

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING & PUBLIC HEARING AGENDA
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, August 24, 2022**

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

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/84688330892?pwd=aGdCb1VRZFgyTURmeW5POUU5WHIVZz09>

Meeting ID: 846 8833 0892

Passcode: board

Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421



1.0 OPENING BUSINESS:

- a. Call to order and roll call

_____ Hubert "Wendell" Lower, President
_____ Genaro Reyes

_____ Rod Boone, Clerk
_____ Ray Odom

_____ Gabriel Leal

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, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
- 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. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.

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. ASB President and Student Council President Reports
 - i. Hamilton High School – Alyssa Fox
 - ii. Hamilton Elementary School
- c. District Reports (written)
 - i. Technology Report by Frank James (p. 5)
 - ii. Nutrition Services Report by Sean Montgomery (p. 6)
 - iii. Operations Report by Alan Joksch (p. 7)
- d. Principal and Dean of Student Reports (written)
 - i. Ulises Tellachea, Hamilton Elementary School Principal (p. 8)
 - ii. Maria Reyes, District Dean of Students (handout)
 - iii. Cris Oseguera, Hamilton High School Principal (p. 10)
 - iv. Silvia Robles, Adult School (p. 12)
- e. Chief Business Official Report by Kristen Hamman (p. 13)
- f. Superintendent Report by Jeremy Powell (p.14)

8.0 PRESENTATIONS:

- a. None

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 5 years (p. 15)
- b. Bond Status: Fund 21 Update (p. 17)
- c. Schools and Special District Notice of Election (p. 22)
- d. Adult School Class Schedule Fall 2022 (p. 23)

11.0 DISCUSSION ITEMS:

- a. Introduction of A-Line Consulting Services (Julie Kistle and Maria Campos)

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 CLOSE REGULAR MEETING & OPEN PUBLIC HEARING:

- a. Resolution 22-23-101, Certification that each pupil in each school in the District has Sufficient Textbooks and instructional materials that are aligned to the State Content Standards and are consistent with the Content and Cycles of the Curriculum Framework Adopted by the SBE in ELA, Math, Social Studies and Science for the 2022-23 school year. (p. 27)

14.0 CLOSE PUBLIC HEARING & RE-OPEN REGULAR MEETING

15.0 ACTION ITEMS:

- a. Adopt Resolution 22-23-101, Certification that each pupil in each school in the District has Sufficient Textbooks and instructional materials that are aligned to the State Content Standards and are consistent with the Content and Cycles of the Curriculum Framework Adopted by the SBE in ELA, Math, Social Studies and Science for the 2022-23 school year. (p. 27)
- b. Certify Provision of Standards-Aligned Instructional Materials for the 2022-23 School Year (p. 29)
- c. Approve Butte-Glenn Community Collge District, College and career Access Pathways Partnership Agreement Appendix 2022-23 (p. 31)
- d. Approve A-Line Proposal for Construction Procurement Services for HES Bathroom Renovation and HES Trash Enclosure Project (p. 44)
- e. Approve A-Line Proposal for HUSD Facilities Master Plan Development (p. 47)
- f. Approve moving HUSD Regular Board meeting on October 26, 2022 from Hamilton High School Library to Hamilton Elementary School Multipurpose Room with a facility tour at the start of the meeting. (p. 51)

- g. Approve Superintendent Contract 2022-24 (p. 52)
- h. Approve MOU between HUSD and GCOE for LVN staff at Hamilton Elementary for the 2022-23 school year. (p. 59)
- i. Approve HUSD ASU Universal Learner Agreement (p. 61)
- j. CSBA Policies review for second readings and adoption (p. 68)
 - i. Board Policy 0420.41: Charter School Oversight
 - ii. Exhibit(1) 0420.41: Charter School Oversight
 - iii. Exhibit(1) 1113: District and School Web Sites
 - iv. Administrative Regulation 1312.4: Williams Uniform Complaint Procedures
 - v. Exhibit(2) 1312.4: Williams Uniform Complaint Procedures
 - vi. Board Policy 3110: Transfer of Funds
 - vii. Administrative Regulation 3517: Facilities Inspection
 - viii. Exhibit(1) 3517: Facilities Inspection
 - ix. Board Policy 3523: Electronic Signatures
 - x. Administrative Regulation 3523: Electronic Signatures
 - xi. Board Policy 3550: Food Service/Child Nutrition Program
 - xii. Administrative Regulation 3550: Food Service/Child Nutrition Program
 - xiii. Board Policy 3551: Food Service Operations/Cafeteria Fund
 - 1. Option 2
 - xiv. Administrative Regulation 3551: Food Service Operations/Cafeteria Fund
 - xv. Board Policy 3553: Free and Reduced Price Meals
 - xvi. Administrative Regulation 3553: Free and Reduced Price Meals
 - xvii. Administrative Regulation 4112.2: Certification
 - xviii. Administrative Regulation 4161.8: Family Care and Medical Leave
 - 1. Option 1
AND
 - 2. Option 1
 - xix. Administrative Regulation 4261.8: Family Care and Medical Leave
 - 1. Option 1
AND
 - 2. Option 1
 - xx. Administrative Regulation 4361.8: Family Care and Medical Leave
 - 1. Option 1
AND
 - 2. Option 1
 - xxi. Administrative Regulation 6173.1: Education for Foster Youth

16.0 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 LCAP/Budget Special Meeting & Public Hearing on June 24, 2022 (p. 74)
- b. Minutes from Regular Board Meeting on June 27, 2022 (p. 76)
- c. Hamilton High School 2022-23 Site Calendar (p. 82)
- d. Hamilton Elementary School 2022-23 Staff and Parent Site Calendars (p. 83)
- e. FFA College Tours Trips partially funded by CTEIG (tentative dates) (p. 85)
- f. FFA Washington Leadership Conference June 2023 (p. 86)
- g. FFA NAAE Conference for three Ag teachers November 29 – December 3, 2022 funded by CTEIG (p. 87)
- h. FFA Program of Activities 2022-23 School Year (p. 88)
 - i. Updated livestock budgets
 - ii. Creed Contest for freshmen with opportunity to win a free FFA jacket
 - iii. Pages 41-42 include FFA event dates for the year (overnight trips are identified)
 - iv. Listed the process for electing FFA Officers (have been following for years but added to plan)
- i. FFA Tulelake Industry Tour on October 5, 2022 (p. 131)
- j. Adult School Class Schedule Fall 2022 (p. 23)
- k. Approve 2022-23 Teacher Consent Forms (p. 132)
- l. Warrants and Expenditures (p. 144)

m. Interdistrict Transfers (new only; elementary students reapply annually).

i. Out

1. Hamilton Elementary School
 - a. 6th x 1
2. Hamilton High School
 - a. None

ii. In

1. Hamilton Elementary School
 - a. K x 3
 - b. 2nd x 1
2. Hamilton High School
 - a. 9th x 8
 - b. 10th x 2
 - c. 12th x 1

n. Personnel Actions as Presented:

i. New hires:

Josefina Rosales Ramirez	Fine Arts/Applied Arts Cake Decorating Teacher	Adult Ed
Shanna Lee Wilkes	Art Teacher	HHS
Mike Watson	Technology-Temporary Summer Help	HUSD
Wendy Perez	Paraeducator/Library Media Technician	HES

ii. Resignations/Retirement:

Taren Allen	Art Teacher	HHS
Rowan Dietle	Office Assistant I	HHS

17.0 ADJOURNMENT:

Technology Report
Board Meeting on August 24, 2022
Frank James, Director of Technology

Completed and in Progress Tasks

- **Unitrends Cloud:**
 - We recently improved our data protection for all HUSD by purchasing Unitrends Cloud.
 - Unitrends is the backup solution we currently use.
 - We backup everything to the High School and then replicate those backups to the Elementary School for redundancy.
 - We now also replicate our backups to Unitrends Cloud.
 - This provides immutable backups that protect our data for every possibility.
 - This system was configured on Wednesday and began replicating to the cloud.
- **Dell Computers:**
 - The new computers have started to arrive.
 - I updated our imaging software to replace each one with our HUSD software and will begin deploying these new computers next week.
- **Tickets:**
 - Lots of tickets submitted for the first week of school and we've been able to keep up with the issues.
- **Wi-Fi:**
 - There has been some latency on our Wi-Fi network.
 - I'm working with our vendor to tweak the coverages and signal strength to mitigate this.
 - I'll continue to monitor and adjust.
- **Self Service Password Tool:**
 - I deployed a new tool that allows the staff to reset their password or unlock their accounts by authenticating via SMS (text) or Email.
 - This should cut down on the response time of password related issues.
 - The staff can now address this issue themselves.
 - The tool is being deployed to every computer in the District.

HUSD Food Service Report

Board Meeting on August 24, 2022

Sean Montgomery, Director of Nutrition

We've kicked off the 2022-23 school year with the new Universal Meal Program - all students eat for free regardless of their financial situation!

We are midway through our second week of instruction and our participation is starting to creep up.

ELEMENTARY:

- Served 1,017 breakfasts at the elementary school in the first six days.
- Served 2,129 lunches at the elementary school.

HIGH SCHOOL:

- Served 836 breakfasts at the high school.
- Served 726 lunches at the high school.

PRESCHOOL:

- Served 88 preschool breakfasts and 88 preschool lunches.

FRESHMAN ORIENTATION:

- Cafeteria staff also served 125 meals at the freshman orientation on August 2nd. (BBQ hamburgers Chips watermelon and cookies)

SNACK PROGRAM:

- Using leftovers from the previous days we've started an a.m. snack program which has served over 200 snacks in the first week.
- We started this after numerous requests from teachers and students and administration.
- This snack is served between 9:30 and 10:00 every morning.
- We will monitor the snack hour for the next few weeks to determine if it will need to continue.

HUSD Maintenance Report

Board Meeting on August 24, 2022

Alan Joksch, Director of Maintenance and Transportation

Maintenance & Operations:

- August is extra busy as we return to school with Fall sports and site activities.
- We are answering maintenance tickets as teachers tailor to the classroom needs and the class sizes.
 - Requests have included needed desks or cabinets or student teacher keys.
- We are in the process of replacing and upgrading the filters in all of the HVAC units.
 - We are addressing some HVAC seasonal startup issues.
- Buildings and grounds are being cleaned as scheduled.

Transportation:

- Daily student bussing is going according to schedule with increased ridership!
 - Transporting 8 from Capay. (Last year was 5)
 - Transporting 11 from Ord Bend (Last year was 9)
 - Transporting 34 from Orland (Last year was about 31)
- Sports Transportation:
 - Volleyball at HES and HHS means extra away games this season!
 - Football will require the usual transportation for away games

Campus Projects:

- We plan to install a bulletin board outside the main office at the High School.
 - This will keep the front entrance door and windows clean and inviting.
- We are discussing options to refine the landscaping at the West end of the HHS Library.
 - Pavers vs. rock, or a combination of the two.
- HES Bathroom Remodel is waiting for DSA response.
- HES Trash Enclosure Plans have been submitted to the DSA.
- Replacement HVAC units are beginning to arrive as part of the Climatec Upgrade.
- Climatec Architectural Design for Solar Installation at both sites is 90% complete
 - Once plans are complete they will be submitted to DSA for approval

HAMILTON ELEMENTARY SCHOOL

Wednesday, August 24, 2022

Submitted by

Ulises Tellechea, Principal

Grade	Percentage	Grade	Percentage
TK	TK – 98.05%	5	5 – 99.64%
K	K – 98.39%	6	6 – 99.45%
1	1 – 100%	7	7 – 99.70%
2	2 – 98.02%	8	8 – 98.70%
3	3 – 99.68%	Enrollment: 400	
4	4 – 98.76%		

Hamilton Elementary:

We had a great start to the school year. Our current enrollment is at **400** students. Teachers were ready for our students and students were happy to be back. We are implementing a school wide initiative to help reinforce positive behavior. So far, we have heard positive feedback and received positive results.

Campus News:

Arrival and Dismissal:

- The process seems to be going smoothly.
- We communicated with parents out Pick up and drop of expectations at Back to School Night.

Greeting students at the door:

- We have made an agreement to greet our students at the door.
- We would like 100% participation from all teachers. Pictures Below.

Athletics:

- Volleyball and Flag Football have commenced their season.
- This year we are back to 2 volleyball teams at HES.
- Teams will start playing their first games/matches in the third week of August.

Back to School Night:

We have several events happening on BKS. We have two BKSs.
Tk-5- Tuesday, August 16, 2022 and 6-8 Wednesday, August 17, 2022

- Parent Workshop: Volunteering @ 4:30
- PTO information
- HUSD Adult Ed.
- GCOE Adult Programs/Family Literacy/CTE
- 8th grade promotion requirements meeting for parents

HAMILTON ELEMENTARY SCHOOL

Wednesday, August 24, 2022

Submitted by

Ulises Tellechea, Principal

Instructional news:

PBIS:

- We have launched our PBIS initiative. We have taught student expectations to all our students for each location on campus (Bathrooms, Cafeteria, Classroom, Library, Hallways, and Playground).
- Reinforcing positive behavior supports classroom instruction by limiting unproductive behavior.

Initial ELPAC Testing:

- Mrs. Sawyer has trained test examiners and they have already started administering the ELPAC to our kindergarten students.
- We will be done testing by September 8th.

Classroom Walkthroughs:

- It has been great to observe teachers using the beginning days of the year to teach students the routines and procedures they will be utilizing throughout the year.
- Students are getting those routines down!



**Hamilton High School
HUSD Board Report
August 2022
(created 8/16/22)**

**** Please read our HHS Back to School Edition August Newsletter for a complete review of the first week of school and upcoming school related events and dates!**

.....
1. HHS/EBHS Current Enrollment for 2022-23:

HHS: 9th=96; 10th=63; 11th= 78; 12th= 68. Total= 305 + 14 (EBHS)=319. This is an increase of 19 students from June projections.

Students at HHS are enrolled from HES; Plaza; Capay; Lake; CK Price; Notre Dame; Nord; Kirkwood; Chico Jr; PV; Chico; Orland; Durham.

As of this moment, we have **50% of HHS** students from out of our district. This is the highest percentage in Hamilton High School history and indicative of the respect and reputation built by our current HHS team combined with the dedication of our staff to our students and families!

2. HHS First Week: Our school year began very smoothly for both students and staff. Lots of excitement was evident in our students as we started with a Welcome Assembly Tuesday morning. Our Cheer team had a great routine aimed at motivating our students and our ASB officers led the different grades and then all students in singing the school song. Our Seniors were the loudest but all grades showed excellent school spirit! We also introduced our new Art teacher, Shanna Lee Wilkes- we are so very lucky to have her as part of the HHS Family!

Students involved in activities, such as athletics began practicing or tryouts on August 1. August will be heavy with practices, scrimmages, jamborees, and non-league games. We are excited by the large number of student-athletes joining our fall sports and looking forward to seeing all of our teams in action representing HHS!

3. Teachers/Staff inservice: Hamilton High School had a great inservice on August 5 & 8, with focus on preparation for Day 1. Our primary staff objective, as I shared with HHS staff at inservice, is to continue to have heart and compassion for our students, families, and staff while strengthening rapport with each. This presentation was well received by all HUSD teachers as were the high school focus areas:

- a. Continue to love, embrace, & nurture students academically, socially, emotionally
- b. Continue to love & support our staff and their needs
- c. Continue building relationships with the greater HC Community
- d. Form growth of all HHS programs through increased communication, collaboration, & pr.

As reported earlier, we are proud to have received a stellar six-year accreditation term from ACS WASC and proudly display our accreditation certificate in our office.

Specifically, for our site, connecting to our WASC growth goals and LCAP, we will be addressing the following throughout the next year:

- a. Improve/Increase A-G completion. For 21-22, we saw an increase already in this area
- b. Increase parent involvement & awareness through communication. This will be addressed through social media, parentsquare communication, regular informative newsletters. Events and meetings such as for SSC will be promoted even more.
- c. Concrete articulation with 6-8 teachers. This time must be sacred and done with fidelity to assist both school site levels. I will be coordinating dates and agendas with HES to ensure times are adhered to.

4. Summer Activities Report: I was very pleased to have worked nearly the entire summer months, albeit with a careful watch on my health, and continue to serve the greater HC community. My

Summer Activities included: Attending & supporting the HHS Boosters Fireworks Booth; attending the HC Lions Club meetings; Attending the Family First Car Club Car Show at the Edgewater on July 23; Attending with the Community BBQ at HHS on July 23. This is in addition to leading a successful summer school program through June 30 and various other school related activities that allowed for engagement and outreach with the HHS community!

5. **School Data Reports:** AP results from Spring 2022 indicate the following pass rates:

- a. AP English Language- 15.4%
- b. AP Spanish Language- 100.0%
- c. AP Statistics- 71.4%

CAASPP test results, as reported in June HUSD Board meeting indicated growth in ELA and Math for HHS students. For the last year reported in ELA, HHS 11th graders increased about 6% from the baseline to 61.29% met or exceeded. For Math, HHS 11th graders increased over 13% to 22.58% met or exceeded. We continue to use state data to improve our quality of instruction and generate improved student results.

The CHKS for the past year indicated positive attributes and perception of school safety, student's feeling of being supported by staff, as well support for both academic and social factors. Continued areas of improvement included providing more information to parents and ensuring students are fully aware of expectations in class.

