0-1110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 3.70       |
| PO-000413            | 06/09/2020 | JUNE-PRESCH USE CHGS    |  |  | 14 | 12-6105-0-1110-1000-4300-000-0000 | NN | P |  |  | 0.00 |  | 6,576.96   |
| TOTAL PAYMENT AMOUNT |            |                         |  |  |    |                                   |    |   |  |  |      |  | 6,576.96 * |

000087/00 SACRAMENTO VALLEY MIRROR 533423142

PV-000119 06/01/2020 INV#16482-LEGAL EXPAN PROJ 21-0000-0-0000-8500-5990-000-0000-0000 NY  
 TOTAL PAYMENT AMOUNT 139.40 \*

139.40  
 139.40

000137/00 SCHOOL SERVICES OF CALIF INC

PO-000426 06/01/2020 0125275-IN; JUNE 2020 1 01-0000-0-1110-1000-5890-000-0000-0000 NN P  
 TOTAL PAYMENT AMOUNT 305.00 \*

305.00  
 305.00

Vendor/Addr Remit name Date Description Tax ID num Deposit type Fd Res Y Goal Func Obj ABA num Account num EE ES E-Term E-ExtRef  
 Req Reference Date  
 000287/00 TIMIOS TITLE 680050770

200178 PO-020247 06/09/2020 CLOSE BAL,WORK COMPLETE 1 21-0000-0-0000-8500-6140-000-0000-000000 NY C 100.00 0.00  
 TOTAL PAYMENT AMOUNT 0.00 \*

000377/00 WASTE MANAGEMENT  
 PO-000402 06/01/2020 JUNE HS CAFE 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 0.00 265.38  
 PO-000402 06/01/2020 JUNE ELEM CAFE 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 0.00 265.38  
 PO-000402 06/01/2020 JUNE ELEM MAINT 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 0.00 204.92  
 PO-000402 06/01/2020 JUNE HS MAINT 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 0.00 1,061.52  
 TOTAL PAYMENT AMOUNT 1,797.20 \*

TOTAL BATCH PAYMENT 16,121.28 \*\*\* 0.00 16,121.28  
 TOTAL DISTRICT PAYMENT 16,121.28 \*\*\*\* 0.00 16,121.28  
 TOTAL FOR ALL DISTRICTS: 16,121.28 \*\*\*\* 0.00 16,121.28

Number of checks to be printed: 11, not counting voids due to stub overflows.  
 Number of zero dollar checks: 5, will be skipped.

Printed: 06/16/2020 15:29:14

Prepared by Christa DeBilis 6/15/20  
 Date  
 Authenticated by \_\_\_\_\_ Date \_\_\_\_\_

012 HAMILTON UNIFIED SCHOOL DIST. J26821  
 BATCH 60:JULY 22 2020

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0060 BATCH 60:JULY 25 2020  
 APY500 L.00.18 06/25/20 13:11 PAGE 1  
 << Open >>

| Vendor/Addr<br>Req Reference | Remit name<br>Date     | Description                 | Tax ID num                | Deposit type<br>Fd Res | Y                                       | Goal                                    | Func | Obj | ABA num | Account num | Sit      | BdR | DD | T9MPS | EE | ES | E-Term | E-ExtRef | Net Amount |
|------------------------------|------------------------|-----------------------------|---------------------------|------------------------|---|---|------|-----|---------|-------------|----------|-----|----|-------|----|----|--------|----------|------------|
| 000884/00                    | AERIES SOFTWARE INC    |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 200415                       | FO-020499              | 06/18/2020                  | RW-13493                  |                        | 1                                       | 01-0000-0-0000-2700-5200-000-000-000000 | NY   | F   |         |             | 100.00   | *   |    |       |    |    |        |          | 100.00     |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 001075/00                    | AT&T                   |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| FO-000403                    | 06/12/2020             | JUNE 14873125               |                           |                        | 1                                       | 01-0000-0-0000-2700-5990-000-000-000000 | NN   | P   |         |             | 0.00     |     |    |       |    |    |        |          | 110.43     |
| FO-000403                    | 06/12/2020             | 144874569                   |                           |                        | 1                                       | 01-0000-0-0000-2700-5990-000-000-000000 | NN   | P   |         |             | 0.00     |     |    |       |    |    |        |          | 40.15      |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 001390/00                    | BROWN INDUSTRIES INC   |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 200428                       | FO-020509              | 06/02/2020                  | 120-07481                 |                        | 1                                       | 01-0000-0-1110-1000-4300-000-000-000000 | NN   | F   |         |             | 190.34   | *   |    |       |    |    |        |          | 190.34     |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 002024/00                    | CHICO PRINTING         |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 200219                       | FO-020298              | 06/25/2020                  | 27027-ADULT ED BROCHURE   |                        | 2                                       | 11-6391-0-4110-1000-4300-000-000-000000 | NN   | F   |         |             | 327.11   | *   |    |       |    |    |        |          | 327.11     |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 001442/00                    | COLLEGE BOARD          |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 200450                       | FO-020533              | 06/11/2020                  | EP96668645-AP SPRING TEST |                        | 1                                       | 01-0000-0-1110-1000-5890-000-000-000000 | NN   | F   |         |             | 1,127.46 |     |    |       |    |    |        |          | 1,128.00   |
| 200450                       | FO-020533              | 06/11/2020                  | EP96668645-AP SPRING TEST |                        | 2                                       | 01-4127-0-1110-1000-5890-000-000-000000 | NN   | F   |         |             | 1,323.54 |     |    |       |    |    |        |          | 1,323.00   |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 001009/00                    | COMMITTEE FOR CHILDREN |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 200444                       | FO-020527              | 06/10/2020                  | 2009201                   |                        | 1                                       | 01-7813-0-1110-1000-5890-000-000-000000 | NY   | F   |         |             | 6,761.04 | *   |    |       |    |    |        |          | 6,761.04   |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| 001470/00                    | CRIS OSEGUERA          |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |
| PV-000125                    | 06/09/2020             | ATHLETIC MILEAGE;DEC-JUNE 5 |                           |                        | 01-0000-0-0000-2700-5200-100-006-000000 | NN                                      |      |     |         |             | 720.13   | *   |    |       |    |    |        |          | 720.13     |
| TOTAL PAYMENT AMOUNT         |                        |                             |                           |                        |   |   |      |     |         |             |          |     |    |       |    |    |        |          |            |

| Vendor/Addr<br>Req Reference | Remit name<br>Date | Description | Tax ID num | Deposit type | Fd Res | Y | Goal | Func | Obj | ABA num | Account num | Sit | Bdr | DD | TRMPS | EE | ES | E-Term | E-Ext | Ref | Net | Amount |
|------------------------------|--------------------|-------------|------------|--------------|--------|---|------|------|-----|---------|-------------|-----|-----|----|-------|----|----|--------|-------|-----|-----|--------|
|------------------------------|--------------------|-------------|------------|--------------|--------|---|------|------|-----|---------|-------------|-----|-----|----|-------|----|----|--------|-------|-----|-----|--------|

|                      |              |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
|----------------------|--------------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| 000764/00            | DANIELSON CO |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000425            | 06/09/2020   | 228882 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 93.30    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000425            | 06/23/2020   | 229533 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 98.88    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000425            | 06/09/2020   | 228882 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 987.01   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000425            | 06/16/2020   | 229205 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 651.53   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000425            | 06/23/2020   | 229533 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 480.87   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000425            | 06/16/2020   | 229205 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 11.78    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| TOTAL PAYMENT AMOUNT |              |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,323.37 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,323.37 |

|                      |              |                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
|----------------------|--------------|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| 001279/00            | ERIN JOHNSON |                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PV-000124            | 06/09/2020   | ATHLETIC MILEAGE; JAN-FEB |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 608.93 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| TOTAL PAYMENT AMOUNT |              |                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 608.93 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 608.93 |