5. **Upcoming Selected Events:**

Back to School, 6pm- August 18
VB at Durham Tourney- August 20
VB vs. Las Plumas- August 23
Picture Day- August 24
VB at Princeton- August 24
VB at Oroville- August 25
FB vs. Maxwell- August 26
VB at Sutter Tourney- August 27
VB vs. Anderson- August 30
VB at Live Oak- August 31
FB vs. Quincy- September 2
College & Scholarship Parent Info Night, 6pm- September 7
FB at Esparto- September 9
Progress Reports mailed- September 9
HHS VB Tournament- September 8-10
Parent Teacher Conferences- September 15
End of 1st Quarter – October 7

Submitted:

Cris Oseguera
Principal
Hamilton High School



Hamilton Adult Education
Board Meeting Report-August 24, 2022
Silvia Robles/Director

Completed and in Progress Tasks – August, 2022

1. Enrollment and students served to date for all programs:

• Citizenship.....	4
• Computer Basics	2
• CPR/First Aid	October 2022
• ESL.....	9
• Floral Design	10
• Fine Arts/Cake Decorating.....	16
• Forklift Training.....	8
• High School Diploma	4
TOTAL:.....	53

2. Open Enrollment

3. Pretesting newcomers

4. End of Year Data Report submitted in July.

**Hamilton Unified School District
General Fund - Unrestricted and Restricted
August 24, 2022 Board Report**

	2022-23 Approved Budget	2022-23 Year To Date As of 8/16/22	2021-22 Approved Budget	2021-22 Year To Date As of 8/16/21
Revenues				
LCFF Sources	\$ 8,933,097	\$ -	\$ 8,125,100	\$ (95,417)
All Other Federal Revenue	\$ 1,069,285	\$ 3,128	\$ 236,750	\$ 3,510
Other State Revenue	\$ 368,759	\$ -	\$ 553,175	\$ -
Other Local Revenue	\$ 80,829	\$ -	\$ 46,669	\$ 1,200
Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 10,451,970	\$ 3,128	\$ 8,961,694	\$ (90,707)
Expenditures				
Certificated Personnel Salaries	\$ 3,870,816	\$ 52,323	\$ 3,580,239	\$ 39,743
Classified Personnel Salaries	\$ 1,346,175	\$ 85,487	\$ 1,168,056	\$ 75,383
Employee Benefits	\$ 2,171,864	\$ 108,105	\$ 2,059,770	\$ 102,153
Books and Supplies	\$ 595,189	\$ 32,949	\$ 738,305	\$ 8,493
Travel and Conferences	\$ 128,177	\$ 23,654	\$ 111,724	\$ 6
Dues and Memberships	\$ 13,650	\$ 8,213	\$ 14,850	\$ 7,984
Other Insurance	\$ 112,347	\$ 112,347	\$ 97,584	\$ 91,902
All Other Utilities	\$ 273,000	\$ 29,223	\$ 273,000	\$ 14,943
Rents/Leases/Repairs	\$ 61,275	\$ 5,392	\$ 72,245	\$ 6,036
Other Operating Expenditures	\$ 409,557	\$ 47,406	\$ 416,429	\$ 49,482
Capital Outlay	\$ 346,533	\$ -	\$ 405,000	\$ -
Other Outgo	\$ 1,485,551	\$ -	\$ 896,147	\$ 2,784
Total Expenditures	\$ 10,814,134	\$ 505,099	\$ 9,833,349	\$ 398,909
Net Increase (Decrease) in Fund	\$ (362,164)	\$ (501,971)	\$ (871,655)	\$ (489,616)
Beg. Fund Balance at 7/1/22 (2021-22 2ND INTERIM)	\$ 1,670,424			
**based on 2nd interim due to GCOE cyber attack				
Projected Ending Fund Balance	\$ 1,308,260			

HUSD Superintendent Report
Board Meeting on August 24, 2022

Jeremy Powell, Ed. D.

The 2022-2023 school year is off to a wonderful start. We began the school year with two days of strong professional development. On August 5th, we welcomed back our whole staff and were inspired by a powerful presentation by Wendall focusing on the power of connections and how his children felt connected to several staff members and how that helped them to be successful. We then broke into mixed groups and participated in several team building activities and then focused on connection with our students. On Monday, August 8th, teachers worked at their sites to get ready for students!

District Highlights for July & August Summer Projects:

MT&O:

- Our Maintenance department was able to clean and wax all classrooms, gyms, and cafeterias in the district. They also repaired broken fixtures and worked to improve grounds and facilities. District Facilities, Maintenance, and Grounds priority lists have been developed and we are looking forward to completing many projects with the additional staff we have hired.

Technology:

- We are working on updating teacher and staff computers throughout the District. We also have finished the deployment of over 700 Chromebooks to our students since the beginning of August. We are continuing to support all of our students and staff with their technology needs.

Nutrition Services:

- The Nutrition Services Department has spent the summer planning exciting meal options for our students. Look for showcases of our lunches on Facebook and Instagram!

Suspension of California State Clay Target League Due to AB2571

- Unfortunately, our new Clay Target Team will no longer be able to continue due to new legislation signed into law that suspends all school-based activities involving the "...use, or ownership of firearm-related products..." as well as "...events where firearm-related products are sold or used." and has the potential penalty of \$25,000 for each instance of firearm-related marketing to persons under the age of 18. This law is being challenged in court and any further updates will be passed on.
- Attached is the formal statement from the California State High School Clay Target League.

Make sure to Follow us on:

- HUSD App: Download from App Store or our website
- Instagram: HamiltonUnified
- Twitter: @hamiltonunified
- Facebook: HamiltonUnifiedSchool District

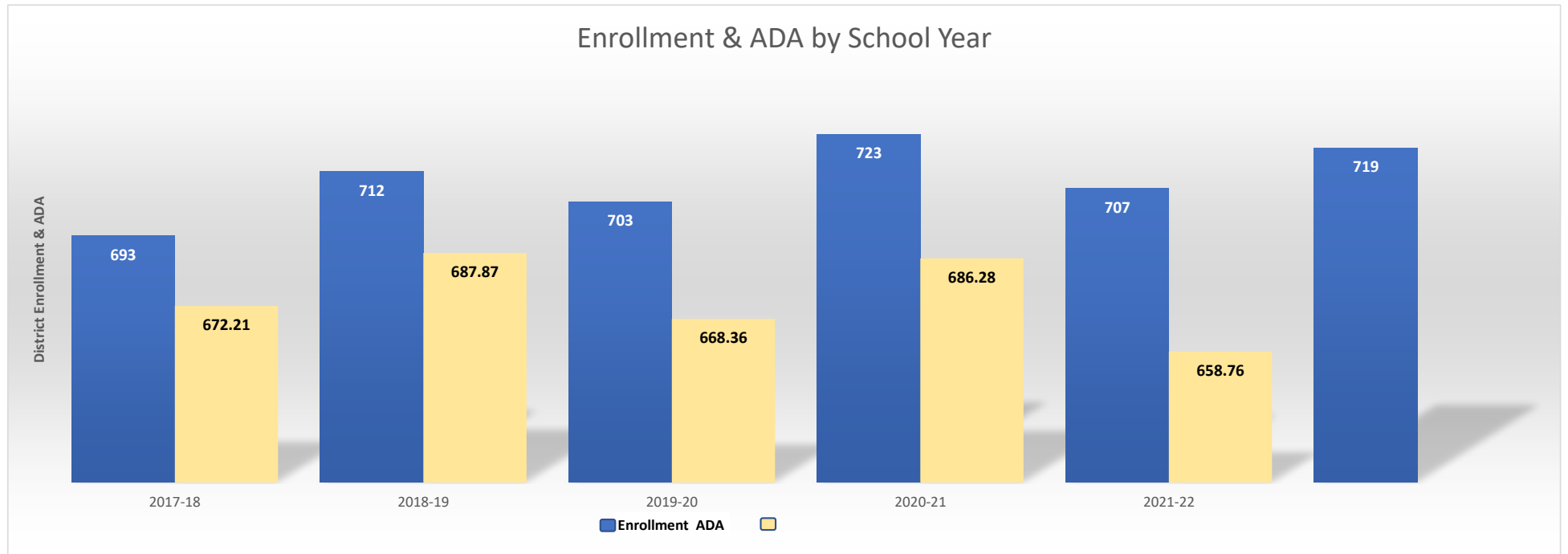
Upcoming Events:

- 9/5: No School Labor Day
- 9/27: HUSD Board Meeting @ 5:30 in HHS Library
- 10/5: Special Board Meeting: Unaudited Actuals @ 5:30 in HHS Library
- 10/26: HUSD Board Meeting @ 5:30 in HHS Library
- 10/24: No School-PD Day

HUSD ENROLLMENT OVER SIX YEARS 2017-2023

1	2	3	4	5	6
2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
269 HHS	286 HHS	265 HHS	295 HHS	288 HHS	305 HHS
12 EBHS	9 EBHS	13 EBHS	11 EBHS	10 EBHS	14 EBHS
279 K-5	292 K-5	272 K-5	269 K-5	260 K-5	269 K-5
133 6-8	125 6-8	153 6-8	146 6-8	149 6-8	131 6-8
693 ENROLLMENT	712 ENROLLMENT	703 ENROLLMENT	723 ENROLLMENT	707 ENROLLMENT	719 ENROLLMENT
672.21 ADA	687.87 ADA	668.36 ADA	686.28 ADA	658.76 ADA	ADA

Enrollment and ADA totals above are based on P2 Data Reporting except current year based on current reporting



HUSD ENROLLMENT OVER SIX YEARS 2017-2023

2022-23 8/16/2022	
#STU	GRADE
12	TK
37	K
42	1
47	2
45	3
46	4
40	5
39	6
47	7
45	8
96	9
64	10
82	11
77	12
719 TOTAL	

2022-23		
#STU	GRADE	
	TK	
	K	
	1	
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
0 TOTAL		0.00

2022-23		ADA
#STU	GRADE	
	TK	
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	12	
0 TOTAL		0.00

2022-23		ADA
#STU	GRADE	
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	10	
	11	
	12	
0 TOTAL		0.00

2022-23		ADA
#STU	GRADE	
	TK	
	K	
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	7	
	8	
	9	
	10	
	11	
	12	
0 TOTAL		0.00

2022-23		ADA
#STU	GRADE	
	TK	
	K	
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	7	
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**Building Fund 21 (Bond) Expenditures for 2022-23
 For August 24, 2022 HUSD Board Meeting
 Total Expenditures through August 16, 2022**

PO #/Pymt ID	Date	Vendor	Description	Amount	Reimbursable*
252-2475134	7/12/2022	Bank of New York Mellon	Paying Agent Fee; Election of 2018, GO Bonds, Series A 2022-23	\$ 750.00	No
Total expenditures through 8/16/2022				<u>\$ 750.00</u>	

* YES means the expenditure is eligible for state reimbursement using a formula depending on the type of expenditure.

**Building Fund 21 (Bond) Expenditures for 2021-22
For August 24, 2022 HUSD Board Meeting
Total Expenditures through June 30, 2022**

PO #	Date	Vendor	Description	Amount	Reimbursable*
PV 16	9/8/2021	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	\$ 750.00	No
22-105	8/18/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,400.00	Yes
22-105	10/13/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,680.00	Yes
22-105	3/16/2022	Educational Facilities Program Management LLC	Program Management Services	\$ 3,080.00	Yes
22-105	5/27/2022	Educational Facilities Program Management LLC	Program Management Services	\$ 3,500.00	Yes
22-105	6/22/2022	Educational Facilities Program Management LLC	Program Management Services	\$ 2,520.00	Yes
20-495	10/20/2021	Integrated Educational Planning & Programming	Building/Expansion Project	\$ 22,740.00	
22-287	12/1/2021	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 1,150.00	n/a
22-287	3/2/2022	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 447.50	n/a
22-287	5/27/2022	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 447.50	n/a
22-287	6/22/2022	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 1,342.50	n/a
22-287	6/30/2022	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 2,237.50	n/a
Total expenditures through 6/30/2022				\$ 41,295.00	

* YES means the expenditure is eligible for state reimbursement using a formula depending on the type of expenditure.

**Building Fund 21 (Bond) Expenditures for 2020-21
For September 22, 2021 HUSD Board Meeting
Total Expenditures through June 30, 2021**

PO #	Date	Vendor	Description	Amount	Reimbursable*
PV 1	7/22/2020	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	\$ 750.00	No
423	9/23/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 490.50	Yes
423	10/21/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 2,256.00	Yes
423	12/2/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 90.00	Yes
423	12/9/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 12,913.50	Yes
423	2/3/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 3,598.50	Yes
423	2/24/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 10,069.50	Yes
423	3/24/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 14,973.00	Yes
423	4/28/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 8,113.50	Yes
423	5/26/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 5,380.50	Yes
423	6/30/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 2,130.00	Yes
423	6/30/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 5,023.50	Yes
EP 71	6/30/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 306.00	Yes
PV 12	10/7/2020	Department of Toxic Substances Control - DTSC	Property purchase testing	\$ 577.58	Yes
21-150	8/19/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 3,360.00	Yes
21-150	9/16/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 4,480.00	Yes
21-150	10/14/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 3,920.00	Yes
21-150	11/10/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 4,200.00	Yes
21-150	12/9/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 2,520.00	Yes
21-150	1/13/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,120.00	Yes
21-150	2/10/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,120.00	Yes
21-150	6/30/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,680.00	Yes
PV 32	11/10/2020	Hamilton Unified Revolving Fund for Glenn County	File a parcel map in Glenn County	\$ 1,136.00	No
PV 91	6/2/2021	Hamilton Unified Revolving Fund for Glenn County	Timios Title - closing costs for purchase of property	\$ 2,335.28	No
ER 5	6/30/2021	Revolving Ck# 1678 refund	refund - parcel map - See PV 32 dated 11/10/20	\$ (1,136.00)	No
20-495	6/16/2021	Integrated Educational	Building/Expansion Project	\$ 10,260.00	No
19-515	11/10/2020	Placeworks Inc.	CEQA Study/Expansion	\$ 2,097.38	Yes
19-515	11/10/2020	Placeworks Inc.	CEQA Study/Expansion	\$ 2,186.63	Yes
21-152	8/19/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 1,650.00	Yes
21-152	10/21/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 740.00	Yes
21-152	12/16/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 540.00	Yes
21-152	12/16/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 1,105.00	Yes
21-152	2/3/2021	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 180.00	Yes
21-152	2/24/2021	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 740.00	Yes
21-152	6/23/2021	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 1,225.00	Yes
448	9/2/2020	Sacramento Valley Mirror	Legal ad for public hearing related to high school expansion	\$ 82.00	Yes
TV 301	3/19/2021	Timios Escrow	Deposit into escrow for acquisition of property	\$ 50,000.00	Yes
TV 353	5/7/2021	Timios Escrow	Purchase of property	\$ 1,073,500.00	Yes
Total expenditures through 6/30/2021**				\$ 1,235,713.37	

* YES means the expenditure is eligible for state reimbursement using a formula depending on the type of expenditure.

** Total expenditures through 6/30/21 after year end closing entries.

**FUND 21 (Bond) Expenditures
FY 2019-2020**

PO #	Date	Vendor	Description	Amount	Reimbursable
423	9/27/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 802.00	Yes
423	10/30/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 1,126.00	Yes
423	11/13/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 165.00	Yes
423	12/11/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 2,969.00	Yes
423	1/8/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518/1103	\$ 807.00	Yes
423	5/6/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 754.50	Yes
423	5/20/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 1,833.50	Yes
423	6/24/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 1,194.50	Yes
423	6/30/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 2,179.50	Yes
423	6/30/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 9,317.00	Yes
19397	9/27/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,057.63	Yes
19397	9/27/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,445.00	Yes
19397	10/16/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 2,960.00	Yes
19397	10/23/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 171.62	Yes
19397	12/11/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 12,940.58	Yes
19397	2/5/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 12,895.93	Yes
19397	2/5/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 560.00	Yes
19397	3/18/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 4,475.12	Yes
19397	3/18/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,252.38	Yes
19397	6/17/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,366.98	Yes
19515	9/27/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 4,692.02	Yes
19515	10/2/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 5,009.48	Yes
19515	11/20/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 9,667.98	Yes
19515	11/20/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 14,715.59	Yes
19515	6/17/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 15,933.69	Yes
19515	6/30/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 430.49	Yes
19515	6/30/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 9,341.19	Yes
19515	6/30/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 2,588.26	Yes
20202	9/27/2019	Department of Toxic Substances Control - DTSC	Property Purchase Testing	\$ 14,480.00	Yes
20219	9/27/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 5,040.00	Yes
20219	9/27/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,200.00	Yes
20219	11/13/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,480.00	Yes
20219	12/11/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 3,080.00	Yes
20219	1/15/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 2,520.00	Yes
20219	2/12/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 2,380.00	Yes
20219	3/11/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,480.00	Yes
20219	4/15/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 5,320.00	Yes
20219	5/20/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 3,920.00	Yes
20219	6/17/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,200.00	Yes
20219	6/30/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 5,180.00	Yes
20247	11/20/2019	Timios Title	Title Report for new property	\$ 400.00	Yes
20287	10/9/2019	Robertson Erickson Inc.	Survey for land	\$ 3,250.00	Yes
20287	6/30/2020	Robertson Erickson Inc.	Survey for land	\$ 3,250.00	Yes
20495	6/30/2020	Integrated Educational Planning & Programming	Building/Expansion Project	\$ 4,800.00	No
PV 98	3/11/2020	Sacramento Valley Mirror	Legal Ad - Notice of Prep. of a Prelim. Environmental Assess.	\$ 90.20	Yes
PV 119	6/17/2020	Sacramento Valley Mirror	Legal Ad - Expansion Project	\$ 139.40	Yes
Total expenditures through 6/30/2020				\$ 193,861.54	

2018-2019 Bond and Property Related Expenses

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

Total Amount Expended \$ 90,140.87

Reimbursable Total \$ 79,657.87

SCHOOLS AND SPECIAL DISTRICT NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN to the voters of the County of Glenn that in accordance with the provisions of the Education Code of the State of California, the provisions of the Uniform District Election Law and the Elections Code of the State of California, an election will be held on Tuesday, November 08, 2022, for the purpose of electing the officers indicated below.

Member of District Governing Board, County Board of Education, or Special District	Number to be Elected	Elected At Large	Elected by Trustee Area
Glenn County Board of Education, Trustee Area C	1 for 4 yr. Term		X
Glenn County Board of Education, Trustee Area D	1 for 4 yr. Term		X
Capay Joint Union Elementary School District	3 for 4 yr. Term	X	
Hamilton Unified School District	2 for 4 yr. Term	X	
Lake School District	2 for 4 yr. Term	X	
Orland Unified School District	2 for 4 yr. Term	X	
Plaza School District	2 for 4 yr. Term	X	
Princeton Joint Unified School District	3 for 4 yr. Term	X	
Stony Creek Joint Unified School District, Trustee Area #1	1 for 4 yr. Term		X
Stony Creek Joint Unified School District, Trustee Area #2	1 for 2 yr. Term		X
Stony Creek Joint Unified School District, Trustee Area #5 (Colusa, Glenn County)	1 for 4 yr. Term		X
Willows Unified School District	3 for 4 yr. Term	X	
Willows Unified School District	1 for 2 yr. Term	X	
Yuba Community College District, Trustee Area #7	1 for 2 yr. Term		X
Artois Community Services District	3 for 4 yr. Term	X	
Bear Valley-Indian Valley Fire Protection District	2 for 4 yr. Term	X	
Elk Creek Community Services District	2 for 4 yr. Term	X	
Elk Creek Fire Protection District	1 for 4 yr. Term	X	
Glenn-Colusa Fire Protection District, Division 3	1 for 4 yr. Term		X
Hamilton City Community Services District	3 for 4 yr. Term	X	
Northeast Willows Community Services District	2 for 4 yr. Term	X	
Northeast Willows Community Services District	1 for 2 yr. Term	X	
Ord Bend Community Services District	2 for 4 yr. Term	X	

Qualifications for Office

Member of Governing Board: Must be 18 years of age or older, a citizen of the state, a resident of the school district or of the community college district, a registered voter, and not disqualified by the Constitution or laws of the State of California from holding a civil office. No member of the governing board of a community college district shall, during the term for which he/she was elected, be eligible to serve on the governing board of a high school district whose boundaries are conterminous with those of the community college district.

Member of County Board of Education: Any registered voter is eligible except the county superintendent of schools, any member of the staff, or any employee of a school district. Each member shall be an elector of the trustee area that he/she represents and shall be elected by the electors of the trustee area within the district. (Edu Code 35107)

- If pursuant to Section 5326 of the Education Code a district election is not held, the qualified person or persons nominated shall be seated at the organizational meeting of the board, or if no person has been nominated or if an insufficient number is nominated, the governing board shall appoint a qualified person or persons, as the case may be, at a meeting prior to the day fixed for the election, and such appointee or appointees shall be seated at the organizational meeting of the board as if elected at a district election. (Education Code Section 5328)

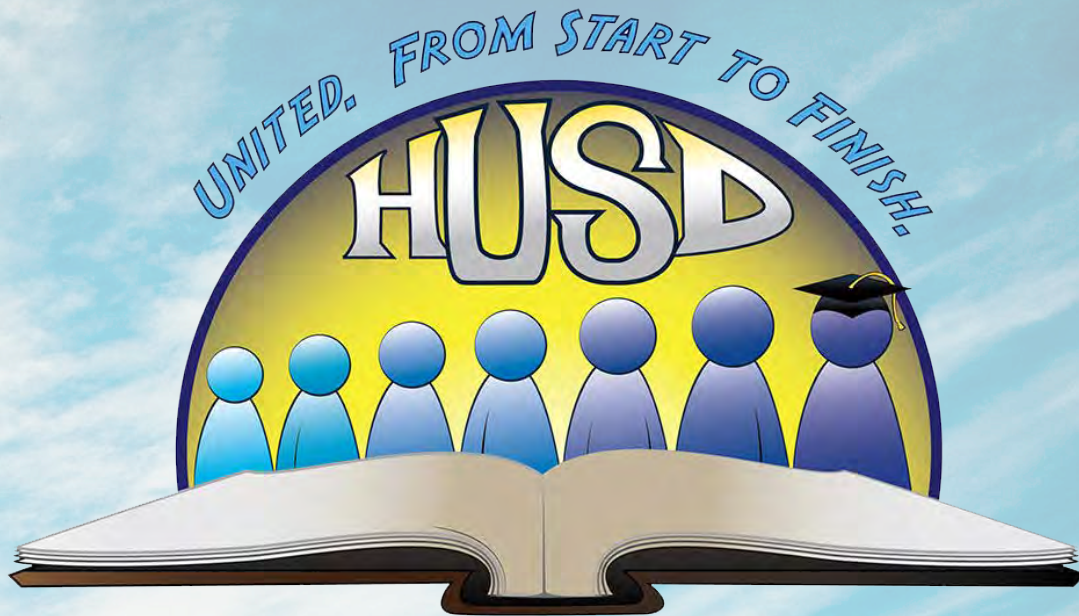
Special District: Candidate must be a resident elector of the district, or division within the district. Candidates for Community Services districts may not be the general manager, district treasurer, or any other compensated employee of the district. (Government Code 61040)

- If by 5:00 P.M. on Wednesday August 12, 2020 there are no nominees or the number of nominees does not exceed the number of offices to be filled, and if a petition requesting an election, signed by ten (10) percent of the voters or fifty (50) voters, whichever is the smaller number, in the district or division, if elected by division, is not filed, appointment to elective office will be made. (Elections Code 10515)

Official declarations of candidacy for any of the elective offices may be obtained from the Glenn County Elections Department website <https://www.countyofglenn.net/dept/elections/candidate-filing>, or by calling (530) 934-6414, on or after July 18, 2022, and must be filed by appointment only not later than 5 p.m. on August 12, 2022. If a declaration of candidacy for a qualified incumbent is not filed by the latter date and hour, any qualified person, other than the incumbent, shall have until 5 p.m. on August 17, 2022 to file a declaration of candidacy for that office.

Sendy Perez, Glenn County Clerk

Dated: July 20, 2022



HAMILTON UNIFIED SCHOOL DISTRICT
Superintendent - Jeremy Powell, Ed.D.

Hamilton Adult School

Serving Hamilton City since 1993
Sirviendo Hamilton City desde 1993

Fall 2022 Class Schedule

August 9, 2022 - December 16, 2022

For Class Information call (530) 826-3261 Ext 3005

Welcome to Hamilton Adult Program

Our Program offers a wide variety of classes to meet your educational needs. We hope you find our classes to be challenging and enjoyable. Our enrollment process is simple. Just come to the first class and bring a friend! Whether you are interested in earning your high school diploma, enhancing job skills or learn English, attain citizenship, or just educational enrichment, we are here to serve you.

Bienvenidos al Programa Para Adultos de Hamilton City

Nuestro programa ofrece una variedad de clases para sus necesidades educacionales. Esperamos que encuentre clases desafiantes y educativas. La registraci3n es simple. ¡Solamente pres3ntese a la clase y traiga un amigo! Si est3 interesado en recibir su diploma de preparatoria, mejorar destrezas de trabajo, aprender Ingl3s, obtener su ciudadania, o solamente para mejorar su educaci3n, estamos aqui para servirle.

Become A Citizen - This class will improve your English reading, writing, and speaking skills while teaching you about United States history and government. Students will practice interviewing and learn how to prepare their N400's like professionals. Students will have opportunities to see government in action and learn about the voting process in the classroom setting.

Computer Basics - This computer skills course will offer entry level instruction in the use of a personal computer with social media applications. For example, learn how to use "Skype" for audio and video conferencing, screen sharing, and instant messaging at your home or business. This course will walk you through the basics, from creating an account and adding contacts to placing calls, one-on-one group conversations, and how to set up a Skype number.

CPR/First Aid - This course will teach the student how to recognize an emergency and how to respond. This course is geared towards anyone with little or no medical training that needs a course completion card for their job. The student will be prepared to make appropriate decisions regarding first aid care and how to provide care until professional medical help arrives. Upon successful completion of this course, student will receive a course completion card valid for two years. Fee: \$30.00/\$30.00/\$50.00 (see schedule below)

English as a Second Language (Multilevel) - Students will use technology to improve English skills. This class teaches grammar, vocabulary, reading, writing, speaking and listening, and civic participation.

Finish High School - High School Diploma - Come and earn your diploma. Computers and printers are available for student use. Most books and materials for class provided free

NEW! Fine Arts/Applied Art – Cake Decorating: This course is designed to enable students to develop the ability to apply design and decoration and produce artistic objects that have practical purpose.

Floral Design - Students will explore elements and principles of Floral Design. Classes are limited to 10 Participants.

Forklift Certification - HUSD will be providing a forklift certification program for unemployed, underemployed or adult workers wishing to expand their job skills. The certification will allow the participants to obtain higher paying jobs and improved working conditions in year round settings. Fee: \$10.00

FEES: All classes that have fees must be paid prior to class.

COURSE	DAY	TIME	INSTRUCTOR	LOCATION
CITIZENSHIP	Friday	5:30pm-8:30pm	Robles	Hamilton Adult School
COMPUTER BASICS	Mon., Tues., Thurs. Fri.	6:00pm-8:00pm	Hernández	HHS Rm 9
CPR/FIRST AID Students: \$30 Other: \$50	Friday 10/14/22	5:00pm-9:00pm	Dietle	Hamilton Adult School
ENGLISH as a SECOND LANGUAGE Multilevel	Tues., Wed., Thurs.	9:00am-12:00pm	Robles	Hamilton Adult School
	Mon., Tues., Wed., Thurs.	5:30-8:30pm	Robles	Hamilton Adult School
Fine Arts/Applied ART Cake Decorating	Wednesdays 9/7/22–10/12/22	6:00-8:00pm	Rosales	Hamilton Adult School
FLORAL DESIGN	Tuesday 8/ 23/22	6:00-8:00pm	Lohse	HHS Ag. Rm 12 & 13
	Tuesday 8/25/22	6:00-8:00pm	Lohse	HHS Ag. Rm 12 & 13
FORKLIFT CERTIFICATION FEE: \$10.00 (Must attend both days)	Thursday	6:00pm-9:00pm	Devries	HHS Rm 10
	Saturday	8:00am-4:00pm		
	Sec 1: 7/21 & 7/23			
	Sec 2: 8/18 & 8/20			
	Sec 3: 9/22 & 9/24			
Sec 4: 10/20 & 10/22		Devries	HHS Rm 10	
*Sec 5: 11/17 & 11/19		Devries	HHS Rm 10	
HIGH SCHOOL DIPLOMA	Monday	3:30pm-5:30pm	Robles	Ella Barkley Rm 300C
	Wednesday	3:30pm-5:30pm	Robles	Ella Barkley Rm 300C
	Friday	1:00pm-3:00pm	Robles	Ella Barkley Rm 300C

Hamilton Adult School Graduation Requirements

Subject	Credit	Subject	Credit		
English	30	Economics	5	Adult students may earn credits toward high school graduation by taking course work through the Hamilton Adult Education Program. An adult student may receive a diploma award by the Hamilton Adult School only after completing the prescribed course of study and meeting the standards of proficiency established.	
Math	20	Career Tech Ed (CTE)	5		
Algebra 1	10	Fine Arts	10		
Life Science	10	Physical Education	10		
Physical Science	10	9th Grade Requirement	10		
World History	10	10th Grade Requirement	10		
US History	10	Electives	35		
Government	5	TOTAL	190		
					The students start at their own level and progress at their own pace in class to complete high school and prepare to advance into post secondary training.

Hacerse Ciudadano - Esta clase le ayudará a aprender Inglés, leerlo, escribirlo y hablarlo, al mismo tiempo aprenderá la historia de los Estados Unidos y su Gobierno. Los estudiantes practicarán cómo preparar la forma N-400 como profesionales.

Computación Básica - Éste curso de computación básica enseña el uso de computadora con aplicaciones de redes sociales. Por ejemplo, aprende cómo usar “Skype”, usar audio y video en conferencias, compartir pantalla, y mensajear instantáneamente en tu casa o negocio. Éste curso enseña lo básico desde cómo crear una cuenta, agregar contactos, hacer llamadas, tener conversaciones uno-a-uno en grupo, y cómo adquirir un número de “Skype”.

Resucitación Cardiopulmonar/ Primeros Auxilios - Éste curso enseña al estudiante cómo reconocer una emergencia y cómo responder. Este curso está diseñado para cualquier persona con poco o nada de entrenamiento médico que necesita certificación en primeros auxilios para el trabajo. El estudiante recibirá preparación para tomar decisiones de primeros auxilios y cuidado hasta que ayuda médica profesional llegue. Al aprobar exitosamente éste curso, el estudiante recibe la tarjeta de certificación válida por dos años. Costo: \$30.00/\$30.00/\$50.00 (ver horario abajo)

Inglés como Segunda Lengua Multinivel - Los estudiantes usarán la tecnología para mejorar destrezas de Inglés. Ésta clase enseña gramática, vocabulario, lectura, hablar y escuchar, y participación cívica.

Nunca es Tarde Para Terminar “High School” - Ven a terminar tus créditos que necesitas para obtener tu diploma. Se provee la mayoría de libros y materiales gratis

¡NUEVO! Bellas Artes/Arte Aplicado – Decoración de Pasteles: Este curso está diseñado para habilitar a los participantes a desarrollar la habilidad de aplicar diseño y decoración y producir objetos artísticos con propósito práctico.

Diseño Floral - Los estudiantes exploran elementos y principios de diseño floral. Cupo 10 participantes

Certificación Montacarga - El distrito escolar de Hamilton ofrecerá una clase para obtener su certificado de montecarga para personas desempleadas o adultos que deseen expandir sus habilidades de trabajo. Este certificado permite a los participantes obtener un trabajo con mejor paga y mejores condiciones de trabajo año redondo. Costo: \$10.00

COSTO: Clases que requieren costo se paga antes de entrar.

CURSO	DIA	HORA	INSTRUCTOR	LUGAR
BELLAS ARTES /ARTE APLICADO Decoración de Pasteles	miércoles 9/7/22–10/12/22	6:00-8:00pm	Rosales	Hamilton Escuela de Adultos
CERTIFICACIÓN MONTACARGA COSTO: \$10.00 (Requiere asistir los dos días)	jueves sábado Sec 1: 7/21 & 7/23 Sec 2: 8/18 & 8/20 Sec 3: 9/22 & 9/24 Sec 4: 10/20 & 10/22 *Sec 5: 11/17 & 11/19	6:00pm-9:00pm 8:00am-4:00pm	Devries Devries Devries Devries Devries	HHS Salón 10 HHS Salón 10 HHS Salón 10 HHS Salón 10 HHS Salón 10
CIUDADANÍA	viernes	5:30pm-8:30pm	Robles	Hamilton Escuela de Adultos Hamilton Escuela de Adultos
COMPUTACIÓN BÁSICA	lun., mar., jue., vie.	6:00pm-8:00pm	Hernández	HHS Salón 9
DIPLOMA DE PREPARATORIA	lunes miércoles viernes	3:30pm-5:30pm 3:30pm-5:30pm 1:00pm-3:00pm	Robles Robles Robles	Ella Barkley 300C Ella Barkley 300C Ella Barkley 300C
DISEÑO FLORAL	martes 8/23/22 martes 8/25/22	6:00pm-8:00pm 6:00pm-8:00pm	Lohse Lohse	HHS Ag. Salón 12 y 13 HHS Ag. Salón 12 y 13
INGLÉS COMO SEGUNDA LENGUA Multinivel	mar., miér., jue. lun., mar., miér., jue.	9:00am 12:00pm 5:30pm-8:30pm	Robles Robles	Hamilton Escuela de Adultos Hamilton Escuela de Adultos
RCP/PRIMEROS AUXILIOS Estudiantes: \$30 Otro: \$50	viernes 10/14/22	5:00pm-9:00pm	Dietle	Hamilton Escuela de Adultos

Hamilton Escuela de Adultos Requisitos de Graduación

Materia	Créditos	Materia	Créditos
Inglés	30	Economía	5
Matemática	20	La Carrera (Tech Ed CTE)	5
Algebra 1	10	Bellas Artes	10
Ciencias Naturales	10	Educación Física	10
Ciencia Física	10	Requisitos 9°	10
Historia Mundial	10	Requisitos 10°	10
Historia Estados Unidos	10	Electivas	35
Gobierno	5	TOTAL	190

Estudiantes adultos completan créditos para el diploma de High School por medio del programa de adultos. Un estudiante adulto puede recibir un diploma de la escuela de adultos solo después de completar los cursos requeridos y alcanzar los estándares de proficiencia establecidos.

Los estudiantes empiezan a su propio nivel y progresan a su paso en las clases para completar “High School”, y estar listos para avanzar a entrenamiento post secundario.