|                      |                        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
|----------------------|------------------------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| 000753/00            | GLENN COUNTY ROAD SHOP |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-000436            | 06/09/2020             | PW20-02982 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,996.58 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| TOTAL PAYMENT AMOUNT |                        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,996.58 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,996.58 |

|                      |                 |                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
|----------------------|-----------------|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|
| 000209/00            | GOLD STAR FOODS |                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| PO-000415            | 06/08/2020      | 3351643-APR BROWN BOX FEE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1.80  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| PO-000415            | 06/08/2020      | 3352023-APR PROC FEE      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 31.50 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| TOTAL PAYMENT AMOUNT |                 |                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 33.30 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 33.30 |

|                      |            |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
|----------------------|------------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| 000162/00            | GRAINGER   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| PO-020529            | 06/09/2020 | 9555862466 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 3,432.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |
| TOTAL PAYMENT AMOUNT |            |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 3,432.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 3,432.00 |

|                      |                      |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
|----------------------|----------------------|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| 000163/00            | HAMILTON HIGH SCHOOL |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PV-000122            | 04/22/2020           | REIMB HS ASB; 20-440 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 823.23 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| TOTAL PAYMENT AMOUNT |                      |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 823.23 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 823.23 |

|                      |                 |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
|----------------------|-----------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| 000414/00            | HERFF JONES LLC |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| PO-020462            | 05/26/2020      | 1016264 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 218.18 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |
| TOTAL PAYMENT AMOUNT |                 |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 218.18 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 218.18 |

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

|                      |              |           |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        |        |   |
|----------------------|--------------|-----------|--|--|---|--|----|---|--|--|--|--|--|--|--|--|------|--|--|--------|--------|---|
| 000072/00            | HILLYARD INC |           |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        |        |   |
| FO-000412            | 06/18/2020   | 603924394 |  |  | 1 | 01-8150-0-0000-8100-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 0.00 |  |  | 234.55 | 234.55 |   |
| TOTAL PAYMENT AMOUNT |              |           |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        | 234.55 | * |

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|----------------------|-----------------|------------------|--|--|---|--|----|---|--|--|--|--|--|--|--|--|------|--|--|--------|--------|---|
| 000801/00            | HUNT & SONS INC |                  |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        |        |   |
| FO-000400            | 06/15/2020      | 542212-PARK FUEL |  |  | 2 | 01-0000-0-0000-8100-4392-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 0.00 |  |  | 375.22 | 375.22 |   |
| TOTAL PAYMENT AMOUNT |                 |                  |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        | 375.22 | * |

|                      |                  |              |              |  |   |  |    |   |  |  |  |  |  |  |  |  |        |  |  |        |        |   |
|----------------------|------------------|--------------|--------------|--|---|--|----|---|--|--|--|--|--|--|--|--|--------|--|--|--------|--------|---|
| 000309/00            | OFFICE DEPOT INC |              |              |  |   |  |    |   |  |  |  |  |  |  |  |  |        |  |  |        |        |   |
| PO-020100            | 06/04/2020       | 505169226001 |              |  | 1 | 01-0000-0-0000-2700-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 0.00   |  |  | 31.41  | 31.41  |   |
| PO-020100            | 06/03/2020       | 505169342001 |              |  | 1 | 01-0000-0-0000-2700-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 68.59  |  |  | 95.98  | 95.98  |   |
| 200433               | PO-020516        | 06/04/2020   | 505194828001 |  | 1 | 11-6391-0-4110-1000-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 14.99  |  |  | 14.99  | 14.99  |   |
| 200433               | PO-020516        | 06/04/2020   | 505194406001 |  | 1 | 11-6391-0-4110-1000-4300-000-0000-000000 | NN | F |  |  |  |  |  |  |  |  | 213.40 |  |  | 213.40 | 213.40 |   |
| 200439               | PO-020522        | 06/05/2020   | 505945754001 |  | 1 | 12-6105-0-1110-1000-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 77.34  |  |  | 77.34  | 77.34  |   |
| 200439               | PO-020522        | 06/05/2020   | 505949862001 |  | 1 | 12-6105-0-1110-1000-4300-000-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 22.08  |  |  | 22.08  | 22.08  |   |
| 200439               | PO-020522        | 06/05/2020   | 505949866001 |  | 1 | 12-6105-0-1110-1000-4300-000-0000-000000 | NN | F |  |  |  |  |  |  |  |  | 34.57  |  |  | 34.57  | 34.57  |   |
| TOTAL PAYMENT AMOUNT |                  |              |              |  |   |  |    |   |  |  |  |  |  |  |  |  |        |  |  |        | 489.77 | * |

|                      |                           |             |  |  |   |  |    |   |  |  |  |  |  |  |  |  |       |  |  |       |       |   |
|----------------------|---------------------------|-------------|--|--|---|--|----|---|--|--|--|--|--|--|--|--|-------|--|--|-------|-------|---|
| 001407/00            | PARAMEX SCREENING SERVICE |             |  |  |   |  |    |   |  |  |  |  |  |  |  |  |       |  |  |       |       |   |
| FO-000431            | 06/11/2020                | CORE0011481 |  |  | 1 | 01-0000-0-0000-3600-5890-000-0000-000000 | NY | P |  |  |  |  |  |  |  |  | 89.00 |  |  | 89.00 | 89.00 |   |
| TOTAL PAYMENT AMOUNT |                           |             |  |  |   |  |    |   |  |  |  |  |  |  |  |  |       |  |  |       | 89.00 | * |

|                      |                               |                     |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        |        |   |
|----------------------|-------------------------------|---------------------|--|--|---|--|----|---|--|--|--|--|--|--|--|--|------|--|--|--------|--------|---|
| 000418/00            | PITNEY BOWES GLOBAL FINCL INC |                     |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        |        |   |
| FO-000443            | 06/10/2020                    | MAY-JUNE 3103994349 |  |  | 1 | 01-0000-0-1110-1000-5620-800-0000-000000 | NN | P |  |  |  |  |  |  |  |  | 0.00 |  |  | 145.53 | 145.53 |   |
| TOTAL PAYMENT AMOUNT |                               |                     |  |  |   |  |    |   |  |  |  |  |  |  |  |  |      |  |  |        | 145.53 | * |

|                      |                |                 |  |  |   |  |    |   |  |  |  |  |  |  |  |  |          |  |  |          |          |   |
|----------------------|----------------|-----------------|--|--|---|--|----|---|--|--|--|--|--|--|--|--|----------|--|--|----------|----------|---|
| 000850/00            | PLACEWORKS INC |                 |  |  |   |  |    |   |  |  |  |  |  |  |  |  |          |  |  |          |          |   |
| FO-019515            | 05/31/2020     | 72262-HASD-02.0 |  |  | 2 | 21-0000-0-0000-8500-5890-000-0000-000000 | NY | F |  |  |  |  |  |  |  |  | 430.49   |  |  | 430.49   | 430.49   |   |
| FO-019515            | 05/31/2020     | 72262-HASD-02.0 |  |  | 3 | 21-0000-0-0000-8500-5890-000-0000-000000 | NY | P |  |  |  |  |  |  |  |  | 9,341.19 |  |  | 9,341.19 | 9,341.19 |   |
| TOTAL PAYMENT AMOUNT |                |                 |  |  |   |  |    |   |  |  |  |  |  |  |  |  |          |  |  |          | 9,771.68 | * |