Hamilton Adult School

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535 Sacramento Ave.
Hamilton City, CA 95951

Phone: (530) 826-3261 Ext. 3005
Fax: (530) 826-0440



E-mail: srobles@husdschools.org
For More Information visit: www.husdschools.org/Page/451

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Hamilton Unified School District
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HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15a	Date: 8/24/2022
Agenda Item Description: Adopt Resolution 22-23-101, Certification that each pupil in each school in the District has Sufficient Textbook and instructional materials that are aligned to the State Content Standards and are consistent with the Content and Cycles of the Curriculum Framework adopted by the SBE in ELA, Math, Social Studies and Science for the 2022-23 school year.	
Background: In order to comply with the requirements of Education Code Section 60119, the Governing Board of Hamilton Unified School District holds a public hearing each year regarding the Sufficiency of Instructional Materials and adopts a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials or both in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum frameworks adopted by the state board.	
Status: Pending Board Approval.	
Fiscal Impact: None	
Educational Impact: None	
Recommendation: Recommend Board adopt Resolution 22-23-101, Certification that each pupil in each school in the District has Sufficient Textbook and instructional materials that are aligned to the State Content Standards and are consistent with the Content and Cycles of the Curriculum Framework adopted by the SBE in ELA, Math, Social Studies and Science for the 2022-23 school year.	

RESOLUTION NO. 20-21-101

August 24, 2022 Regular Meeting & Public Hearing

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

**REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS
FOR 2022-23 SCHOOL YEAR**

Whereas, the Governing Board of the Hamilton Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on August 24, 2022 at 6:00 p.m., which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

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

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

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

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

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

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

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

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

Therefore, it is resolved that for the 2022-23 school year, the Hamilton Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

APPROVED, PASSED, and ADOPTED by the Governing Board of the Hamilton Unified School District this 24th day of August 2022.

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

Rod Boone, Clerk Governing Board
Hamilton Unified School District

Jeremy Powell, Ed.D., Superintendent
Hamilton Unified School District

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15b	Date: 8/24/2022
Agenda Item Description: Certify Provision of Standards-Aligned Instructional Materials for the 2022-23 School Year.	
Background: As required by CCR, Title 5, Section 9531, each year the local governing board must certify that each pupil in the District in kindergarten through grade twelve has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas: <ul style="list-style-type: none">• History-Social Science• Mathematics• Reading/Language Arts• Science	
Status: Pending Board Approval	
Fiscal Impact: None	
Educational Impact: None	
Recommendation: Recommend board Certify Provision of Standards-Aligned Instructional Materials for the 2022-23 School Year.	

**CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED
INSTRUCTIONAL MATERIALS
FOR 2022-23 SCHOOL YEAR**

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

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

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

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

Certification was approved by the local governing board at a public meeting held on August 26, 2022.

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

Rod Boone, Clerk Governing Board
Hamilton Unified School District

Jeremy Powell, Ed.D., Superintendent
Hamilton Unified School District

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15c	Date: 8/24/2022
Agenda Item Description: Approve Butte-Glenn Community College District, College and Career Access Pathways Appendix 2022-23.	
Background: HUSD would like to continue the College and Career Access Pathways Partnership with Butte-Glenn Community College District for the purposes of offering or expanding dual enrollment opportunities for high school students who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school, including continuation high school, to community college for career technical education or preparation for transfer, improving high school graduation rates or helping high school pupils achieve college and career readiness. The Pathways Appendix 2022-23 details the agreement for number of students to be served (40) and total projected FTES (4) as well as the courses using HHS facilities: <ul style="list-style-type: none">• Intro to Animal Science Careers in Agriculture, ES, NR• Intro to Environmental Horticulture	
Status: Pending Board Approval	
Fiscal Impact: None	
Educational Impact: Will provide additional educational access and benefits to students who would not otherwise have these opportunities.	
Recommendation: Recommend board approve Butte-Glenn Community College District, College and Career Access Pathways Appendix 2022-23.	



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 the CCAP Agreement on **July 1, 2021**, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement: 8/11/21	Appendix: 8/10/22
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1.1.2. SCHOOL DISTRICT BOARD MEETINGS

Public Comment and Approval Board Meeting Date:	Agreement: 8/25/21	Appendix: 8/24/22
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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:	Dual Enrollment Program Administrator
Telephone:	(530)893-7586	Email:	neilsenta@butte.edu

SCHOOL DISTRICT

Name:	Tiffany Wilhelm	Title:	Executive Assistant
Telephone:	826-3261	Email:	twilhelm@husdschools.org

3. STUDENT SELECTION

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

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.

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

PROGRAM YEAR:	2022/23	EDUCATIONAL PROGRAM:	CCAP Dual Enrollment
SCHOOL DISTRICT:	Hamilton Unified School District	HIGH SCHOOL:	Hamilton High School

TOTAL NUMBER OF STUDENTS TO BE SERVED: 40	TOTAL PROJECTED FTES: 4
--	--------------------------------

COURSE NAME	COURSE NUMBER	TERM	# of Sections	TIME	DAYS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Intro to Animal Science Careers in Agriculture, ES, NR	AGS 40	FA22	1	8-3:30	M-F	A. Hautala	<input checked="" type="checkbox"/> HS	<input checked="" type="checkbox"/> HS
	AB 20	FA22	2	8-3:30	M-F	J. Lohse	<input checked="" type="checkbox"/> HS	<input checked="" type="checkbox"/> HS
Intro to Environmental Horticulture	EH 20	FA22	1	8-3:30	M-F	A. Hautala	<input checked="" type="checkbox"/> HS	<input checked="" type="checkbox"/> HS

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

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
Intro to Animal Science Careers in Agriculture, ES, NR	Fundamentals of Animal Science	\$0	None	\$0
	Career Directions: New Paths to Your Ideal Career	\$0	None	\$0
Intro to Environmental Horticulture	Introductory Horticulture/Plant Science	\$0	None	\$0

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 pay School District as follows: **\$400.00 per completed section.**
- 6.2. The College will pay School District for each School District instructor attending the College's Dual Enrollment Orientation and Training as follows: **\$100.00 per instructor.**
- 6.3. 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:

7.3.

BUILDING	CLASSROOM	DAYS	HOURS
DHS	13	M-F	8-3:30
DHS	13	M-F	8-3:30

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 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: Andrew B. Suleski

Name: Jeremy Powell

Title: Vice President for Administration

Title: Superintendent

Date: _____

Date: _____

List of Attachments

Course Descriptions

TO BE COMPLETED BY COLLEGE ONLY					
The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	SCHOOL RELATIONS	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	HAMILTON UNIFIED SCHOOL DISTRICT		Vendor ID:		
PO Description (Max. 25 characters):	CCAP APPENDIX – Hamilton High 2022/23				
Budget Code:	12.418.700.1.640000.55890	PO Amount:	\$1,800	(4@400=\$1,600, 2@100=\$200)	
Contract Monitor Name (Person Who Approves Invoices):	TANNA NEILSEN			Phone:	7586
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
Business Contracts Approval:		Purchase Order Number:			

**CAREER AND COLLEGE ACCESS PATHWAYS APPENDIX
ATTACHMENT 1
COURSE DESCRIPTIONS**

The course description(s) for each course offered as part of this CCAP Agreement Appendix are attached and incorporated herein as Attachment 1.



Catalog Description

AGS 40 - Introduction to Animal Science

Transfer Status: CSU/UC

Unit(s): 3.00

Contact Hours: 34.00 Lecture/51.00 Lab

Out of Class Hours: 68.00

Total Course Hours: 153.00

Course Description:

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. (C-ID AG-AS 104).

Objectives

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

1. Identify animal contributions to the development of human civilizations.
2. Describe economically significant breeds of animals and their unique adaptations.
3. Describe the function of the major body systems.
4. Identify reproductive cycles and biotechnological principles of animal reproduction.
5. Analyze genetic change through artificial/natural selection.
6. Discuss nutritional needs for various body functions.
7. Describe animal behavior as it relates to animal domestication, health and performance.
8. Explain basic strategies for disease control, prevention and management.
9. Utilize the scientific method to collect data, calculate production parameters and make scientifically-based management decisions.
10. Identify and discuss current issues affecting animal agriculture.

Course Content

Topic Titles / Suggested Time Topic

Lecture

Topics

Lec Hrs

Introduction to animal agriculture	
a. Career opportunities	
b. Importance of domestic animals to the world and to the United States	
c. Economic importance of animal agriculture	4.00
d. Animal contributions to human needs	
e. Ethnic and cultural contributions to animal domestication	
Unique adaptations of various species	
a. Natural selection vs artificial selection	
b. Meat animal use and production	
c. Fiber production	4.00
d. Dairy production	
e. Recreational and companionship use of animals	
Anatomy and physiology	
a. Identification of external anatomy for various species	3.00
b. Analysis of body systems – reproductive, respiratory, digestive, immune, circulatory	
Animal reproduction	
a. Animal breeding systems	
b. Reproductive management and technology	3.00
c. Fertility assessment	

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

Lab

<u>Topics</u>	<u>Lab Hrs</u>
Beef and Dairy	3.00
Sheep and Swine	3.00
Meats lab, safety and processes	3.00
Grocery store - meat, cheese, butter, ice cream	3.00
Purebred Beef - Expected Progeny Differences (EPD)	3.00
Commerical cattle operation - weaning, castration	3.00
Dairy farm - production cycle	3.00
Milk processing - cheese plant	3.00
Sheep - lambing and handling	3.00
Purebred Sheep - production cyle	3.00
Swine - vaccination, selection, management	3.00
Poultry - quality of carcasses and eggs	3.00
Horse - production cycle	3.00
Selection workshop	3.00
Biotechnology and environmental workshop	3.00
North Valley Livestock Tour	6.00
Total Hours:	51.00

Examples of Assignments

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.

Writing Assignments

1. Read the chapter on animal behavior and write a 2-3 page paper on the fields of animal behavior and systems of animal behavior.
2. Read an article from a trade magazine on the issues in animal agriculture and write 2 page paper on animal welfare.

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.

Recommended Materials of Instruction

Taylor, R. (2012). Scientific Farm Animal Production. *Prentice Hall, 10th*.

Knights, Marlon. (2014). Animal Science Lab Manual. *Kendall Hunt Publishing, 1st*.

Other Learning Materials

Materials: 3 ring notebook, proper clothing for labs

Methods of Instruction

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

Methods of Evaluation

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

Created/Revised by: Adams, Denise

Date:02/25/2019



Catalog Description

AB 20 - Careers in Agriculture, Environmental Science and Natural Resources

Transfer Status: CSU

Unit(s): 1.00

Contact Hours: 17.00 Lecture

Out of Class Hours: 34.00

Total Course Hours: 51.00

Course Description:

This course is a study of the agriculture, environmental science and natural resources industries with a focus on career opportunities, self evaluation, and skills necessary for successful job procurement. Topics include job trends, resumes and cover letters, interviewing skills, and the types of careers available in agriculture, environmental science, and natural resources.

Objectives

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

1. Identify career opportunities in agriculture, environmental science, and natural resources.
2. Define their career goals and create an educational plan to achieve these goals.
3. Prepare an effective resume and cover letter and demonstrate effective job interviewing skills.

Course Content

Topic Titles / Suggested Time Topic

Lecture

Topics

	<u>Lec Hrs</u>
Introduction	1.00
Employment Trends	1.00
Establishing Goals	1.00
Sources of Employment Information	3.00
Placement and Interest Testing	2.00
Personal Inventory	1.00
Personal Education Plan	1.00
Resumes, Cover Letters	3.00
Job Interviews	2.00
Career Options	1.00
Self Evaluation	1.00
Total Hours:	17.00

Examples of Assignments

Reading Assignments

1. Read the examples of effective cover letters provided by the instructor. Identify the three primary components of an effective cover letter. Be prepared to discuss in class.
2. Read the examples of effective resumes provided by the instructor. Identify the five primary sections and their sequence in an effective resume. Be prepared to discuss in class.

Writing Assignments

1. Prepare a professional resume. Highlight your employment objective(s), academic qualifications, and work history.

2. Prepare a professional quality cover letter. Be sure to establish in your letter the purpose of the letter, your key qualifications, and a request for an interview.

Out-of-Class Assignments

1. Visit the Butte College Career Development Center. Take the "career assessment" activity to identify potential career fields that correspond to your interests. Be prepared to share what you learned in class.
2. Use the Eureka computer database in the Butte College Career Center to identify the education requirements, job duties, and pay range for three job categories of interest to you.

Recommended Materials of Instruction

Yena, D.. (2020). Career Directions: New Paths to Your Ideal Career. *McGraw-Hill Education, Seventh* . 9781259712371.

Methods of Instruction

- A. Lecture
- B. Demonstrations
- C. Guest Speakers
- D. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture

Methods of Evaluation

- A. Quizzes
- B. Portfolios
- C. Papers
- D. Homework
- E. Mid-term and final examinations
- F. Essays and research papers

Created/Revised by: Vazquez, Jacob

Date: 12/06/2021



Catalog Description

EH 20 - Introduction to Environmental Horticulture

Transfer Status: CSU

Unit(s): 3.00

Contact Hours: 34.00 Lecture/51.00 Lab

Out of Class Hours: 68.00

Total Course Hours: 153.00

Course Description:

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.

Objectives

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

1. Identify various horticultural occupations and their employment requirements.
2. Identify and safely use common tools and equipment.
3. List and describe the major structures of plants and their functions.
4. Formulate potting mixes and container media.
5. Propagate plants by sexual and asexual methods.
6. Explain the requirements of plant growth including watering needs, fertilizers requirements and pest control.
7. Identify the various types of horticultural structures including shade structures, greenhouses, and cold frames.
8. Describe the basic operations of various environmental horticulture businesses.
9. Plant and care for horticultural crops.

Course Content

Topic Titles / Suggested Time Topic

Lecture

Topics

	<u>Lec Hrs</u>
The 'Green Industry' in Butte County and Around the World	2.00
Environmental Issues and Regulations	2.00
Horticultural Occupations and Their Employment Requirements	2.00
Tools, Equipment and Safety Practices	2.00
Plant Structures and Functions	2.00
Soils and Container Media	2.00
Plant Propagation	2.00
Requirements of Plant Growth	2.00
Irrigation and Fertilization	2.00
Pest and Disease Damage Identification	2.00
Horticultural Structures	2.00
Environmental Horticulture Businesses	2.00
Nursery and Greenhouse Crops – Planting and Care	2.00
Plants in the Landscape – Care and Pruning	2.00
Plant Identification and Nomenclature	2.00
Common Turf and Landscape Practices	2.00
Agriculture and Horticulture Policy concerns	2.00

Total Hours: 34.00

Lab

Topics

	<u>Lab Hrs</u>
The 'Green Industry' in Butte County and Around the World	3.00
Tools, Equipment and Safety Practices	3.00
Plant Structures and Functions	3.00
Soils and Container Media	3.00

Plant Propagation	6.00
Requirements of Plant Growth	3.00
Irrigation and Fertilization	3.00
Pest and Disease Damage Identification	3.00
Horticultural Structures	3.00
Nursery and Greenhouse Crops – Planting and Care	6.00
Plants in the Landscape – Care and Pruning	6.00
Plant Identification and Nomenclature	3.00
Common Turf and Landscape Practices	3.00
Vineyard and Orchard Pruning Practices	3.00
Total Hours:	51.00

Examples of Assignments

Reading Assignments

1. 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.
2. 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.

Writing Assignments

1. Write a two page essay on current employment trends for Horticulturists. Give regional data for trends and salary ranges.
2. 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.

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.

Recommended Materials of Instruction

Laura Williams Rice & Robert P. Rice. (2011). Practical Horticulture. *Prentice-Hall*, 7th. 0130946346.

Other Learning Materials

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

Methods of Instruction

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

Methods of Evaluation

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

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15d	Date: 8/24/2022
Agenda Item Description: Approve A-Line Proposal for Construction Procurement Services for HES Bathroom Renovation and HES Trash Enclosure Project	
Background: At the June 27, 2022 regular board meeting, the approved a contract agreement with EFPM (Mike Cannon) to manage construction projects for HUSD for the 2022-23 school year. Due to unpredicted circumstances, HUSD cannot proceed with the approved EFPM contract. Julie Kistle and Maria Campos from A-Line are familiar with Mike Cannon and his services. They have a long standing reputation of successfully executing school district construction projects and facilities master plans. They come highly recommended to HUSD from several sources in the community. This contract with A-Line will continue the services that would have been provided by Mike Cannon for two projects: <ul style="list-style-type: none">• HES Bathroom Renovations (\$13,250)• HES Trash Enclosure/Sidewalk Upgrade (\$8,995)	
Status: Pending Board Approval	
Fiscal Impact: Cost is \$22,245 for both of these projects.	
Educational Impact: None	
Recommendation: Recommend the board approve A-Line Proposal for Construction Procurement Services for HES Bathroom Renovation and HES Trash Enclosure Project.	

A-Line
California Contractors License Number 1051212
1635 Lazy Trail Drive
Chico, CA 95926
530-624-4145

July 29, 2022

Hamilton Unified School District
620 Canal Street
Hamilton City, CA 95951

Attn: Tiffany Wilhelm
District Executive Assistant & Special Projects Manager

Re: Hamilton Elementary School Restroom Renovation Project
Hamilton Elementary School Trash Enclosure Project

Dear Ms. Wilhelm,

A-Line is extremely pleased to present to you a proposal for assisting the District with the current projects. Below is a description of the services to be provided on each construction project, based on discussions with the District and the District's Architect, Eagle Architects.