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

|                      |                  |         |  |   |    |       |    |       |       |       |          |      |         |    |   |  |  |  |        |  |
|----------------------|------------------|---------|--|---|----|-------|----|-------|-------|-------|----------|------|---------|----|---|--|--|--|--------|--|
| 000763/00            | PROPACIFIC FRESH |         |  |   |    |       |    |       |       |       |          |      |         |    |   |  |  |  |        |  |
| PO-000407            | 06/08/2020       | 7430440 |  | 1 | 13 | -5310 | -0 | -0000 | -3700 | -4700 | -000     | -000 | -000000 | NN | P |  |  |  | 523.01 |  |
| PO-000407            | 06/22/2020       | 6796966 |  | 1 | 13 | -5310 | -0 | -0000 | -3700 | -4700 | -000     | -000 | -000000 | NN | P |  |  |  | 195.74 |  |
| PO-000407            | 06/15/2020       | 6795665 |  | 1 | 13 | -5310 | -0 | -0000 | -3700 | -4700 | -000     | -000 | -000000 | NN | P |  |  |  | 340.64 |  |
| TOTAL PAYMENT AMOUNT |                  |         |  |   |    |       |    |       |       |       |          |      |         |    |   |  |  |  |        |  |
|                      |                  |         |  |   |    |       |    |       |       |       | 1,059.39 | *    |         |    |   |  |  |  |        |  |

|                      |                   |         |  |   |    |       |    |       |       |       |        |      |         |    |   |        |  |  |        |  |
|----------------------|-------------------|---------|--|---|----|-------|----|-------|-------|-------|--------|------|---------|----|---|--------|--|--|--------|--|
| 000134/00            | QUILL CORPORATION |         |  |   |    |       |    |       |       |       |        |      |         |    |   |        |  |  |        |  |
| PO-020105            | 06/02/2020        | 7430447 |  | 2 | 01 | -0000 | -0 | -1110 | -1000 | -4300 | -000   | -000 | -000000 | NN | P |        |  |  | 302.73 |  |
| PO-020105            | 06/02/2020        | 7467518 |  | 2 | 01 | -0000 | -0 | -1110 | -1000 | -4300 | -000   | -000 | -000000 | NN | P |        |  |  | 0.00   |  |
| PO-020517            | 06/03/2020        | 7469409 |  | 1 | 11 | -6391 | -0 | -4110 | -1000 | -4300 | -000   | -000 | -000000 | NN | P | 204.13 |  |  | 54.68  |  |
| PO-020517            | 06/05/2020        | 7545875 |  | 1 | 11 | -6391 | -0 | -4110 | -1000 | -4300 | -000   | -000 | -000000 | NN | P | 1.97   |  |  | 204.13 |  |
| PO-020517            | 06/05/2020        | 7471287 |  | 1 | 11 | -6391 | -0 | -4110 | -1000 | -4300 | -000   | -000 | -000000 | NN | P | 1.97   |  |  | 1.97   |  |
| PO-020523            | 06/08/2020        | 7558214 |  | 1 | 11 | -6391 | -0 | -4110 | -1000 | -4300 | -000   | -000 | -000000 | NN | F | 6.84   |  |  | 6.84   |  |
| PO-020523            | 06/04/2020        | 7509400 |  | 1 | 12 | -6105 | -0 | -1110 | -1000 | -4300 | -000   | -000 | -000000 | NN | P | 10.32  |  |  | 10.32  |  |
| PO-020525            | 06/08/2020        | 7593015 |  | 1 | 12 | -6105 | -0 | -1110 | -1000 | -4300 | -000   | -000 | -000000 | NN | F | 30.95  |  |  | 33.31  |  |
| TOTAL PAYMENT AMOUNT |                   |         |  |   |    |       |    |       |       |       |        |      |         |    |   |        |  |  |        |  |
|                      |                   |         |  |   |    |       |    |       |       |       | 774.19 | *    |         |    |   |        |  |  |        |  |

|                      |                        |                         |  |   |    |       |    |       |       |       |          |      |         |    |   |  |  |  |          |  |
|----------------------|------------------------|-------------------------|--|---|----|-------|----|-------|-------|-------|----------|------|---------|----|---|--|--|--|----------|--|
| 000144/00            | ROBERTSON ERICKSON INC |                         |  |   |    |       |    |       |       |       |          |      |         |    |   |  |  |  |          |  |
| PO-020287            | 06/15/2020             | 6773-FINAL CONTRACT PMT |  | 1 | 21 | -0000 | -0 | -0000 | -8500 | -6100 | -000     | -000 | -000000 | NY | F |  |  |  | 3,250.00 |  |
| TOTAL PAYMENT AMOUNT |                        |                         |  |   |    |       |    |       |       |       |          |      |         |    |   |  |  |  |          |  |
|                      |                        |                         |  |   |    |       |    |       |       |       | 3,250.00 | *    |         |    |   |  |  |  |          |  |

|                      |                    |                             |  |    |       |       |       |       |       |       |          |         |         |    |   |          |  |        |           |  |
|----------------------|--------------------|-----------------------------|--|----|-------|-------|-------|-------|-------|-------|----------|---------|---------|----|---|----------|--|--------|-----------|--|
| 001382/00            | U S BANK CORPORATE |                             |  |    |       |       |       |       |       |       |          |         |         |    |   |          |  |        |           |  |
| CM-000023            | 06/01/2020         | 20-440 CREDIT HOTEL: PFA    |  | 01 | -7010 | -0    | -3800 | -1000 | -5200 | -000  | -000     | -000000 | NN      | N  |   |          |  |        | -3,751.97 |  |
| CM-000024            | 04/22/2020         | MAR 4246044602565859        |  | 01 | -7010 | -0    | -3800 | -1000 | -5200 | -000  | -000     | -000000 | NN      | N  |   |          |  |        | -823.23   |  |
| PO-020215            | 04/22/2020         | AIG FUEL                    |  | 2  | 01    | -7010 | -0    | -3800 | -1000 | -4392 | -000     | -000    | -000000 | NN | P |          |  |        | 361.85    |  |
| PO-020215            | 04/22/2020         | AIG FUEL                    |  | 2  | 01    | -7010 | -0    | -3800 | -1000 | -4392 | -000     | -000    | -000000 | NN | P |          |  |        | 326.07    |  |
| PO-020488            | 04/22/2020         | PRESSURE WASHER AG          |  | 1  | 01    | -3550 | -0    | -3800 | -1000 | -4400 | -000     | -000    | -000000 | NN | F | 1,174.43 |  |        | 1,025.94  |  |
| PO-020489            | 04/22/2020         | STEELE STALL DRIVERS        |  | 1  | 01    | -3550 | -0    | -3800 | -1000 | -4400 | -000     | -000    | -000000 | NN | F | 1,214.87 |  |        | 1,206.31  |  |
| PO-020490            | 04/22/2020         | ROLLER BENDER PKG; SHIPPING |  | 1  | 01    | -3550 | -0    | -3800 | -1000 | -4400 | -000     | -000    | -000000 | NN | F | 168.06   |  |        | 168.06    |  |
| PO-020493            | 04/22/2020         | ROLLER BENDER PKG; USE TAX  |  | 1  | 01    | -3550 | -0    | -3800 | -1000 | -4400 | -000     | -000    | -000000 | YN | F | 3,375.15 |  |        | 3,147.00  |  |
| PO-020493            | 04/22/2020         | LEADERSHIP BOOKS; ADMIN     |  | 1  | 01    | -0000 | -0    | -0000 | -7150 | -4300 | -000     | -000    | -000000 | NN | F | 81.41    |  |        | 92.20     |  |
| PO-020497            | 04/22/2020         | SEAGATE HARD DRIVES         |  | 1  | 01    | -9150 | -0    | -0000 | -2420 | -4300 | -000     | -000    | -000000 | NN | F | 250.00   |  |        | 109.38    |  |
| PO-020504            | 04/22/2020         | BATTERY                     |  | 1  | 01    | -8150 | -0    | -0000 | -8100 | -4300 | -000     | -000    | -000000 | NN | F | 80.59    |  |        | 80.59     |  |
| PO-020504            | 04/22/2020         | GEAR UP SCIENCE KITS        |  | 1  | 01    | -9812 | -0    | -1110 | -1000 | -4300 | -000     | -000    | -000000 | NN | F | 126.85   |  |        | 126.85    |  |
| PO-000120            | 04/22/2020         | MAR 4246044602565859        |  | 01 | -0000 | -0    | -0000 | -8100 | -4392 | -000  | -000     | -000000 | NN      | N  |   |          |  | 115.79 |           |  |
| PO-000120            | 04/22/2020         | MAR 4246044602565859        |  | 01 | -7388 | -0    | -1110 | -1000 | -5890 | -000  | -055     | -000000 | NN      | N  |   |          |  | 14.99  |           |  |
| PO-000123            | 04/22/2020         | APRIL 424604455628555       |  | 01 | -0000 | -0    | -0000 | -8100 | -4392 | -000  | -000     | -000000 | NN      | N  |   |          |  | 14.76  |           |  |
| PO-000123            | 04/22/2020         | APRIL 424604455628555       |  | 01 | -7388 | -0    | -1110 | -1000 | -5890 | -000  | -055     | -000000 | NN      | N  |   |          |  | 55.92  |           |  |
| PO-000123            | 04/22/2020         | APRIL 424604455628555       |  | 01 | -0000 | -0    | -1110 | -1000 | -4300 | -000  | -000     | -000000 | NN      | N  |   |          |  | 138.61 |           |  |
| TOTAL PAYMENT AMOUNT |                    |                             |  |    |       |       |       |       |       |       |          |         |         |    |   |          |  |        |           |  |
|                      |                    |                             |  |    |       |       |       |       |       |       | 2,409.12 | *       |         |    |   |          |  |        |           |  |
| TOTAL USE TAX AMOUNT |                    |                             |  |    |       |       |       |       |       |       |          |         |         |    |   |          |  |        |           |  |
|                      |                    |                             |  |    |       |       |       |       |       |       | 228.16   |         |         |    |   |          |  |        |           |  |