TASK NARRATIVE – CONSTRUCTION PROCUREMENT SERVICES (These tasks apply to both construction projects)

Task 1 PRE-BID:

Assist the District in developing construction contract(s), utilizing the services of the Districts Construction Attorney. Determine the appropriate insurance requirements by communicating with the District's insurance carrier. Establish a bid calendar that meets the needs of the District. Draft bid advertisements for publication in a locally circulated newspaper and a Disabled Veteran's Business Entity publication. Assist the District in procuring the required advertising. Receive the completed Division of the State Architect (DSA) approved bid package from Eagle Architects. Combine front-end documents provided by the Districts Construction Attorney. Share bid package(s) and advertisements with the local builders Exchanges. Perform outreach to local qualified general contractors to solicit participation in the bid process. Schedule and perform pre-bid site walks with interested general contractors.

Assist District with DSA-5 submittal, review and approval for Inspector of Record (IOR) by DSA.

Assist the District with procuring the services of Construction Testing Services..

Assist the District with procuring Hazardous Materials Abatement services and documentation, if needed.

Provide a filing system to the District to utilize for tracking all construction project documentation. This is especially important when applying for School Facilities Program funding from the State of California and answering audit questions in the future.

Assist the District with the California Environmental Quality Act compliance. Draft categorical exemptions for the projects (if applicable), assist the District in filing the exemptions with the County Recorder and State Clearinghouse.

Task 2 BID: Receive bids on bid day (at District Office), following public contract code requirements for formal bidding. Announce lowest responsive bidder(s). Review all bids for responsiveness (bid bonds, non-collusion, subcontractor list, Department of Justice, DIR Registration etc.). Administer contract with successful bidder(s) with required bonds and insurance. Draft Board agenda to approve contract(s) with successful bidder(s), attend board meetings to support staff, answer questions, provide clarification as needed.

Task 3 CONSTRUCTION KICK-OFF: Schedule a preconstruction conference with successful bidder(s). Review schedule for construction, schedule of values for progress billing, safety, staging areas, contractor parking, student schedule. Discuss contract administration and responsibilities processes for construction, Requests for Information, Billing, Inspection Requests, As-built drawing updates.

Task 4 CONSTRUCTION: Serve as the main point of contact between the District and the Contractor. Regularly observe ongoing construction activities, ensure means and methods, ensure quality construction, answer questions, and provide technical insight. Conduct weekly or bi-weekly progress meetings for the projects. Keep accurate records and documentation of all progress meetings. Provide updates to the District and Board of Education as requested. Maintain consistent communication with Contractor(s), knowledge of progress and any issues that may arise.

Conduct Preconstruction Meetings with successful Contractor(s). Ensure a clear understanding of Contractor schedules, construction logistics, work areas, equipment laydown, parking, safety, power shutdowns, crane lift plans/locations, communication, and chain of command.

Oversight of product submittals, requests for information, construction changes, schedules, quality and safety. Coordinate activities of the DSA Inspector of Record.

Task 5 POST CONSTRUCTION:

Schedule and accompany the Architect on the punch list walk inspections. Communicate the punch list to the Contractor and oversee the actions required to address items on the list. Assist the District in obtaining close-out documentation including Maintenance & Operations instructions and/or manuals, warranties and guarantees, As-built drawings (record drawings), and systems training. Draft notices of completions (NOC), and assist the District in filing NOC with the County Recorder.

We propose to provide the services described for the following lump sum fees:

Hamilton Elementary School Restroom Renovation Project Lump Sum	\$ 13,250.00
Hamilton Elementary School Trash Enclosure Project Lump Sum	\$ 8,995.00

Thank you,

Maria Campos
Julie Kistle
A-Line

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15e	Date: 8/24/2022
Agenda Item Description: Approve A-Line Proposal for HUSD Facilities Master Plan Development.	
Background: With the purchase of the land for the Hamilton High School Expansion and following the adoption of our Educational Specifications, it's critical for HUSD to develop a Facilities Master Plan to make informed decisions in a cohesive manner with clear direction and involvement of relevant stakeholders as we plan the future growth and development of the District while maintaining our current facilities. HUSD expects that contracting with A-Line for the development of a Facilities Master Plan will assist streamlining the process and provide the District with a framework that will be utilized as we execute our vision in future projects.	
Status: Pending Board Approval	
Fiscal Impact: Cost is \$6,850	
Educational Impact: None	
Recommendation: Recommend the board approve A-Line Proposal for HUSD Facilities Master Plan Development.	

A-Line
California Contractors License Number 1051212
1635 Lazy Trail Drive
Chico, CA 95926
530-624-4145

July 29, 2022

Hamilton Unified School District
620 Canal Street
Hamilton City, CA 95951

Attn: Tiffany Wilhelm
District Executive Assistant & Special Projects Manager

Re: Hamilton Unified School District Facilities Master Plan Development

Dear Ms. Wilhelm,

A-Line is extremely pleased to present to you a proposal for assisting the District with the current projects. Below is a description of the services to be provided on each construction project, based on discussions with the District and the District's Architect, Eagle Architects.

TASK NARRATIVE – FACILITIES MASTER PLAN (FMP) DEVELOPMENT

Task 1 RFQ & Selection Process: Draft and circulate an RFQ for Architectural Services Consultant to create a comprehensive facilities master plan for the District. Evaluate the Statements of Qualifications received, develop scoring matrix, schedule and perform interviews with a short-list of qualified firms. Draft Board agenda to approve selected firm, attend the board meeting to support staff, answer questions, and provide clarification as needed.

Task 2 FMP Development: Serve as the main point of contact between the District and the Master Planning Consultants. Guide the development of a simple but comprehensive long-range Master Plan that can be utilized as a road map as funds become available for projects. Facilitate Community, District Department and Staff meetings to gather and refine information for the Master Plan. Attend board meetings at regular intervals with the main goal of displaying transparency and inclusiveness in the master planning process

Hamilton Unified School District Facilities Master Plan Development Lump Sum \$ 6,850.00

Reimbursable Costs – Additional costs to A-Line for incidentals such as printing at the actual cost, receipts will be provided with billing and will be marked up 10%. Billing will occur on a monthly basis upon percentage of progress of the tasks listed above, by project.

Thank you,

Maria Campos
Julie Kistle
A-Line



ESSENTIALS IN SCHOOL FACILITIES PLANNING

Facilities Master Plans

The California Department of Education (CDE) supports the development of comprehensive Facilities Master Plans (FMPs), with local community input, as an essential component to providing all students with safe and educationally supportive learning environments.

What Is a Facilities Master Plan?

An FMP is the compilation and analysis of the information needed by a school board and its community to make informed decisions about school facilities. An FMP is a working document adopted by a formal resolution of the school board after a public hearing. The FMP must be monitored continually and updated frequently to be an effective planning tool.¹

Why Prepare a Facilities Master Plan?

Preparing a quality FMP provides numerous benefits:

1. Organizes an inventory and appraisal of the condition and capacity of existing school facilities and school sites, which is often the cornerstone of a district's communication with the community for needed facility bond measures;
2. Creates a system for considering the facility impacts of implementing educational programs, such as visual and performing arts, or incorporating more spaces for project-based activities;
3. Establishes a program of continuous comprehensive planning and financing of school facilities that is essential to ensuring that school facilities are in good repair;
4. Builds a process for collaborating with other local planning agencies, such as cities, counties, and park districts; and
5. Collects policies on school enrollment, school site size, walking, biking, and community use of school facilities and grounds.

What Should Be in a Facilities Master Plan?

The CDE publication, *Education Specifications: Linking Design of School Facilities to Educational Programs*,² recommends that an FMP should contain nine content areas:

- Statement of purpose
- Description of the planning process
- Description of the community
- Description of the educational program
- Analysis of existing facilities
- Demographic study
- Site selection
- Financing
- Evaluation of the plan

The recommended FMP content areas can be addressed with the level of detail necessary for the district, including information on the facility impacts of the programs. Districts should expand on the suggested areas to include topics that are important to their community.

What Resources Are Needed?

An FMP does not need to be complex. The content and level of detail will vary based on the size, resources, and needs of the district. For example, a small district expecting growth may need to focus on creating space for students, while a mature district may need to focus on existing facilities.

Regardless of the scope, coordinating among departments within the school district and with local agencies is necessary in preparing for staff and budget needs for creating an FMP.

If districts include an outside consultant to help with development of an FMP, district staff must have an active role in creating and understanding the FMP for it to be a useful planning document.

Process Used to Develop a Facilities Master Plan

FMPs should be developed with a wide range of community stakeholders to ensure that multiple perspectives are included. Many districts find community workshops to be beneficial in both understanding the facility needs of each school and in building support for the plan and any future financing efforts. Finally, approval by the governing board demonstrates the significance of the FMP and that the plan has a high level of support.

Communication with Local Planning Agencies

The FMP process is an opportunity for the school district and local planning agencies to communicate early on serving their common constituency and to better coordinate the use of public funds. The planning of future and existing school sites can be facilitated by early and frequent communication between local agencies and school districts, which is essential for developing new areas, revitalizing or expanding existing schools, ensuring safe walking and biking routes, and creating opportunities for shared development along with the use of school facilities.

The FMP can also provide local planning agencies with an understanding of the statutory and regulatory requirements for locating new school sites. California school siting standards are more stringent than what most jurisdictions require for

residential development, so knowledge of school siting standards will help local education agencies in the planning of sustainable communities.³

Keeping the FMP Current and Relevant

To provide decision makers with the best information, the FMP needs to be updated to reflect changing enrollment trends, educational program needs, community needs, and the number and condition of facilities. An annual review will identify areas of the FMP that may need modification. The 21st Century School Fund provides a self-evaluation tool for evaluating and reviewing FMPs.⁴ The governing board should also adopt any revisions to the FMP and there may be benefits in reviewing the FMP as part of the district's local planning strategies and requirements.

Involvement of the greater community is essential for effective FMPs so that school facilities are aligned with educational programs and supported by local residents and school personnel. FMPs created by relevant stakeholders are more likely to produce facilities that are well designed, well maintained, better built, and widely used⁵ for the communities and the students that they serve.

1. California Department of Education, *Educational Specifications: Linking Design of School Facilities to Educational Program*, Sacramento: California Department of Education, 1997.

2. Ibid.

3. California Department of Education, *Sustainable Communities and Schools Planning*, Sacramento: California Department of Education, 2015.

4. 21st Century School Fund, 2011, *PK-12 Public Educational Facilities Master Plan Evaluation Guide*.

5. BEST Collaborative, 2005, *Recommended Policies for Public School Facilities*, "Section 1: Facilities Planning."

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15f	Date: 8/24/2022
Agenda Item Description: Approve moving HUSD Regular Board meeting on October 26, 2022 from Hamilton High School Library to Hamilton Elementary School Multipurpose Room with a facility tour at the start of the meeting.	
Background: Traditionally HUSD Board Meetings are held at the Hamilton High School Library. As there are several improvement projects that need to be implemented across the district, including other sites, we suggest moving the October 26, 2022 HUSD Board Meeting to the Hamilton Elementary School Multipurpose Room with a tour of Hamilton Elementary School at the start of the meeting so that the board can have an opportunity to view the scale of improvements needed.	
Status: Pending Board Approval	
Fiscal Impact: None	
Educational Impact: None	
Recommendation: Recommend board approve moving HUSD Regular Board meeting on October 26, 2022 from Hamilton High School Library to Hamilton Elementary School Multipurpose Room with a facility tour at the start of the meeting.	

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15g	Date: 8/24/2022
Agenda Item Description: Approve Superintendent Contract 2022-24	
Background: Per the Superintendent's current contract: Section 1. Term: "Should the Superintendent receive a satisfactory annual evaluation, as described in section V below, this Agreement shall be extended for one additional year under the same terms and conditions unless otherwise agreed in writing. The Board shall place on the next regularly scheduled Board meeting following a satisfactory evaluation an open session agenda item approving a one-year extension of the Agreement. In no event, shall the Agreement exceed four (4) years. " At the June 27, 2022 Board Meeting, the board reported a satisfactory evaluation of the Superintendent. Per the above item, this contract extends the District's contract with the Superintendent through the 2022-2024 school year.	
Status: Pending Board Approval	
Fiscal Impact: Annual contract includes base salary (\$170,097), Doctorate (\$2,000) and Master (\$1200) Degree Stipend , Health insurance (\$12,370) plus other reimbursable items as outlined in the contract.	
Educational Impact: None	
Recommendation: Recommend board approve Superintendent Contract 2022-24	

Hamilton Unified School District
EMPLOYMENT AGREEMENT
SUPERINTENDENT/PRINCIPAL

This Employment Agreement ("Agreement") is by and between the Governing Board of the Hamilton Unified School District, hereafter referred to as "Board" or "District," and Jerimicha Powell, Ed.D., Superintendent/Principal, hereafter referred to as "Superintendent." This Agreement supersedes any and all other agreements between the Parties as of the date of the commencement of the term of this Agreement.

NOW, THEREFORE, District and Superintendent, for the consideration herein specified, agree as follows:

I. TERM

District, in consideration of the promises by Superintendent herein contained, agrees to employ, and Superintendent hereby accepts employment as District Superintendent of the Hamilton Unified School District for a term commencing July 1, 2023 and ending June 30, 2024.

Should the Superintendent receive a satisfactory annual evaluation, as described in section V below, this Agreement shall be extended for one additional year under the same terms and conditions unless otherwise agreed in writing. The Board shall place on the next regularly scheduled Board meeting following a satisfactory evaluation an open session agenda item approving a one-year extension of the Agreement. In no event, shall the Agreement exceed four (4) years.

II. COMPENSATION

A. District shall pay Superintendent an annual salary of One Hundred Seventy Thousand and Ninety Seven Dollars (\$170,097) for the 2023-2024 school year. Salary shall be payable on the last working day of each month in installments of one-twelfth of the annual salary rate for services rendered during the preceding month. Unless otherwise agreed, the Superintendent's salary/benefits may increase, at a given years COLA, beginning with the 2023-2024 school year, subject to Board approval.

B. The District shall pay the Superintendent \$2,000.00 for a Doctorate Degree and \$1,200 for a Master's Degree earned by the Superintendent.

C. During the term of this Agreement, the District shall provide the Superintendent with insurance benefits (health, dental, vision, and life) to which all twelve (12) month certificated employees of the District are entitled by reason of their employment by the District (the District's maximum contribution shall not exceed \$12,370.00).

- D. Superintendent is eligible for mileage reimbursement consistent with Board Policy and District practices.
- E. The Board may, with the mutual consent of Superintendent, adjust Superintendent's base salary at any time.

III. PROFESSIONAL DUTIES AND RESPONSIBILITIES OF SUPERINTENDENT

Superintendent shall be the chief executive officer of the District. This Agreement is subject to all applicable laws of the State of California and to the lawful rules and regulations of the Board and the California State Board of Education. Said laws, rules and regulations are hereby made a part of the terms and conditions of this Agreement as though fully set forth herein. Superintendent shall perform all duties prescribed by said laws, rules, and regulations, and shall be carried out.

As to acts arising out of or in the course of the Superintendent's employment, and to the extent required by law, the Governing Board agrees to defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against Superintendent in his official capacity as agent and employee of the Governing Board or in his individual capacity, except that in no case will individual Board members be considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions and legal proceedings. Upon separation from the District, Superintendent shall continue to be indemnified for action taken in the course of the Superintendent's employment.

IV. DUTY /NON DUTY DAYS AND OTHER BENEFITS

A. Regular Service

Superintendent shall be required to render 225 days of full and regular service to the District during the annual period covered by this Agreement. The work year is normally exclusive of Saturdays, Sundays and holidays unless work on such days is required to fulfill the obligations of the position of Superintendent. The Superintendent shall be compensated additional days of services rendered during the Agreement term at the daily rate at the end of each fiscal year. Additional service days must be authorized and preapproved by the Board President for actual days worked over the 225-day Agreement. The Superintendent shall notify the School Board in January of any anticipated overages of work days. The Superintendent shall utilize AESOP attendance accounting system to account for work and non-work days, flex time or off campus meetings that would require his/her absence for more than one work day. Twice annually, the Superintendent shall produce documents of work attendance and have those documents reviewed by the Board President.

B. Illness Leave

Superintendent shall accrue illness leave at the rate of one (1) day per month per Agreement year. This leave may accumulate without limit.

C. Other Leaves

District shall provide Superintendent with such other leaves, school holidays and benefits as are provided to other certificated employees of the District.

V. **EVALUATION**

- A. The Board shall annually evaluate, in writing, the performance of Superintendent. The Board shall complete the evaluation at a date and time mutually agreeable to the Board and the Superintendent, typically July. The Superintendent shall present to the Board a document detailing accomplishments of the Superintendent annually at the May Board meeting. If the Board does not evaluate the Superintendent, then it is assumed that the Superintendent evaluation is satisfactory for that year.
- B. The evaluation shall be related to the duties and responsibilities and the annual goals established by the Board and Superintendent, within applicable law.
- C. The final format, procedures, and goals of the Superintendent evaluation shall be established by the Board and may include Superintendent self-evaluation. Upon mutual consent, the Board may revise the format and procedure of Superintendent evaluation.
- D. The evaluation format shall be reasonably objective and shall contain at least the following evaluation areas:
- Relationship with the Governing Board
 - Relationship with the community and stakeholders
 - Curriculum & instruction leadership
 - Business and operations services leadership
 - Staff and personnel relationships
 - Personal qualities and development
 - Overall educational leadership

The evaluation format shall provide for a rating system such that the Board may indicate whether the performance of Superintendent is:

- Unsatisfactory
- Satisfactory
- Outstanding

The evaluation shall assess both overall performance and the specific criteria set forth in the evaluation format.