012 HAMILTON UNIFIED SCHOOL DIST. J26821  
BATCH 60:JULY 22 2020

APY500 L.00.18 06/25/20 13:11 PAGE 5

ACCOUNTS PAYABLE PRELIST  
BATCH: 0060 BATCH 60:JULY 25 2020

Vendor/Addr Remit name Date Description  
Req Reference Date Description

Tax ID num Deposit type Fd Res Y Goal Func Obj AEA num Account num EE ES E-Term E-ExtRef  
Sit Bdr DD T9MFS Lig Amt Net Amount

TOTAL BATCH PAYMENT 41,734.24 \*\*\* 0.00 41,734.24  
TOTAL USE TAX AMOUNT 228.16  
  
TOTAL DISTRICT PAYMENT 41,734.24 \*\*\*\* 0.00 41,734.24  
TOTAL USE TAX AMOUNT 228.16  
  
TOTAL FOR ALL DISTRICTS: 41,734.24 \*\*\*\* 0.00 41,734.24  
TOTAL USE TAX AMOUNT 228.16

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

Printed: 06/25/2020 13:40:07

Prepared by Chris Seives 6/25/20  
Date  
  
Authorized by \_\_\_\_\_  
Date \_\_\_\_\_

012 HAMILTON UNIFIED SCHOOL DIST. J26485  
 BATCH 61: JULY 22, 2020

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0061 BATCH 61: JULY 22, 2020

APY500 L.00.18 06/18/20 08:57 PAGE 1  
 << Open >>

| Vendor/Addr<br>Req Reference | Remit name<br>Date     | Description | Tax ID num            | Deposit type | Fd Res                                 | Y  | Goal | Func | Obj | ABA num     | Account num | Sit | Bdr | DD | TMPS | EE | ES | E-Term | E-ExtRef | Net Amount |  |
|------------------------------|------------------------|-------------|-----------------------|--------------|--|----|------|------|-----|-------------|-------------|-----|-----|----|------|----|----|--------|----------|------------|--|
| 002047/00                    | DANNIS WOLLIVER KELLEY |             |                       |              |  |    |      |      |     |             |             |     |     |    |      |    |    |        |          |            |  |
|                              | PO-000423              | 06/18/2020  | DWK APRIL 2020 - 3407 | 1            | 01-0000-0-0000-7110-5815-000-000-00000 | NE | P    |      |     |             |             |     |     |    |      |    |    |        |          | 24,172.00  |  |
|                              | PO-000423              | 06/18/2020  | DWK APRIL 2020 - 3407 | 2            | 21-0000-0-0000-8500-5815-000-000-00000 | NE | P    |      |     |             |             |     |     |    |      |    |    |        |          | 1,194.50   |  |
|                              |                        |             | TOTAL PAYMENT AMOUNT  |              |  |    |      |      |     | 25,366.50 * |             |     |     |    |      |    |    |        |          | 25,366.50  |  |

000584/00 STANDARD  
 PO-000408 06/18/2020 JUNE 2020  
 TOTAL PAYMENT AMOUNT 348.80 \* 0.00 348.80

TOTAL BATCH PAYMENT 25,715.30 \*\*\* 0.00 25,715.30  
 TOTAL DISTRICT PAYMENT 25,715.30 \*\*\*\* 0.00 25,715.30  
 TOTAL FOR ALL DISTRICTS: 25,715.30 \*\*\*\*\* 0.00 25,715.30

Number of checks to be printed: 2, not counting voids due to stub overflows. 25,715.30

|                                |                   |
|--------------------------------|-------------------|
| Prepared by<br><i>Jelen.Tm</i> | Date<br>6/18/2020 |
| Authorized by                  | Date              |



| Vendor/Addr                         | Remit name | Date       | Description    | Req Reference | Tax ID num | Deposit type | Fd Res                                 | Y  | Goal | Func | Obj | ABA num | Account num | T9MPS | EE ES | E-Term | E-ExtRef |
|-------------------------------------|------------|------------|----------------|---------------|------------|--------------|--|----|------|------|-----|---------|-------------|-------|-------|--------|----------|
| -----                               |            |            |                |               |            |              |  |    |      |      |     |         |             |       |       |        |          |
| 000010/00 ALHAMBRA & SIERRA SPRINGS |            |            |                |               |            |              |  |    |      |      |     |         |             |       |       |        |          |
| PO-000406                           | 07/01/2020 | JUNE HS    | 9858589 062720 |               |            | 1            | 01-0000-0-0000-2700-4300-100-000-00000 | NN | P    |      |     |         |             |       |       |        | 7.00     |
| PO-000406                           | 07/01/2020 | JUNE ELLAB | 9858589 062720 |               |            | 3            | 01-0000-0-3200-1000-4300-000-000-00000 | NN | P    |      |     |         |             |       |       |        | 0.00     |
| PO-000406                           | 07/01/2020 | JUNE ELEM  | 9858589 062720 |               |            | 4            | 01-0000-0-0000-2700-4300-800-000-00000 | NN | P    |      |     |         |             |       |       |        | 7.00     |
| PO-000406                           | 06/27/2020 | JUNE MAINT | 9858589 062720 |               |            | 2            | 01-8150-0-0000-8100-4300-000-000-00000 | NN | P    |      |     |         |             |       |       |        | 24.56    |
| PO-000406                           | 06/30/2020 | JUNE ADED  | 9858589 062720 |               |            | 5            | 11-6391-0-4110-1000-4300-000-000-00000 | NN | P    |      |     |         |             |       |       |        | 0.00     |
| TOTAL PAYMENT AMOUNT                |            |            |                |               |            |              |  |    |      |      |     |         | 38.56 *     |       |       | 38.56  |          |

|                      |                |            |                     |  |  |   |  |    |   |  |  |  |        |  |  |        |      |
|----------------------|----------------|------------|---------------------|--|--|---|--|----|---|--|--|--|--------|--|--|--------|------|
| 002024/00            | CHICO PRINTING |            |                     |  |  |   |  |    |   |  |  |  |        |  |  |        |      |
| 200206               | PO-020320      | 06/25/2020 | CLOSE BAL; YEAR END |  |  | 1 | 01-0000-0-1110-1000-4300-000-000-00000 | NN | C |  |  |  |        |  |  |        | 0.00 |
| TOTAL PAYMENT AMOUNT |                |            |                     |  |  |   |  |    |   |  |  |  | 0.00 * |  |  | 234.83 |      |

|                      |                  |          |  |  |  |   |  |    |   |  |  |  |          |  |  |        |        |
|----------------------|------------------|----------|--|--|--|---|--|----|---|--|--|--|----------|--|--|--------|--------|
| 000762/00            | CRYSTAL CREAMERY |          |  |  |  |   |  |    |   |  |  |  |          |  |  |        |        |
| PO-000445            | 05/28/2020       | 18422271 |  |  |  | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P |  |  |  |          |  |  |        | 171.90 |
| PO-000445            | 06/04/2020       | 18435699 |  |  |  | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P |  |  |  |          |  |  |        | 82.95  |
| PO-000445            | 06/11/2020       | 18464317 |  |  |  | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P |  |  |  |          |  |  |        | 329.52 |
| PO-000445            | 06/18/2020       | 18475918 |  |  |  | 1 | 13-5310-0-0000-3700-4700-000-000-00000 | NN | P |  |  |  |          |  |  |        | 247.71 |
| TOTAL PAYMENT AMOUNT |                  |          |  |  |  |   |  |    |   |  |  |  | 832.08 * |  |  | 832.08 |        |

|                      |                       |                   |  |  |  |   |  |    |   |  |  |  |             |  |  |           |           |
|----------------------|-----------------------|-------------------|--|--|--|---|--|----|---|--|--|--|-------------|--|--|-----------|-----------|
| 002047/00            | DANNIS WOLIVER KELLEY |                   |  |  |  |   |  |    |   |  |  |  |             |  |  |           |           |
| PO-000423            | 06/30/2020            | DWK MAY 2020-3407 |  |  |  | 1 | 01-0000-0-0000-7110-5815-000-000-00000 | NE | P |  |  |  |             |  |  |           | 13,940.50 |
| PO-000423            | 06/26/2020            | DWK MAY 2020-3407 |  |  |  | 2 | 21-0000-0-0000-8500-5815-000-000-00000 | NE | P |  |  |  |             |  |  |           | 2,179.50  |
| TOTAL PAYMENT AMOUNT |                       |                   |  |  |  |   |  |    |   |  |  |  | 16,120.00 * |  |  | 16,120.00 |           |

|                      |                                |            |                        |  |  |   |  |    |   |  |  |  |            |  |  |          |          |
|----------------------|--------------------------------|------------|------------------------|--|--|---|--|----|---|--|--|--|------------|--|--|----------|----------|
| 001042/00            | EDUCATIONAL FACILITIES PROGRAM |            |                        |  |  |   |  |    |   |  |  |  |            |  |  |          |          |
| 200118               | PO-020219                      | 06/25/2020 | INV#11; JUNE 2018 BOND |  |  | 2 | 21-0000-0-0000-8500-5890-000-000-00000 | NY | F |  |  |  |            |  |  |          | 5,180.00 |
| TOTAL PAYMENT AMOUNT |                                |            |                        |  |  |   |  |    |   |  |  |  | 5,180.00 * |  |  | 5,180.00 |          |

|                      |                 |        |  |  |  |   |  |    |   |  |  |  |          |  |  |        |        |
|----------------------|-----------------|--------|--|--|--|---|--|----|---|--|--|--|----------|--|--|--------|--------|
| 000801/00            | HUNT & SONS INC |        |  |  |  |   |  |    |   |  |  |  |          |  |  |        |        |
| PO-000400            | 06/18/2020      | 548359 |  |  |  | 1 | 01-0000-0-0000-3600-4392-000-000-00000 | NN | P |  |  |  |          |  |  |        | 294.79 |
| TOTAL PAYMENT AMOUNT |                 |        |  |  |  |   |  |    |   |  |  |  | 294.79 * |  |  | 294.79 |        |

| Vendor/Addr<br>Req Reference | Remit name<br>Date       | Description                         | Tax ID num | Deposit type | Fd Res                                  | Y  | Goal | Furc Obj | ABA num | Account num | EE       | ES | E-Term | E-ExtRef   |
|------------------------------|--------------------------|-------------------------------------|------------|--------------|---|----|------|----------|---------|-------------|----------|----|--------|------------|
|                              |                          |                                     |            |              |   |    |      |          |         |             | Liq Amt  |    |        | Net Amount |
| 001208/00                    | INKWELL                  |                                     | 0000000000 |              |   |    |      |          |         |             |          |    |        |            |
| 200431                       | PO-020514                | 06/24/2020 28171-ADED FILE/STORAGE  |            | 1            | 11-6391-0-4110-1000-4400-000-0000-00000 | NN | F    |          |         |             | 1,943.85 |    |        | 1,943.85   |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 1,943.85 |    |        | 1,943.85   |
| 000791/00                    | KAPLAN EARLY LEARNING CO |                                     | 0000000000 |              |   |    |      |          |         |             |          |    |        |            |
| 200437                       | PO-020520                | 06/30/2020 ORDER#8995748            |            | 1            | 12-6105-0-1110-1000-4300-000-0000-00000 | NN | F    |          |         |             | 165.99   |    |        | 165.99     |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 165.99   |    |        | 165.99     |
| 000079/00                    | LAKESHORE LEARNING       |                                     |            |              |   |    |      |          |         |             |          |    |        |            |
| 200438                       | PO-020521                | 06/29/2020 1007770620               |            | 1            | 12-6105-0-1110-1000-4300-000-0000-00000 | NN | F    |          |         |             | 361.68   |    |        | 361.68     |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 361.68   |    |        | 361.68     |
| 000309/00                    | OFFICE DEPOT INC         |                                     |            |              |   |    |      |          |         |             |          |    |        |            |
|                              | PO-020100                | 06/18/2020 513146604001             |            | 2            | 01-0000-0-1110-1000-4300-000-0000-00000 | NN | P    |          |         |             | 31.19    |    |        | 31.19      |
|                              | PO-020100                | 06/18/2020 513149852001             |            | 2            | 01-0000-0-1110-1000-4300-000-0000-00000 | NN | F    |          |         |             | 7.28     |    |        | 7.28       |
|                              | PO-020100                | 06/18/2020 513149853001             |            | 2            | 01-0000-0-1110-1000-4300-000-0000-00000 | NN | F    |          |         |             | 69.28    |    |        | 69.28      |
|                              | PO-020225                | 06/25/2020 CLOSE BAL; YEAR END      |            | 1            | 01-0000-0-1110-1000-4300-800-0000-00000 | NN | C    |          |         |             | 162.88   |    |        | 162.88     |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 107.75   |    |        | 107.75     |
| 000778/00                    | OPEB ACTUARIAL           |                                     | 6133306659 |              |   |    |      |          |         |             |          |    |        |            |
| 200339                       | PO-020425                | 06/25/2020 CLOSE BAL;YEAR END       |            | 1            | 01-0000-0-0000-7300-5890-000-0000-00000 | NY | C    |          |         |             | 1,500.00 |    |        | 1,500.00   |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 0.00     |    |        | 0.00       |
| 000850/00                    | PLACEWORKS INC           |                                     | 952975827  |              |   |    |      |          |         |             |          |    |        |            |
|                              | PO-019515                | 06/25/2020 INV#72453; JUNE SERVICES |            | 3            | 21-0000-0-0000-8500-5890-000-0000-00000 | NY | F    |          |         |             | 2,972.81 |    |        | 2,972.81   |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 2,588.26 |    |        | 2,588.26   |
| 000134/00                    | QUILL CORPORATION        |                                     |            |              |   |    |      |          |         |             |          |    |        |            |
|                              | PO-020105                | 06/30/2020 ROLL TO 20-21            |            | 1            | 01-0000-0-0000-2700-4300-000-0000-00000 | NN | C    |          |         |             | 0.00     |    |        | 0.00       |
|                              | PO-020105                | 06/30/2020 8110548-PALLET PAPER 40% |            | 2            | 01-0000-0-1110-1000-4300-000-0000-00000 | NN | F    |          |         |             | 0.00     |    |        | 0.00       |
|                              | PO-020105                | 06/30/2020 8110548-PALLET PAPER 60% |            | 3            | 01-0000-0-1110-1000-4300-100-0000-00000 | NN | F    |          |         |             | 0.00     |    |        | 0.00       |
|                              |                          | TOTAL PAYMENT AMOUNT                |            |              |   |    |      |          |         |             | 1,372.37 |    |        | 1,372.37   |