- E. A meeting shall be held between Superintendent and Board to discuss Superintendent evaluation at or before the July Board Meeting of the school year in which the evaluation takes place.

A copy of the written evaluation shall be delivered to Superintendent/ no later than September 1 of the school year in which the evaluation takes place, and Superintendent shall have the right to make a written response to the evaluation. Said response shall be

included with the evaluation. If Board determines that performance of Superintendent is unsatisfactory in any respect, the written report shall describe such unsatisfactory performance in reasonable detail. The evaluation shall include recommendations for improvement of all instances where Board deems performance to be unsatisfactory and may be included in other instances where Board deems such to be appropriate.

VI. PROFESSIONAL GROWTH OF SUPERINTENDENT

District encourages the continuing professional growth of Superintendent through participation in:

- A. The operations, programs and other activities conducted or sponsored by associations of local, state and national school boards, administrators, educators;
- B. Seminars and courses offered by public or private educational institutions; and
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of Superintendent to perform his professional responsibilities for the District.
- D. District shall pay for Superintendent's annual membership in the Association of California School Administrators ("ACSA").

District shall permit a reasonable amount of release time for Superintendent to attend such matters and shall pay in accordance with Board procedure, for necessary travel and subsistence expenses.

As part of his professional growth, the Board encourages and shall pay for Superintendent to attend ACSA Superintendent trainings, subject to advance authorization by the Board.

VII. EXPENSE REIMBURSEMENT

District shall reimburse Superintendent for all actual and necessary expenses, incurred within the scope of employment. Reimbursement shall be in accordance with Board policy.

VIII. TERMINATION OF EMPLOYMENT CONTRACT

This Agreement may be terminated prior to its normal expiration by:

- A. Failure by Superintendent to maintain a valid California Administrative Credential.
- B. Mutual agreement of the parties.
- C. Retirement of Superintendent.
- D. Resignation by Superintendent. Upon voluntary resignation of the Superintendent prior

to the end of the Agreement term, the Superintendent will, upon the effective date thereof, forfeit any future benefits. The Superintendent's resignation shall be in writing and presented to the Board ninety (90) days prior to the effective date of the resignation. During the ninety-day period, the Superintendent may not take any accrued vacation days without the express consent of the Board.

- E. Discharge for Cause.
- F. In the event of discharge for cause, which shall be defined as conduct which is seriously prejudicial to District, this Agreement may be terminated. This shall include, but is not limited to, unprofessional conduct, incompetency, neglect of duty, or breach of agreement. Should the Board elect to terminate this Agreement prior to its expiration pursuant to this section, the Board shall notify the Superintendent in writing. Upon request, Board shall serve upon Superintendent a reasonably detailed statement of charges. Superintendent will be afforded an opportunity for a hearing which shall include the right to be represented by counsel and the right to call witnesses. If Superintendent chooses to be accompanied by legal counsel at such hearing, Superintendent shall bear any costs therein involved. Such hearing shall be conducted in closed session. Superintendent shall be provided a written decision describing the results of the hearing. Termination Without Cause

Notwithstanding any other provision of this Agreement, the Board may at any time, without cause or a hearing, unilaterally terminate this Agreement upon the provision of written notice of such termination to the Superintendent. If the Board elect the option to terminate this Agreement without cause, then the Superintendent shall receive Superintendent's base salary for the remainder of the unexpired Term, or twelve (12) months whichever is less. Such termination payments shall be paid on a monthly basis, unless both the Superintendent and District mutually agree otherwise.

The parties agree that the damages to the Superintendent which may result from the Board's early terminations of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the damage payment made pursuant to this early termination clause constitutes reasonable liquidated damages for the Superintendent, fully compensates the Superintendent for all tort, Agreement and other damages and does not result in a penalty. The parties agree that the District's completion of the obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law. Finally, the parties agree that this section is governed by Government Code sections 53243, et seq. and 53260, et seq., and any payments made must comply with these sections.

- G. The Board may elect not to renew this Agreement for any reason by providing written notice to the Superintendent in accordance with Education Code section 35031.
- H. This Agreement, and specifically section VIII, are intended to comply with Government Code sections 53243 et seq. and 53260 et seq., which are incorporated herein by this reference.

IX. GENERAL PROVISIONS.

- A. This Agreement is the full and complete agreement between the parties hereto, and it can be changed or modified only by writing, signed by the parties or their successors in interest to this Agreement. It supersedes and replaces all other contracts of employment between Superintendent and Board.

- B. Except as modified herein, this Agreement is subject to all applicable laws of the State of California, to the rules and regulations of the State Board of Education, and to the lawful rules and regulations of the Governing Board of the Hamilton

Unified School District. Said laws, rules, regulations, and policies are hereby made a part of the terms and conditions of this Agreement as though fully set forth herein.

- C. If any provisions of this Agreement are held to be contrary to law by final legislative act or by a court of competent jurisdiction inclusive of appeals, if any, such provisions will not be deemed valid and subsisting except to the extent permitted by law, but all other provisions will continue in full force and effect.

IN WITNESS HERETO, we affix our signatures to this Agreement as the full and complete understanding of the relationships between the parties hereto.

GOVERNING BOARD OF THE HAMILTON UNIFIED SCHOOL DISTRICT	
By: _____ Wendall Lower, President	_____ Date

SUPERINTENDENT	
I hereby accept this <i>offer</i> of employment and agree to comply with the conditions thereof and to fulfill all of the duties of employment of Superintendent of the Hamilton Unified School District	
By: _____ Jerimicha Powell, Ed.D.	_____ Date

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15h	Date: 8/24/2022
Agenda Item Description: Approve MOU between HUSD and GCOE for LVN Staff at Hamilton Elementary for the 2022-23 school year.	
Background: GCOE will provide LVN staff to service HUSD students 20 hours per week in delivery of School Wide Health Services with billing to be processed at the end of the 2022-23 fiscal year based on actuals. This is a temporary agreement that will remain in force until the LVN services are needed at GCOE programs. HUSD will be informed 30 days prior to the termination of these services.	
Status: Pending Board Approval	
Fiscal Impact: HUSD will reimburse GCOE the estimated cost of \$3,636.36/month with total annual cost estimated at \$40,000.	
Educational Impact: Will provide health services to students.	
Recommendation: Recommend board approve MOU between HUSD and GCOE for LVN Staff at Hamilton Elementary for the 2022-23 school year.	

MEMORANDUM OF UNDERSTANDING
Between
Hamilton Unified School District
And
Glenn County Office of Education

Purpose:

This Memorandum of Understanding (MOU) establishes a formal working relationship between Hamilton Unified School District (HUSD) and Glenn County Office of Education (GCOE) acting as partners in the delivery of School Wide Mental Health Services. The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to the implementation of these services. Both parties will ensure that the programs are conducted in compliance with all laws, rules and regulations.

Description of Services:

An LVN staff person will be provided by GCOE for services to HUSD students as determined by the administration at HUSD and specifically Hamilton Elementary School.

Glenn County Office of Education will agree to:

- Provide (1) – 20 hours per week LVN (4 hours per day/5 days per week)
- Billing will be processed the end of the 22-23 fiscal year based on actuals

Hamilton Unified School District will agree to:

- Provide funding to GCOE to reimburse cost of LVNs
(Cost includes Salary, Health & Welfare and Statutory Deductions)
- Provide Supplies and Materials
- Provide Space for Services

Both parties shall share in the development, implementation, monitoring and evaluation of the model while providing mentoring, guidance and professional development of those involved.

Terms

The terms of this MOU will be for 1 year commencing with the 2022-2023 school year. This temporary agreement will remain in force until/unless LVN services are needed for GCOE programs. HUSD will be informed 30 days prior to the termination of these services. After the one-year period, if the MOU is not reinstated, the District will revert to the existing level of LVN support.

Dr. Jeremy Powell, Superintendent
Hamilton Unified School District

Jacki Campos, SELPA Director/Assistant
Superintendent of Student Services

Date _____

Date _____

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 15i	Date: 8/24/2022
Agenda Item Description: Approved HUSD ASU Universal Learner Agreement	
Background: By participating in this agreement with Arizona State University (ASU), HUSD students will be able to enroll in college level courses for both High School and College credit without cost to the student families for the 2022-23 school year. This agreement is in-line with the District goal of offering or expanding dual enrollment opportunities for high school students who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to college, improving high school graduation rates or helping high school pupils achieve college and career readiness. Mrs. Charlon will be the teacher of record and working with the students to ensure they are on track to complete the course successfully.	
Status: Pending Board Approval	
Fiscal Impact: The cost to the District is paying \$250 per student and currently there are 13 students enrolled in the course totaling \$3,250	
Educational Impact: Will provide additional educational access and benefits to students who would not otherwise have these opportunities.	
Recommendation: Recommend Board approve HUSD ASU Universal Learner Agreement.	

ASU UNIVERSAL LEARNER COURSE AGREEMENT

This ASU UNIVERSAL LEARNER COURSE AGREEMENT (“Agreement”) dated as of August 24, 2022 (“Effective Date”) is by and between **Hamilton Unified School District** (“HUSD” or “HUSD”) and the **Arizona Board of Regents for and on behalf of Arizona State University** (“ASU”) (individually referred to as a “Party” and collectively as the “Parties”).

A. PURPOSE:

1. The purpose of this Agreement is to facilitate learner (“Eligible Student”) enrollment in the ASU Universal Learner® courses at ASU (the “Program”).
2. A list of available Program courses of study (individually, a “Course” and collectively, the “Courses”) can be found at <https://ea.asu.edu/courses> (the “Online List”). ASU may update the Online List to add or remove Courses. Each updated Online List will supersede any previous Course offerings within the Program.

B. THE PROGRAM:

1. The Program will officially begin August 9, 2022 and will continue through the end of June 2, 2023, unless this Agreement is modified or terminated earlier as set forth below.
2. Eligible Students who would like to take advantage of the Program must utilize the designated portal specific to HUSD to enroll in the Program.
3. HUSD and ASU will work together to facilitate Eligible Student enrollment and utilization of the Courses.
4. HUSD and ASU agree to the following requirements:
 - i. Eligible Students who would like to take a Course must utilize the designated portal provided by ASU to enroll.
 - ii. All Eligible Students who are learners in the Program Courses are subject to ASU's policies related to Courses.
 - iii. ASU will waive the \$25 verification fee for all Eligible Students in this course for Spring 2021. In addition, ASU will provide an extended drop date for the Course up to three weeks after the start date. All enrollments after the 21st day from the start of the course will be billed at a rate of \$250 per enrollment.

C. PAYMENT PROVISIONS: The Program will be operated under the following payment parameters:

1. Payment for Credit-Eligibility. **Please choose one:**
 - i. HUSD will pay for the Program registration fees for the Program Course(s).
 - ii. Eligible Students will pay the registration fees for the Program Course(s).
 - iii. Note that ASU is waiving the \$25 verification fee.

2. Students wishing to get ASU college credit must be enrolled in the Course. Credit Conversion Fee includes (choose one):
 - i. HUSD will pay the credit conversion fees for the Program Courses.
 - ii. Eligible Students will pay the credit conversion fees for the Program Courses.

D. HUSD RESPONSIBILITIES:

1. HUSD will announce the availability of the Program and communicate and promote the benefits of the Program to all of its Eligible Students. HUSD will provide opportunities for ASU to access the Eligible Students for communication regarding and promotion of the Program, as appropriate.
2. HUSD will provide ASU with the estimated projections for Eligible Student enrollment to allow ASU to provide an improved experience for all Eligible Students.
3. HUSD will verify the eligibility of Eligible Students to ASU and provide reasonable notice to ASU before the applicable academic session when such persons are no longer Eligible Students.
4. HUSD will designate a liaison to work with ASU on the administrative aspects of the Program.
5. HUSD will provide Eligible Student support during the Program and will act as the primary point of contact for all Eligible Students and any school enrollment, academic support, or other related matters to the Program. HUSD will be responsible for engaging ASU, as may be appropriate in the circumstances, to resolve the particular matter.
6. HUSD will disburse Credit Conversion fee reimbursements as agreed between HUSD and Eligible Students enrolled in the Courses.

E. ASU RESPONSIBILITIES:

1. ASU will provide institutional guidance, academic instruction and oversight for the Program.
2. ASU will designate a liaison to work with HUSD on the administrative aspects of the Program.
3. ASU will provide designated administrators for HUSD a report that contains individual assignment grades, current grade, and final grade.

F. TERM. This Agreement shall begin on the Effective Date and expire on June 30, 2023 (the "Term"), unless extended in writing by the Parties. The Program and Program payments due will continue for the Eligible Students enrolled in the Program prior to the termination of this Agreement.

G. ANNOUNCEMENTS; PROMOTION. The Parties will announce and promote the Program as part of their outreach and public relations efforts. Neither Party will issue a press release, public statement, advertisement or announcement regarding this Agreement or the Program, or use the logos or trademarks of the other Party, without the prior input

and consent of the other Party. Use of either Party's marks must comply with the owning Party's trademark standards and guidelines, including using the "®" indication of a registered trademark where applicable.

- H. PRIVACY; EDUCATIONAL RECORDS. FERPA.** The U.S. Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and its implementing regulations (“FERPA”) requires that ASU not disclose personally identifiable information (“PII”) from a student’s education records without written consent from the student, except as otherwise provided by law. For those circumstances under which HUSD appropriately fills the role of a School Official as that term is defined under FERPA, ASU may designate HUSD as a School Official and may disclose PII from education records in accordance with 34 C.F.R. § 99.31(a)(1)(i)(B). HUSD agrees to comply with all FERPA criteria applicable to School Officials, including by remaining under ASU’s direct control with regard to the use and maintenance of the education records. In the event that HUSD does not meet the definition of a School Official, ASU will disclose to HUSD the appropriate PII from a student’s education records only upon proof, to be furnished by HUSD or its representative that the student has consented to the disclosure. Such consent must satisfy the requirements of 34 C.F.R. § 99.30. If HUSD violates the terms of this section, HUSD shall immediately provide notice of the violation to ASU. HUSD agrees to act in accordance with the requirements of FERPA, including 34 C.F.R. 99.33(a), which governs the use and re-disclosure of PII from education records, and ASU’s FERPA Policy, SSM 107-01: Release of Student Information, available at <https://www.asu.edu/aad/manuals/ssm/ssm107-01.html>.
- I. MODIFICATION.** Modifications to this Agreement may be made by written modification, signed and dated by authorized officials, prior to any changes taking effect.
- J. TERMINATION.** Either Party, upon sixty (60) days written notice, may terminate this Agreement for convenience before the date of expiration, or upon thirty (30) days’ written notice for breach or default of the other Party. Upon termination of this Agreement, the Program will terminate for Eligible Students. ASU may cancel the Program at any time for insufficient enrollment or any other reason.
- K. NOTICES.** All notices, requests, demands and other communications hereunder will be given in writing and will be either: (a) personally delivered or (b) sent to the Party at its addresses indicated herein by registered or certified U.S. mail, return receipt requested and postage prepaid, or by commercial overnight courier service. Additionally, a corresponding electronic copy should be sent via email. Notices, if delivered, and if provided in the manner set forth above, will be deemed to have been given and received on the date of actual receipt or on the date receipt was refused. The respective addresses to be used for all such notices, demands or requests and electronic copies are as follows:

If to HUSD:

Hamilton High School
PO Box 488
Hamilton City, Ca 95951
Attn: Dr. Jeremy Powell
Email: jpowell@husdschools.org

HUSD Accounts Payable:

PO Box 488
Hamilton City, Ca 95951
Attn: Chris DeVries
Title: Business Services Technician
Email: cdevries@husdschools.org
Phone: 530-826-3261

If to ASU:

Arizona State University
ASU Learning Enterprise
Enterprise Strategy and Planning
P.O. Box 879508
Tempe, Arizona 85287-9508
Attn: Kimberly Merritt
Email: Kimberly.merritt@asu.edu

L. NAMED REPRESENTATIVE. Each Party is naming a liaison who is authorized to act on its behalf in making or obtaining decisions regarding this Agreement. Such named liaison may be changed from time-to- time by giving the other Party written notice.

1. **ASU.** ASU's point of contact is Kimberly Merritt, kimberly.merritt@asu.edu
2. **HUSD.** Hamilton Unified School District point of contact is Jeremy Powell, jpowell@husdschools.org

M. NO THIRD-PARTY BENEFICIARIES. This Agreement is not intended to benefit any third Party, nor shall any person who is not now or in the future a Party hereto be entitled to enforce any of the rights or obligations of a Party under this Agreement.

N. FORCE MAJEURE. Neither Party shall be liable for failure to perform any obligation under this Agreement if such failure is caused directly by a Force Majeure Event. A "Force Majeure Event" shall mean an event or circumstance that is beyond the reasonable control and without the fault or negligence of the Party impacted, and that could not have been prevented by the reasonable diligence of the party. Without in any way limiting the foregoing, a Force Majeure Event may include, but are not restricted to (a) acts of God or of a public enemy, (b) acts of the Government in either its sovereign or contractual capacity, (c) fires, (d) floods, (e) epidemics or pandemics, (f) quarantine

restrictions, (g) strikes, (h) freight embargoes, (i) natural disasters, (j) unusually severe weather; and (k) failure or disruption of utilities or critical electronic systems and (k) acts of terrorism, mass shootings or other emergencies that may disrupt the operations of the campus or facility .

- O. NONDISCRIMINATION.** The Parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, immigration, nondiscrimination, including the Americans with Disabilities Act, and affirmative action.
- P. CONFLICT OF INTEREST.** ASU and HUSD’s participation in this Agreement is subject to Section 38- 511 of the Arizona Revised Statutes, which provides that this Agreement may be cancelled if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of ASU or HUSD is, at any time while this Agreement or any extension thereof is in effect, an employee or agent of the other Party to this Agreement in any capacity or a consultant to any other Party with respect to the subject matter of this Agreement.
- Q. NOTICE OF ARBITRATION STATUTES.** Pursuant to Arizona Revised Statutes Section 12-1518, the Parties acknowledge and agree, subject to the Arizona Board of Regents’ Policy 3-809, that they will be required to make use of mandatory arbitration of any legal action that is filed in the Arizona superior court concerning a controversy arising out of this Agreement if required by Section 12-133 of the Arizona Revised Statutes.
- R. FAILURE OF LEGISLATURE TO APPROPRIATE.** If ASU's performance under this Agreement depends upon the appropriation of funds by the Arizona Legislature, and if the Legislature fails to appropriate the funds necessary for performance, then ASU may provide written notice of this to HUSD and cancel this Agreement without further obligation of ASU. Appropriation is a legislative act and is beyond the control of ASU.
- S. RESPONSIBILITY.** Each Party will be responsible for the negligence, acts and omissions of its employees and agents when acting under such Party's direction and supervision.
- T. APPLICABLE POLICIES.** This Agreement is subject at all times to the policies of the Arizona Board of Regents and ASU.
- U. NO WAIVER.** No term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. The failure of either Party to exercise any right or remedy hereunder shall not be deemed to be a waiver of such right or remedy or other right or remedy hereunder.
- V. SEVERABILITY.** If any provision of this Agreement, or the application thereof to any person, HUSD or circumstances, is deemed to be invalid or unenforceable to any extent

by an arbitrator or by a court of competent jurisdiction, then the remainder of this Agreement, and the application of such provision to other persons, entities or circumstances, will not be affected thereby and will be enforced to the greatest extent permitted by law, unless a material failure of consideration would result thereby. In addition, such provision will be reformed such that it will be applied to the greatest extent legally enforceable and the Parties hereto agree to be bound thereby.

W. CHOICE OF LAW. This Agreement will be governed by the laws of the State of Arizona without regard to any conflicts of laws principles. ASU’s obligations are subject to the regulations/policies of the Arizona Board of Regents. Any proceeding arising out of or relating to this Agreement will be conducted in Maricopa County, Arizona. Each party consents to such jurisdiction, and waives any objection it may have to venue or convenience of forum.

X. ENTIRE AGREEMENT. This Agreement embodies the entire understanding of the Parties and supersedes any other agreement or understanding between the Parties relating to the subject matter.

IN WITNESS WHEREOF, the Parties have signed this agreement as of the respective dates below.

FOR: Hamilton Unified School District

Name: Jeremy Powell

Title: Superintendent

Signature: _____

Date: _____

FOR: Arizona Board of Regents for and on behalf of ASU:

Name: Kimberly Merritt

Title: Vice President, ASU Learning Enterprise

Signature: _____

Date: _____

CSBA UPDATE CHECKLIST – June 2022

District Name: Hamilton Unified School District

Contact Name: Tiffany Wilhelm Phone: (530) 826-3261 Email: twilhelm@husdschools.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.41	Charter School Oversight	Policy Update	
E(1) 0420.41	Charter School Oversight	New Law(s)	
E(1) 1113	District and School Web Sites	New Law	
AR 1312.4	Williams Uniform Complaint Procedures	New Regulation	
E(2) 1312.4	Williams Uniform Complaint Procedures	Fill in Blanks Superintendent Hamilton Unified School District 620 Canal St, PO Box 488 Hamilton City, CA 95951	
BP 3110	Transfer of Funds	Update	
AR 3517	Facilities Inspection	New Law	
E(1) 3517	Facilities Inspection	NEW EXHIBIT Fill in Blanks Alan Joksch Director of Maintenance Hamilton Unified School District (530) 826-3261 ajoksch@husdschools.org	
BP 3523	Electronic Signatures	NEW POLICY	
AR 3523	Electronic Signatures	NEW REGULATION	
BP 3550	Food Service/Child Nutrition Program	New Law	
AR 3550	Food Service/Child Nutrition Program	New Law	
BP 3551	Food Service Operations/Cafeteria Fund	OPTION 2: ■	

CSBA UPDATE CHECKLIST – June 2022

District Name: Hamilton Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 3551	Food Service Operations/Cafeteria Fund	New Law	
BP 3553	Free and Reduced Price Meals	New Law	
AR 3553	Free and Reduced Price Meals	New Law	
AR 4112.2	Certification	New Law	
AR 4161.8	Family Care and Medical Leave	<p>OPTION 1: <input type="checkbox"/></p> <p>AND</p> <p>OPTION 1: <input type="checkbox"/></p>	
AR 4261.8	Family Care and Medical Leave	<p>OPTION 1: <input type="checkbox"/></p> <p>AND</p> <p>OPTION 1: <input type="checkbox"/></p>	

CSBA UPDATE CHECKLIST – June 2022

District Name: Hamilton Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 4361.8	Family Care and Medical Leave	<p>OPTION 1: ■</p> <p>AND</p> <p>OPTION 1: ■</p>	
AR 6173.1	Education for Foster Youth	<p>Fill in Blanks</p> <p>Dianna Camarena Social Services Coordinator Hamilton Unified School District (530) 826-3474 dcamarena@hudschools.org</p>	

CSBA POLICY GUIDE SHEET
June 2022

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 0420.41 - Charter School Oversight

Policy updated to reflect that a charter school proposing to expand operations to one or more additional sites or grade levels is required to request a material revision to its charter and notify the Governing Board of the additional locations or grade levels whether a proposal to expand operations is concurrent with or unrelated to a renewal, add a new section heading "Fees/Charges for Supervisorial Oversight" and rearrange material within this section for clarity, provide that it is the County Superintendent of Schools who may request that the California Collaborative for Educational Excellence be assigned to provide assistance to a charter school that fails to improve outcomes in regard to state or school priorities identified in the charter, as specified, and add that complaints alleging noncompliance with Education Code 47606.5 (annual update of school goals, actions, and related expenditures or 47607.3 (technical assistance or intervention based on the school's failure to improve student outcomes) may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance.

Exhibit(1) 0420.41 - Charter School Oversight

Exhibit updated to reflect **NEW ATTORNEY GENERAL OPINION (20-102, 2021)** which found that a charter school's executive director or any of a charter school's employees may not serve as a member of the county board of education in the county where the charter school is located, **NEW LAW (AB 27, 2021) and (SB 400, 2021)** regarding identification of homeless children and unaccompanied youth, **(SB 224, 2021)** regarding the requirement to include instruction in mental health in health education course(s), **(AB 132, 2021)** regarding the completion and submission of the Free Application for Federal Student Aid and the California Dream Act Application, **(AB 643, 2021)** regarding notification to apprenticeship programs when a charter school is planning to hold a college or career fair, and **NEW LAW (AB 130, 2021)** regarding (1) phased in starting dates for which districts are required to offer a transitional kindergarten (TK) program; (2) the requirement to develop a plan for offering independent study if an affidavit is necessitated by an emergency condition that resulted in a school closure; (3) qualifications for TK teachers and adult to student ratios for TK classrooms; (4) verification of a valid criminal records summary for employees of entities that a charter school contracts with; and (5) the requirement to provide a breakfast and/or lunch free of charge during each school day to students requesting a meal regardless of the student's free or reduced-price meal eligibility. Exhibit also updated to reflect **NEW LAW (SB 722, 2021)** regarding the required presence of at least one adult with a valid certification of cardiopulmonary resuscitation training when hosting an on-campus event in or around a swimming pool that is not part of an interscholastic athletic program, and **(AB 367, 2021)** regarding the requirement to stock school restrooms with an adequate supply of free menstrual products, as specified. Additionally, exhibit updated to add or amend requirements related to high school graduation, the review of potential misassignments and vacant positions, the public employees retirement system, and the training of security officers.

Exhibit(1) 1113 - District and School Web Sites

Exhibit updated to reflect **NEW LAW (AB 27, 2021)** which includes posting requirements related to the identification of homeless students and **NEW LAW (AB 819, 2021)** which includes posting requirements related to specified environmental review documents as required by the California Environmental Quality Act. Exhibit also updated to add posting requirements related to posters published by the California Department of Fair Employment and Housing, and amend the item regarding the district's meal payment collection policy and procedures to reference a different memorandum regarding unpaid meal charges.

Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures

Regulation updated to reflect **NEW STATE REGULATIONS (Register 2020, No. 21)** which amends the definition of "beginning of the year or semester" and **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate

supply of menstrual products in specified restrooms beginning with the 2022-23 school year. Regulation also updated to clarify that the principal or Superintendent's designee is required to send a written resolution of the complaint to the mailing address of the complainant when the complainant has indicated on the complaint form a desire to receive a response to the complaint.

Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures

Exhibit updated to include that, for a school that serves any of grades 6-12, a complaint may be filed for failure to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms, as required by **NEW LAW (AB 367, 2021)**.

Board Policy 3110 - Transfer of Funds

Policy updated to delete an authorization for the temporary transfer of funds which only pertained to the 2020-21 and 2021-22 fiscal years.

Administrative Regulation 3517 - Facilities Inspection

Regulation updated to reflect **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year, and to post a notice, as specified, regarding this requirement in a prominent and conspicuous location.

NEW - Exhibit(1) 3517 - Facilities Inspection

New exhibit presents a sample of the required notification to be posted in a prominent and conspicuous location in each restroom where free menstrual products are required to be stocked, pursuant to **NEW LAW (AB 367, 2021)**.

NEW - Board Policy 3523 - Electronic Signatures

New policy reflects the authorization for districts to use electronic signatures in their communications and operations, including the benefits of electronic records and signatures, the requirement that electronic signatures conform with criteria described in law and that the level of security is sufficient for the transaction being conducted, and that electronic records are retained in accordance with law and regulations and as specified in board policy and administrative regulation.

NEW - Administrative Regulation 3523 - Electronic Signatures

New regulation establishes procedures for district use of electronic signatures, including that in any business transaction electronic signatures may be used only when each party has agreed to conduct the transaction in such a manner and that in other district operations electronic signatures may be required, criteria that must be met in order for an electronic signature to be used, and specific requirements for notarized signatures and statements that are required to be signed under penalty of perjury.

Board Policy 3550 - Food Service/Child Nutrition Program

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and **NEW LAW (AB 486, 2021)** which authorizes the coordination of food service programs with classroom instruction and other related district programs.

Administrative Regulation 3550 - Food Service/Child Nutrition Program

Regulation updated to reflect changes necessary to implement **NEW LAW (AB 130, 2021)** which requires the provision of a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and make other clarifying changes in the "Food Safety" section.

Board Policy 3551 - Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, including revisions to the "Meal Sales" and "Program Monitoring and Evaluation" sections.

Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated Regulation includes revision to "Payment for Meals," "Cafeteria Funds," and "Contracts with Outside Services" sections to make them generally applicable to all food service programs and the deletion of the "Unpaid and Delinquent Meal Charges" section which is no longer applicable.

Board Policy 3553 - Free and Reduced Price Meals

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated policy includes general requirements applicable to federal National School Lunch and Breakfast Programs as well as the state Universal Meal Program. Updated Policy also includes revision to the "Confidentiality/Release of Records" section to permit the use of student information to facilitate the provision of targeted educational services to a student based on the local control and accountability plan, as clarified in the California Department of Education's Management Bulletin SNP-02-2018.

Administrative Regulation 3553 - Free and Reduced Price Meals

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and includes program implementation changes to "Verification of Eligibility" and "Nondiscrimination Plan" sections and the deletion of the "Prices" section which is no longer necessary.

Administrative Regulation 4112.2 - Certification

Regulation updated to expand the section on "Basic Skills Proficiency" to include a list of the ways a person may demonstrate basic skills proficiency, and reflect **NEW LAW (AB 130, 2021)** which exempts a person from the basic skills proficiency test requirement by earning at least a letter grade of B in qualifying coursework and, in conjunction with **NEW LAW (AB 167, 2021)**, exempts a person from the basic skills proficiency test requirement if it is determined that a person has demonstrated proficiency through a combination of coursework, passage of a component(s) of the basic skills proficiency test, and other specified exams. Section also updated to reflect **NEW LAW (AB 320, 2021)** which impacts what is "qualifying coursework" by defining a "regionally accredited institution" to include an institution of higher education that held preaccreditation status at the time the degree of an applicant for a credential was conferred if the institution achieved full accreditation status within five years of earning preaccreditation status, in addition to an institution of higher education that has already been designated as regionally accredited at the time the degree of an applicant for a credential was conferred. Additionally, regulation updated to provide more detail for when an out-of-state prepared teacher is not required to meet the basic skills requirement within one year of being issued a California preliminary credential by the California Commission on Teacher Credentialing.

Administrative Regulation 4161.8/4261.8/4361.8 - Family Care and Medical Leave

Regulation updated to reflect **NEW LAW (AB 1033, 2021)** which changed the definition of "parent" to include a parent-in-law for the purposes of the California Family Rights Act (CFRA), by adding "parent-in-law" to the definitions of "eligible family member" and "parent" within the "Definitions" section. Regulation also updated to delete the last sentence in the first body paragraph in the "Terms of Leave" section, as it is no longer legally accurate.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect **NEW LAW (AB 1055, 2021)** which modified the definition of "foster youth" to include a dependent child of a court of an Indian tribe, consortium of tribes, or tribal organization, and includes the definition of "foster youth" as specified in law. Regulation also updated to make clarifying changes to the responsibilities of the district liaison for foster youth.

HAMILTON UNIFIED SCHOOL DISTRICT
LCAP/BUDGET SPECIAL MEETING & PUBLIC HEARING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
 Friday, June 24, 2022

3:30 p.m. Public Hearing Opens

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/84341383578?pwd=VS9GOHpOS2JaNk90bEFTR2dqOG5NQTO9>

Meeting ID: 843 4138 3578

Passcode: board



Or join by phone:

+1 669 900 6833

Meeting ID: 843 4138 3578

Passcode: 501070

1.0 OPENING BUSINESS:

a. Call to order and roll call at 3:30 p.m.

- | | | |
|-------------------------------------|--------------------|--------------------|
| ✓ Hubert "Wendell" Lower, President | ✓ Rod Boone, Clerk | _____ Gabriel Leal |
| ✓ Genaro Reyes | ✓ Ray Odom | |

2.0 PUBLIC SESSION/FLAG SALUTE: [Lead by Dr. Powell](#)

3.0 ADOPT THE AGENDA: (M)

[Motion to adopt the agenda by Mr. Reyes 2nd by Mr. Boone.](#) [Motion Carried 4-0](#)

Leal: ABSENT	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

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.
[No public comment](#)

5.0 PUBLIC HEARING ITEMS:

- a. 2022-23 District Budget (p. 2)
 - i. [Dr. Powell introduced Ms. Hamman who reviewed the budget and answered questions](#)
- b. 2022-23 Local Control Accountability Plan (LCAP)
 - i. Budget Overview for Parents (p. 146)
 - ii. LCAP Federal Addendum (p. 220)
 - iii. LCAP/LCP Annual Update (p. 240)
 1. [Dr. Powell reviewed the above](#)

6.0 ADJOURNMENT: at 4:20 p.m.

X

Rod Boone
HUSD Board Clerk

X

Dr. Jeremy Powell
HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Monday, June 27, 2022**

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

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/84688330892?pwd=aGdCb1VRZFgyTURmeW5POUU5WHIVz09>

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS: at 5:30 p.m.

a. Call to order and roll call

✓ Hubert "Wendell" Lower, President
 ✓ Genaro Reyes

✓ Rod Boone, Clerk
 _____ Ray Odom

✓ Gabriel Leal

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. **at 5:32 p.m.**

- a. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
- 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. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.

Report out action taken in closed session: The Superintendent received a satisfactory evaluation.