| Vendor/Addr<br>Req Reference | Remit name<br>Date | Description                             | Tax ID num | Deposit type | Fd Res                                  | Y  | Goal | Func | Obj | ABA num | Sit | Bdr | DD | T9MPS | EE | ES | E-Term | E-ExtRef | Net Amount |           |      |
|------------------------------|--------------------|---|------------|--------------|---|----|------|------|-----|---------|-----|-----|----|-------|----|----|--------|----------|------------|-----------|------|
| 001382/00                    | U S BANK CORPORATE |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            |           |      |
| 200094                       | PO-020175          | 06/25/2020 CLOSE BAL                    |            | 1            | 01-0000-0-0000-7150-4300-000-000000     | NN | C    |      |     |         |     |     |    |       |    |    |        |          | 100.00     | 0.00      |      |
| 200151                       | PO-020215          | 06/30/2020 MAY-JUNE US BANK             |            | 2            | 01-7010-0-3800-1000-4392-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 0.00       | 315.31    |      |
| 200084                       | PO-020240          | 06/25/2020 CLOSE BAL; YEAR END          |            | 1            | 01-0000-0-1110-1000-4300-800-000-000000 | NN | C    |      |     |         |     |     |    |       |    |    |        |          | 200.00     | 0.00      |      |
| 200280                       | PO-020363          | 06/25/2020 CLOSE BAL; YEAR END          |            | 1            | 01-8150-0-0000-8100-4300-000-000-000000 | NN | C    |      |     |         |     |     |    |       |    |    |        |          | 61.81      | 0.00      |      |
| 200312                       | PO-020390          | 06/25/2020 CLOSE BAL; YEAR END          |            | 2            | 01-0000-0-1110-1000-4300-100-000-000000 | NN | C    |      |     |         |     |     |    |       |    |    |        |          | 250.00     | 0.00      |      |
| 200419                       | PO-020501          | 06/30/2020 FFA STUDENT AWARDS           |            | 1            | 01-7010-0-3800-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 1,138.44   | 898.35    |      |
| 200426                       | PO-020507          | 06/30/2020 GEAR UP SCIENCE KITS         |            | 1            | 01-9812-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 83.15      | 16.60     |      |
| 200429                       | PO-020510          | 06/30/2020 POCKET LAB REFL              |            | 1            | 01-0000-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 317.46     | 317.46    |      |
| 200435                       | PO-020518          | 06/30/2020 LOCKBLOCK-PRESCH             |            | 1            | 12-6105-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 20.38      | 20.38     |      |
| 200436                       | PO-020519          | 06/30/2020 NO TOUCH THERMOMETER         |            | 2            | 01-7388-0-1110-1000-4300-000-055-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 101.81     | 75.06     |      |
| 200436                       | PO-020519          | 06/30/2020 SIGN BOOK/BIRD FEEDER PRESCH |            | 1            | 12-6105-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 83.30      | 133.62    |      |
| 200441                       | PO-020524          | 06/30/2020 CUSTOM MASKS HHS             |            | 1            | 01-3210-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 1,534.89   | 1,431.13  |      |
| 200447                       | PO-020530          | 06/30/2020 WOLF MASK-PRESCHOOL          |            | 1            | 12-6105-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 14.49      | 14.49     |      |
| 200448                       | PO-020531          | 06/30/2020 GRAD PRGM AUDIO CORDS        |            | 1            | 01-7388-0-1110-1000-4300-000-055-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 41.81      | 41.81     |      |
| 200449                       | PO-020532          | 06/30/2020 GO DADDY-2 YEARS             |            | 1            | 01-9150-0-0000-2420-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 739.98     | 739.98    |      |
| 200452                       | PO-020535          | 06/30/2020 XPEL FACE SHIELDS            |            | 1            | 01-3210-0-1110-1000-4300-000-000-000000 | NN | F    |      |     |         |     |     |    |       |    |    |        |          | 160.88     | 160.88    |      |
| PV-000126                    | 06/30/2020         | MAY-JUNE US BANK                        |            |              | 01-0000-0-0000-8100-4392-000-000-000000 | NN |      |      |     |         |     |     |    |       |    |    |        |          | 79.74      | 42.07     |      |
| PV-000126                    | 06/30/2020         | MAY-JUNE US BANK                        |            |              | 01-7388-0-1110-1000-5890-000-055-000000 | NN |      |      |     |         |     |     |    |       |    |    |        |          | 4,286.88   | 4,286.88  |      |
| TOTAL PAYMENT AMOUNT         |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            | 4,286.88  |      |
| TOTAL USE TAX AMOUNT         |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            |           |      |
| TOTAL BATCH PAYMENT          |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            | 33,292.21 | 0.00 |
| TOTAL USE TAX AMOUNT         |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            |           |      |
| TOTAL DISTRICT PAYMENT       |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            | 33,292.21 | 0.00 |
| TOTAL USE TAX AMOUNT         |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            |           |      |
| TOTAL FOR ALL DISTRICTS:     |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            | 33,292.21 | 0.00 |
| TOTAL USE TAX AMOUNT         |                    |   |            |              |   |    |      |      |     |         |     |     |    |       |    |    |        |          |            |           |      |

Number of checks to be printed: 12, not counting voids due to stub overflows.  
 Number of zero dollar checks: 2, will be skipped.

Printed: 06/30/2020 11:01:16

|                         |         |
|-------------------------|---------|
| Prepared by             | Date    |
| <i>Christa Sobriest</i> | 6/29/20 |
| Authenticated by        | Date    |
|                         |         |

| Vendor/Addr<br>Req Reference | Remit name<br>Date            | Description                               | Tax ID num | Deposit type<br>Fd Res                   | Y  | ABA num<br>Func Obj | Account num<br>Sit Bdr DD | EE        | ES | E-Term<br>Liq Amt | E-ExtRef<br>Net Amount |
|------------------------------|-------------------------------|---|------------|--|----|---------------------|---------------------------|-----------|----|-------------------|------------------------|
| 000884/00                    | AERIES SOFTWARE INC           |   |            |  |    |                     |                           |           |    |                   |                        |
| 210001                       | PO-021105                     | 07/01/2020 M&S-7525; 20-21 RENEWAL        | 1          | 01-0000-0-1110-1000-5890-000-0000-000000 | NY | F                   | 16,884.60 *               | 16,884.60 |    |                   | 16,884.60              |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| 001296/00                    | BOYS & GIRLS CLUB OF          | 680294846                                 |            |  |    |                     |                           |           |    |                   |                        |
| CL-000001                    | 06/30/2020                    | APRIL-JUNE 1515                           |            | 01-0000-0-1110-1000-5890-000-049-000000  | NY | F                   | 12,100.00 *               | 12,100.00 |    |                   | 12,100.00              |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| 000104/00                    | CALIFORNIA SCHOOL BOARDS ASSN |   |            |  |    |                     |                           |           |    |                   |                        |
| 210003                       | PO-021107                     | 07/01/2020 INV-51221-27DIR1;20-21 MEMBERS | 1          | 01-0000-0-0000-2700-5300-000-0000-000000 | NN | F                   | 3,275.09                  | 3,275.09  |    |                   | 5,551.00               |
| 210003                       | PO-021107                     | 07/01/2020 INV-52229-FOHAJ8;GAMUT PLUS    | 2          | 01-0000-0-0000-2700-5890-000-000-000000  | NN | F                   | 2,275.91                  | 2,275.91  |    |                   | 3,795.00               |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| 000334/00                    | CALSTRS-JEM                   |   |            |  |    |                     |                           |           |    |                   |                        |
| CL-000002                    | 06/30/2020                    | APRIL-JUNE SERV/FEES                      |            | 01-0000-0-0000-2700-5890-000-000-000000  | NN | F                   | 150.00 *                  | 150.00    |    |                   | 150.00                 |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| 000156/00                    | CASBO                         |   |            |  |    |                     |                           |           |    |                   |                        |
| 210004                       | PO-021122                     | 07/01/2020 20-21 MEMBERSHIP DUES          | 1          | 01-0000-0-0000-2700-5300-000-000-000000  | NN | F                   | 1,000.00 *                | 1,000.00  |    |                   | 1,000.00               |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| 000893/00                    | CDI TECHNOLOGIES              | 000000000                                 |            |  |    |                     |                           |           |    |                   |                        |
| CL-000003                    | 06/30/2020                    | 823874;CHROMEBOOKS A/E                    |            | 11-6391-0-4110-1000-4300-000-000-000000  | YN | P                   | 4,448.00                  | 4,448.00  |    |                   | 4,448.00               |
| CL-000003                    | 06/30/2020                    | 823874;FREIGHT                            |            | 11-6391-0-4110-1000-4300-000-000-000000  | NN | F                   | 436.35                    | 436.35    |    |                   | 113.87                 |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| TOTAL USE TAX AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |
| 001498/00                    | CHRISTY WHITE ASSOCIATES      | 272956198                                 |            |  |    |                     |                           |           |    |                   |                        |
| CL-000017                    | 06/30/2020                    | 16094;2ND 19-20 PROG                      |            | 01-0000-0-0000-7191-5810-000-000-000000  | NN | F                   | 4,050.00 *                | 4,050.00  |    |                   | 4,050.00               |
| TOTAL PAYMENT AMOUNT         |                               |   |            |  |    |                     |                           |           |    |                   |                        |

| Vendor/Addr<br>Req Reference | Remit name<br>Date | Description                  | Tax ID num           | Deposit type<br>Fd Res Y Goal | ABA num<br>Func Obj                      | Account num<br>Sit Bdr DD | T9MPS      | EE<br>Liq Amt | E-ExtRef<br>Net Amount |
|------------------------------|--------------------|------------------------------|----------------------|-------------------------------|--|---------------------------|------------|---------------|------------------------|
| 001488/00                    |                    | CONTINENTAL ATHLETIC SUPPLY  |                      |                               |  |                           |            |               |                        |
| CL-000004                    | 01/29/2020         | 0098905-IN                   |                      |                               | 01-0000-0-1110-1000-4300-100-006-00000   | NN F                      | 7,616.07   | 7,616.07      | 7,616.07               |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 7,616.07 *                               |                           |            |               | 7,616.07               |
| 000039/00                    |                    | COSTCO WHOLESALE MEMBERSHIP  |                      |                               |  |                           |            |               |                        |
| 210005                       | PO-021116          | 07/01/2020                   | 20-21                | MEMBERSHIP FEES               | 1 01-0000-0-0000-2700-5300-000-000-00000 | NN F                      | 180.00     | 180.00        | 180.00                 |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 180.00 *                                 |                           |            |               | 180.00                 |
| 002044/00                    |                    | CalSTRS                      |                      |                               |  |                           |            |               |                        |
| 210037                       | PO-021111          | 07/01/2020                   | AR-1574;136653235591 |                               | 1 01-0000-0-0000-7150-3701-000-000-00000 | NN F                      | 17,642.08  | 17,841.90     | 17,841.90              |
| 210037                       | PO-021111          | 07/01/2020                   | AR-1574;136653235591 |                               | 2 01-0000-0-1110-1000-3701-000-000-00000 | NN F                      | 47,698.95  | 47,499.13     | 47,499.13              |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 65,341.03 *                              |                           |            |               | 65,341.03              |
| 001447/00                    |                    | DGS                          |                      |                               |  |                           |            |               |                        |
| CL-000015                    | 07/01/2020         | 1292536;ALJ HOURS/TEA LAYOFF |                      |                               | 01-0000-0-1110-1000-5890-000-000-00000   | NN F                      | 1,725.00   | 1,725.00      | 1,725.00               |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 1,725.00 *                               |                           |            |               | 1,725.00               |
| 000881/00                    |                    | FRONTLINE TECHNOLOGIES INC   |                      |                               |  |                           |            |               |                        |
| 210006                       | PO-021120          | 07/01/2020                   | 20-21                | STAFF ATTENDANCE              | 1 01-0000-0-0000-2700-5890-000-000-00000 | NN F                      | 4,418.23   | 4,418.23      | 4,418.23               |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 4,418.23 *                               |                           |            |               | 4,418.23               |
| 001125/00                    |                    | GLENN COUNTY OFFICE OF ED    |                      |                               |  |                           |            |               |                        |
| 210010                       | PO-021112          | 07/01/2020                   | 20-21                | ED SERVICES                   | 1 01-0000-0-1110-2420-5890-100-026-00000 | NN F                      | 750.00     | 750.00        | 750.00                 |
| 210010                       | PO-021112          | 07/01/2020                   | 20-21                | ED SERVICES                   | 2 01-0000-0-1110-2420-5890-800-026-00000 | NN F                      | 750.00     | 750.00        | 750.00                 |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 1,500.00 *                               |                           |            |               | 1,500.00               |
| 000727/00                    |                    | GOLDEN STATE RISK            |                      |                               |  |                           |            |               |                        |
| 210011                       | PO-021101          | 07/01/2020                   | HAMIUNI 20-21        |                               | 1 01-0000-0-0000-0000-9565-000-000-00000 | NN F                      | 130,299.95 | 130,889.00    | 130,889.00             |
| 210011                       | PO-021101          | 07/01/2020                   | HAMIUNI 20-21        |                               | 2 01-0000-0-0000-7600-5450-000-000-00000 | NN F                      | 94,355.14  | 93,766.09     | 93,766.09              |
|                              |                    |                              | TOTAL PAYMENT AMOUNT |                               | 224,655.09 *                             |                           |            |               | 224,655.09             |

| Vendor/Addr<br>Req Reference<br>Date | Remit name<br>Description                     | Tax ID num | Deposit type<br>Fd Res Y                  | Goal<br>Func Obj | ABA num<br>Sit Bdr DD | Account num<br>T9MPS | EE ES<br>Liq Amt | E-Term<br>Net Amount | E-ExtRef<br>Net Amount |
|--------------------------------------|---|------------|---|------------------|-----------------------|----------------------|------------------|----------------------|------------------------|
| 000840/00                            | INTEGRATED EDUCATIONAL                        |            |   |                  |                       |                      |                  |                      |                        |
| CL-000008                            | 06/30/2020 #1-EXPANSION KICK OFF              |            | 21-0000-0-0000-8500-5890-000-000-000000   | NY F             |                       |                      | 4,800.00         |                      | 4,800.00               |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 4,800.00 *       |                      | 4,800.00               |
| 000445/00                            | IT SAVVY                                      |            |   |                  |                       |                      |                  |                      |                        |
| 210015                               | PO-021104 07/08/2020 01196553;UNITRENDS 20-21 |            | 1 01-9150-0-0000-2420-5890-000-000-000000 | NN F             |                       |                      | 1,942.80         |                      | 1,942.80               |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 1,942.80 *       |                      | 1,942.80               |
| 001484/00                            | KP LLC-8311                                   |            |   |                  |                       |                      |                  |                      |                        |
| CL-000009                            | 06/30/2020 1043562-ELEM HEALTH INSERTS        |            | 01-0000-0-1110-1000-4300-800-000-000000   | YN F             |                       |                      | 183.29           |                      | 183.29                 |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 183.29 *         |                      | 183.29                 |
|                                      | TOTAL USE TAX AMOUNT                          |            |   |                  |                       |                      |                  |                      | 13.29                  |
| 000524/00                            | MJB WELDING SUPPLY                            |            |   |                  |                       |                      |                  |                      |                        |
| CL-000010                            | 06/30/2020 JUNE TANK RENTAL 1301324           |            | 01-0350-0-6000-1000-5890-000-053-000000   | NN F             |                       |                      | 9.50             |                      | 9.50                   |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 9.50 *           |                      | 9.50                   |
| 000309/00                            | OFFICE DEPOT INC                              |            |   |                  |                       |                      |                  |                      |                        |
| CL-000011                            | 06/30/2020 102324842001                       |            | 01-0000-0-1110-1000-4300-800-000-000000   | NN P             |                       |                      | 268.16           |                      | 225.27                 |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 225.27 *         |                      | 225.27                 |
| 000084/00                            | FG&E  |            |   |                  |                       |                      |                  |                      |                        |
| CL-000012                            | 06/30/2020 JUNE ELEM 3699672995-4             |            | 01-0000-0-0000-8100-5590-000-000-000000   | NN P             |                       |                      | 3,912.50         |                      | 3,912.50               |
| CL-000012                            | 06/30/2020 JUNE HS 9921774729-6               |            | 01-0000-0-0000-8100-5590-000-000-000000   | NN F             |                       |                      | 6,886.45         |                      | 6,886.45               |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 10,798.95 *      |                      | 10,798.95              |
| 000763/00                            | PROPACIFIC FRESH                              |            |   |                  |                       |                      |                  |                      |                        |
| CL-000016                            | 06/30/2020 6797994                            |            | 13-5310-0-0000-3700-4700-000-000-000000   | NN F             |                       |                      | 87.76            |                      | 87.76                  |
|                                      | TOTAL PAYMENT AMOUNT                          |            |   |                  |                       |                      | 87.76 *          |                      | 87.76                  |

| Vendor/Addr | Remit name               | Req Reference | Date | Description | Tax ID num | Deposit type | ABA num | Account num | EE ES   | E-Term     | E-ExtRef |
|-------------|--------------------------|---------------|------|-------------|------------|--------------|---------|-------------|---------|------------|----------|
| 000087/00   | SACRAMENTO VALLEY MIRROR |               |      |             | 533423142  |              |         |             | Liq Amt | Net Amount |          |

|                      |           |            |       |              |  |  |  |  |       |  |       |
|----------------------|-----------|------------|-------|--------------|--|--|--|--|-------|--|-------|
| 210018               | PO-021115 | 07/01/2020 | 20-21 | SUBSCRIPTION |  |  |  | 1 01-0000-0-0000-2700-5890-000-000-000000 NY F | 81.00 |  | 81.00 |
| TOTAL PAYMENT AMOUNT |           |            |       |              |  |  |  |  |       |  | 81.00 |

|                      |                             |            |       |                 |  |  |  |  |        |  |        |
|----------------------|-----------------------------|------------|-------|-----------------|--|--|--|--|--------|--|--------|
| 000191/00            | SMALL SCHOOL DISTRICTS ASSN |            |       |                 |  |  |  |  |        |  |        |
| 210020               | PO-021114                   | 07/01/2020 | 20-21 | MEMBERSHIP DUES |  |  |  | 1 01-0000-0-0000-2700-5300-000-000-000000 NN F | 525.00 |  | 525.00 |
| TOTAL PAYMENT AMOUNT |                             |            |       |                 |  |  |  |  |        |  | 525.00 |

|                      |                        |            |                            |  |  |  |  |  |          |  |          |
|----------------------|------------------------|------------|----------------------------|--|--|--|--|--|----------|--|----------|
| 000434/00            | STAR WIND SOFTWARE INC |            |                            |  |  |  |  |  |          |  |          |
| 210022               | PO-021118              | 07/09/2020 | 305018;VSAN ANNUAL SUPPORT |  |  |  |  | 1 01-9150-0-0000-2420-5890-000-000-000000 NN F | 1,000.00 |  | 1,000.00 |
| TOTAL PAYMENT AMOUNT |                        |            |                            |  |  |  |  |  |          |  | 1,000.00 |

|                      |            |     |      |  |  |  |  |  |  |  |            |
|----------------------|------------|-----|------|--|--|--|--|--|--|--|------------|
| TOTAL BATCH PAYMENT  | 373,181.46 | *** | 0.00 |  |  |  |  |  |  |  | 373,181.46 |
| TOTAL USE TAX AMOUNT |            |     |      |  |  |  |  |  |  |  | 335.77     |

|                        |            |      |      |  |  |  |  |  |  |  |            |
|------------------------|------------|------|------|--|--|--|--|--|--|--|------------|
| TOTAL DISTRICT PAYMENT | 373,181.46 | **** | 0.00 |  |  |  |  |  |  |  | 373,181.46 |
| TOTAL USE TAX AMOUNT   |            |      |      |  |  |  |  |  |  |  | 335.77     |

|                          |            |      |      |  |  |  |  |  |  |  |            |
|--------------------------|------------|------|------|--|--|--|--|--|--|--|------------|
| TOTAL FOR ALL DISTRICTS: | 373,181.46 | **** | 0.00 |  |  |  |  |  |  |  | 373,181.46 |
| TOTAL USE TAX AMOUNT     |            |      |      |  |  |  |  |  |  |  | 335.77     |

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

Printed: 07/10/2020 16:06:11

|               |              |      |  |
|---------------|--------------|------|--|
| Prepared by   | Chris Fisher | Date |  |
| Authorized by |              | Date |  |

012 HAMILTON UNIFIED SCHOOL DIST. J27731 ACCOUNTS PAYABLE PRELIST APY500 L.00.18 07/16/20 09:43 PAGE 1  
 BATCH 2: JULY 22, 2020 BATCH: 0002 BATCH 2: JULY 22, 2020 << Open >>

| Vendor/Addr<br>Req Reference | Remit name<br>Date        | Description              | Tax ID num | Deposit type | Fd Res                                  | Y  | Goal | Func | Obj | ABA num | Account num | Sic | BGR | DD | T9MPS | EE | ES | E-term | E-ExtRef | Liq Amt | Net Amount  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---------------------------|--------------------------|------------|--------------|---|----|------|------|-----|---------|-------------|-----|-----|----|-------|----|----|--------|----------|---------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 000008/00                    | CALIFORNIA'S VALUED TRUST | H/W                      |            |              |   |    |      |      |     |         |             |     |     |    |       |    |    |        |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PO-000444                    | 07/14/2020                | JULY 2020                |            | 1            | 01-0000-0-0000-0000-9571-000-000-000000 | NN | P    |      |     |         |             |     |     |    |       |    |    |        |          | 0.00    | 8,578.99    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PO-000444                    | 07/14/2020                | JULY 2020                |            | 2            | 01-0000-0-0000-0000-9572-000-000-000000 | NN | P    |      |     |         |             |     |     |    |       |    |    |        |          | 0.00    | 72,785.07   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PO-000444                    | 07/14/2020                | JULY 2020                |            | 3            | 01-0000-0-0000-0000-9573-000-000-000000 | NN | P    |      |     |         |             |     |     |    |       |    |    |        |          | 0.00    | 11,867.83   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL PAYMENT AMOUNT         |                           |                          |            |              |   |    |      |      |     |         |             |     |     |    |       |    |    |        |          |         | 93,231.89 * |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 000522/00                    | LESLIE ANDERSON-MILLS     |                          |            |              |   |    |      |      |     |         |             |     |     |    |       |    |    |        |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PO-000433                    | 07/14/2020                | JULY 2020 - CASH IN LIEU |            | 1            | 01-0000-0-1110-1000-3701-000-000-000000 | NY | P    |      |     |         |             |     |     |    |       |    |    |        |          | 0.00    | 791.67      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL PAYMENT AMOUNT         |                           |                          |            |              |   |    |      |      |     |         |             |     |     |    |       |    |    |        |          |         | 791.67 *    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

TOTAL BATCH PAYMENT 94,023.56 \*\*\* 0.00 94,023.56  
 TOTAL DISTRICT PAYMENT 94,023.56 \*\*\*\*\* 0.00 94,023.56  
 TOTAL FOR ALL DISTRICTS: 94,023.56 \*\*\*\*\* 0.00 94,023.56

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

|                    |         |
|--------------------|---------|
| Prepared by        | Date    |
| <i>[Signature]</i> | 7/16/20 |
| Authorized by      | Date    |
|                    |         |