5.0 PUBLIC SESSION/FLAG SALUTE: at 6:03 p.m. Lead by Mr. Leal

6.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
 - i. [Mr. Leal made comments about the Graduation Ceremony](#)
- b. District Reports (written)
 - i. Technology Report by Frank James (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 (handout)
 - iv. Silvia Robles, Adult School (p. 10)
- d. Chief Business Official Report by Kristen Hamman (Budget included under action items)
- e. Superintendent Report by Jeremy Powell (p.11)
 - i. [Dr. Powell introduced Ulises Tellechea as the new HES Principal](#)

8.0 PRESENTATIONS:

- a. None

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 5 years (p. 12)
 - i. [Dr. Powell reviewed](#)
- b. Bond Status (Fund 21) (No update due to GCOE outage) (p. 14)
 - i. [There was a brief discussion about recovery expenses as related to approved plans](#)
- c. HUSD 2021 Universal Pre-Kindergarten (UPK) Plan for Board Consideration (p. 17)
 - i. [Dr. Powell reviewed](#)
- d. HUSD 2021 A-G Completion Improvement Grant Plan for Board Consideration (p. 47)
 - i. [Dr. Powell reviewed](#)
 - ii. [Mr. Oseguera noted an error on p. 47 of the board packet: Wheatland Union High School should be corrected to say Hamilton High School.](#)

11.0 DISCUSSION ITEMS:

- a. Hamilton Elementary School principal job search update
 - i. [A brief review of the interview process for the HES principal was discussed](#)
- b. CSBA Policies review for first readings and discussion (p. 49) – [Dr. Powell reviewed the policies](#)
 - i. Board Policy 0420.41: Charter School Oversight
 - ii. Exhibit(1) 0420.41: Charter School Oversight
 - iii. Exhibit(1) 1113: District and School Web Sites
 - iv. Administrative Regulation 1312.4: Williams Uniform Complaint Procedures
 - v. Exhibit(2) 1312.4: Williams Uniform Complaint Procedures
 - vi. Board Policy 3110: Transfer of Funds
 - vii. Administrative Regulation 3517: Facilities Inspection
 - viii. Exhibit(1) 3517: Facilities Inspection
 - ix. Board Policy 3523: Electronic Signatures
 - x. Administrative Regulation 3523: Electronic Signatures
 - x. Board Policy 3550: Food Service/Child Nutrition Program
 - xii. Administrative Regulation 3550: Food Service/Child Nutrition Program
 - xiii. Board Policy 3551: Food Service Operations/Cafeteria Fund
 - 1. Option 2
 - xiv. Administrative Regulation 3551: Food Service Operations/Cafeteria Fund
 - xv. Board Policy 3553: Free and Reduced Price Meals
 - xvi. Administrative Regulation 3553: Free and Reduced Price Meals
 - xvii. Administrative Regulation 4112.2: Certification
 - xviii. Administrative Regulation 4161.8: Family Care and Medical Leave

- 1. Option 1
AND
- 2. Option 1
- xix. Administrative Regulation 4261.8: Family Care and Medical Leave
 - 1. Option 1
AND
 - 2. Option 1
- xx. Administrative Regulation 4361.8: Family Care and Medical Leave
 - 1. Option 1
AND
 - 2. Option 1
- xxi. Administrative Regulation 6173.1: Education for Foster Youth

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. [Public comment was made](#)

13.0 ACTION ITEMS:

- a. Approve 2021-22 HUSD Program Self-Evaluation State Preschool (p. 252)

- i. [Dr. Powell reviewed](#)

[Motion to approve by Mr. Leal 2nd by Mr. Reyes.](#)

[Motion Carried 4-0](#)

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- b. Approve Agricultural Career Technical Education Incentive Grant 2022-23 Application for Funding (p. 260)

- i. [Dr. Powell reviewed](#)

[Motion to approve by Mr. Boone 2nd by Mr. Leal.](#)

[Motion Carried 4-0](#)

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- c. Adopt 2022-23 District Original Budget (available for public review at District Office and website:

www.husdschools.org in the board packet for the June 24, 2022 Public Hearing) (p. 268)

[Motion to adopt by Mr. Reyes 2nd by Mr. Boone.](#)

[Motion Carried 4-0](#)

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- d. Adopt 2022-23 Local Control Accountability Plan (LCAP) and all related documents (available for public review at District Office and website: www.husdschools.org in the board packet for the June 24, 2022 Public Hearing) (p. 269):

- i. Budget Overview for Parents
- ii. LCAP Federal Addendum
- iii. LCAP/LCP Annual Update

[Motion to adopt by Mr. Reyes 2nd by Mr. Leal.](#)

[Motion Carried 4-0](#)

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- e. Approve Tentative Agreement between CSEA and HUSD 2021-22 and 2022-23 (p. 270)
 - i. Dr. Powell reviewed and noted that p. 270 under Background should say that this is a CSEA agreement (not HTA)

Motion to approve by Mr. Leal 2nd by Mr. Boone.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- f. Approve Classified 2022-23 Salary Schedule containing a 5% COLA, \$1000 health and welfare cap increase, \$400 master stipend increase, additional 1% column steps on the salary schedule and movement of positions and ranges on the salary schedule (p. 278)

- i. Dr. Powell & Ms. Hamman reviewed noting a correction on p. 280 of the board packet: "longevity" should be under 1%, not 3%

Motion to approve by Mr. Reyes 2nd by Mr. Boone.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- g. Approve contract for Parks Hardwood Floors to clean and re-coat the HHS Gym Floor (p. 281)

- i. Dr. Powell and Mr. Joksch reviewed the quote

Motion to approve by Mr. Reyes 2nd by Mr. Leal.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- h. Approve 2022-23 MOUS for the CA Agriculture Teachers' Induction Program between Davis Joint Union School District and Hamilton Unified School District (p. 285)

- i. Dr. Powell reviewed

Motion to approve by Mr. Boone 2nd by Mr. Leal.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- i. Approve HUSD EFPM Agreement for Services 2022-23 (p. 291)

- i. Dr. Powell reviewed

Motion to approve by Mr. Leal 2nd by Mr. Boone.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- j. Approve contract for Complete Asphalt Service Co., Inc. (CASCO) to pave Adult Ed parking lot at 535 Sacramento Ave. (p. 303)

- i. Dr. Powell reviewed

Motion to approve by Mr. Reyes 2nd by Mr. Leal.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

- k. Adopt Resolution 21-22-109: Order of Election (p. 305)

- i. Dr. Powell reviewed
 - ii. Mr. Leal asked when the deadline to sign up is
 - iii. Ms. Wilhelm to look into deadline and reply

Motion to approve by Mr. Leal 2nd by Mr. Boone.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

I. Approve Eagle Architects Contract for Hamilton Elementary Trash Enclosure (p. 307)

i. Dr. Powell reviewed

Motion to approve by Mr. Boone 2nd by Mr. Reyes.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

m. Approve Annual District Designees for Glenn County Office of Education 2022-23 (p. 312)

i. Dr. Powell reviewed

Motion to approve by Mr. Boone 2nd by Mr. Leal.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

n. Approve Annual District Designees District Authority 2022-23 (p. 314)

i. Dr. Powell reviewed

Motion to approve by Mr. Reyes 2nd by Mr. Boone.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

o. Approve Robertson Erickson contract for Hamilton Elementary Trash Enclosure (p. 316)

i. Dr. Powell reviewed

Motion to approve by Mr. Boone 2nd by Mr. Leal.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

p. Approve Superintendent 2022-23 salary schedule containing a 5% COLA, \$1,000 health and welfare cap increase, \$400 master stipend increase (p. 321)

i. Dr. Powell reviewed

Motion to approve by Mr. Boone 2nd by Mr. Leal.

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

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 May 25, 2022 (p. 323)
- b. Minutes from Special Board Meeting on May 25, 2022 (p. 328)
- c. Warrants and Expenditures (p. 330)
- d. 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. 10th x 1
 - b. 9th x 1

e. Personnel Actions as Presented:

i. New hires:

Ulises Tellechea Elementary School Principal (TK-8), *pending* HES
clear live scan at Glenn County Office of Education

ii. Resignations/Retirement:

Kathryn Thomas Elementary School Principal (TK-8) HES

Motion to approve consent agenda by Mr. Leal 2nd by Mr. Boone. *Motion Carried 4-0*

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: ABSENT	

15.0 ADJOURNMENT: at 6:49 p.m.

X _____
Rod Boone
HUSD Board Clerk

X _____
Dr. Jeremy Powell
HUSD Superintendent

Hamilton High School- Home of the Braves
Cris Oseguera, Principal

2022-23 HHS SITE MASTER CALENDAR

Month	M	T	W	T	F	Notes
AUGUST 2022 Student Days: Stu Days 17 (17 total)	01 08	02 (09)	03 10	04 11	05 [12]	02 HHS Frosh Orientation- 9am-12noon HUSD Teacher Inservice dates 05-08 (09) First Day of School-Full Day; Start of 1 st Semester HHS Picture Day HHS Back-To-School Night- 6:00pm 18 <u>Grade Eligible/Ineligible Date- August 11, 2022</u>
SEPTEMBER 2022 Stu Days 21 (38 total)	05 12 19 26	06 13 20 27	07 14 21 28	08 15 22 29	01 [02] [09] [16] [23] [30]	05 Labor Day Holiday- No School 07 Progress Reports Due (Teachers) 07 HHS College and Scholarship Parent Info Night-6:00pm 09 Progress Reports Mailed 15 HHS Parent/Teacher Conferences (4-7pm)
OCTOBER 2022 Stu Days 20 (58 total)	03 10 17 24 31	04 11 18 25	05 12 19 26	06 13 20 27	07 [07] [14] [21] [28]	07 1st Quarter Ends 12 1 st Quarter Grades Due (Teachers) 12 HHS Financial Aid Workshop- 6:00pm 14 1 st Quarter Report Cards Mailed 24 No School- Teacher Inservice (Student Non-Attendance Day) <u>Grade Eligible/Ineligible Date- October 19, 2022</u>
NOVEMBER 2022 Stu Days 16 (74 total)	07 14 21 28	08 15 22 29	09 16 23 30	01 02 03 04	[04] [11] [18] [25]	09 Progress Reports Due (Teachers) 10 Progress Reports Mailed 11 Veterans Day Holiday Observed- No School 21-25 Thanksgiving Break (11/21/22-11/25/22)- No School 30 Winter Concert (tentative)-HHS Gym-6:00pm
DECEMBER 2022 Stu Days 12 (86 total) (1 st Sem = 86 days)	05 12 19 26	06 13 20 27	07 14 21 28	08 15 22 29	[09] [16] [23] [30]	01 Elementary Christmas Program-HHS Gym 116 End of 1st Semester 19-31 Winter Break (12/19/22- 1/06/23)- No School 21 1 st Semester Grades Due (Teachers) 22 1 st Semester Report Cards Mailed
JANUARY 2023 Stu Days 16 (102 total)	02 09 16 30	03 10 17 31	04 11 18 25	05 12 19 26	06 [13] [20] [27]	02-06 Winter Break- No School 09 School Resumes-Start of 2nd Semester 16 Dr. Martin Luther King Day Holiday Observed-No School <u>Grade Eligible/Ineligible Date- January 11, 2023</u>
FEBRUARY 2023 Stu Days 18 (120 total)	06 13 20 27	07 14 21 28	08 15 22 29	09 16 23 30	[10] [17] [24]	02 Progress Reports Due (Teachers) 03 Progress Reports Mailed 13 Lincoln's Birthday Holiday Observed- No School 16 HHS Parent/Teacher Conferences (4-7pm) 20 President's Day Holiday- No School
MARCH 2023 Stu Days 22 (142 total)	06 13 20 27	07 14 21 28	08 15 22 29	09 16 23 30	[10] [17] [24] [31]	16 3rd Quarter Ends 17 No School- Teacher Inservice (Student Non-Attendance Day) 20 Opening of HHS CAASPP Testing Window 22 3 rd Quarter Grades Due (Teachers) 23 HHS Open House- 6:00pm (tentative) 24 Report Cards Mailed <u>Grade Eligible/Ineligible Date- March 30, 2023</u>
APRIL 2023 Stu Days 14 (156 total)	03 10 17 24	04 11 18 25	05 12 19 26	06 13 20 27	07 [14] [21] [28]	05 (tentative) Spring Concert- HHS Gym-6:00pm 07-14 Spring Break (Good Friday Observed April 07; Easter is April 09)- No School 26 Progress Reports Due (Teachers) 28 Progress Reports Mailed
MAY 2023 Stu Days 22 (178 total)	01 08 15 22 29	02 09 16 23 30	03 10 17 24	04 11 18 25	[05] [12] [19] [26]	01 HCFFA Banquet 11 HHS Senior Project Presentations- 6:00pm [17-19] HHS Minimum Days for Glenn County Fair 23 HHS Awards Night-6:00pm 26 Senior Trip 29 Memorial Day Holiday-No School
JUNE 2023 Stu Days 2 (180 total) (2 nd Sem =94 days)	05 12 19 26	06 13 20 27	07 14 21 28	08 15 22 29	09 16 23 30	[01-02] HHS/HUSD Minimum Days (02) 07 Last Day of School/ End of 2nd Semester/ High School Commencement at 8:00 PM 16 2nd Semester Grades Due (Teachers) Second Semester Report Cards Mailed 12 HHS Summer School begins (Session: June 12-June 30, 2023)-TBD

School Starts/Ends ()

Staff Development- No Students

School Holiday

[HHS Minimum Day]

All Regular School Days – 8:10am to 3:15pm / All Minimum Days Dismissed at 12:30 p.m.
 All Fridays: Minimum Days for Teacher Collaboration/Teacher Staff Development (1:05 p.m. to 3:15 p.m.; as directed)

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

HES Schedule | 2022-2023 STAFF CALENDAR

Notes:

Full Staff Development Days- No students.

Saturday School

Holiday

Half days

Staff Meetings

District PD

JULY 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 2-6 Winter Break
- 12 Student recognition (6-8)
- 13 Student recognition (TK-5)
- 16 M.L. King Day
- 17 PTO Meeting
- 18 HULC Meeting
- 20 Staff Meeting
- 25 Board Meeting
- 27 District PD

- 9 First Day of School
- 12 Staff Meeting
- 16 PTO Meeting
- 16 Back to School Night (TK-5)
- 17 Back to School Night (6-8)
- 19 District PD
- 24 Board Meeting
- 31 Picture Day/Grading window opens

AUGUST 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY 2023						
S	M	T	W	Th	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

- 1 ELPAC window opens/Grading window opens
- 3 Staff Meeting
- 8 SST meetings/Grading Window Closes
- 10 Progress Report Mailed
- 13 Lincoln's Birthday
- 14 PTO Meeting
- 15 Parent Conferences 6-8th grade/ HULC Meeting
- 20 President's Day
- 22 Board Meeting
- 24 District PD
- 25 Saturday School
- 28 Parent Conferences TK-5th grade

- 2 Staff meeting
- 5 Labor Day
- 7 SST meetings/ Grading window closes
- 9 Progress Reports Mailed
- 13 PTO Meeting/SSC
- 16 District PD
- 21 HULC Meeting
- 23 Staff Meeting
- 24 Saturday School
- 28 Picture Make-up/Board Meeting

SEPTEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MARCH 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 1 SST meetings
- 3 Staff meeting
- 10 Grading Window Opens/ District PD
- 14 PTO Meeting
- 15 HULC Meeting
- 16 End of 3rd Quarter
- 17 Non - School Day – Teacher Inservice
- 22 Grading Window Closes/Board Meeting
- 24 Report Cards Mailed
- 30 Student recognition (6-8)
- 31 Student recognition (TK-5)/Staff meeting

- 5 Grading window opens/ Board Meeting
- 7 Staff meeting/End of 1st Quarter
- 11 PTO Meeting
- 12 SST meetings/Grading window closes
- 14 Report Cards Mailed
- 18th-19th Parent Conferences TK-5th grade
- 19 HULC meeting
- 20 Student recognition (6-8)
- 21 Student recognition (TK-5)
- 21 District PD
- 24 Non - School Day – Teacher Inservice
- 26 Board meeting
- 28 Halloween Carnival

OCTOBER 2022						
S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- 5 Spring Concert(tentative)
- 7 Good Friday
- 10-14 Spring Break
- 18 PTO Meeting
- 19 SST meetings/Grading Window Opens
- 19 HULC Meeting
- 21 Staff meeting
- 26 Board Meeting/Grading Window Closes
- 28 Progress Reports Mailed
- 30 El Dia del Niño

- 1 Parent Conferences 6th-8th grade
- 2 Grading window opens
- 4 Staff Meeting
- 8 PTO Meeting
- 9 SST meetings/Grading window closes
- 10 Progress reports mailed
- 11 Veterans Day
- 18 Bolt Day
- 21-25 Thanksgiving Break
- 30 Winter Concert(tentative)

NOVEMBER 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 4 May Dance Festival
- 5 Staff meeting
- 9 Kinder/8th grade pictures/PTO Meeting
- 10 SST Meetings
- 13 Saturday School
- 19 Parent Appreciation Breakfast
- 24 Board Meeting/HULC Meeting
- 25 TK-2 End of Year Awards
- 26 3rd-5th End of Year Awards/Grading window opens
- 29 Memorial Day
- 31 ELPAC window closes

- 1 Christmas Program
- 2 Staff meeting
- 3 Saturday School
- 7 HULC Meeting
- 13 PTO Meeting
- 14 SST meetings/Grading window opens/Board Meeting
- 16 End of 2nd Quarter – Bolt Day
- 19-30 Winter Break
- 21 Grading window closes
- 22 Report cards mailed

DECEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE 2023						
S	M	T	W	Th	F	S
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 1 8th grade promotion/Minimum Day
- 2 6th-8th End of Year Awards/Kinder Graduation
- 2 End of 4th Quarter/Last Day of School
- 2 CAASPP window closes
- 7 Grading window closes /Board Meeting
- 16 Report Cards Mailed
- 19 Juneteenth
- 21 Board Meeting

HES Schedule | 2022-2023 PARENT CALENDAR

Notes:

Full Staff Development Days- No students.

Saturday School

Holiday

Half days

JULY 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2023						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 2-6 Winter Break
- 12 Student recognition (6-8)
- 13 Student recognition (TK-5)
- 16 M.L. King Day
- 17 PTO Meeting
- 25 Board Meeting

- 9 First Day of School
- 16 PTO Meeting
- 16 Back to School Night(K-5)
- 17 Back to School Night (6-8)
- 24 Board Meeting
- 31 Picture Day

AUGUST 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY 2023						
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

- 10 Progress Report Mailed
- 13 Lincoln's Birthday
- 14 PTO Meeting
- 15 Parent Conferences 6-8th grade
- 20 President's Day
- 22 Board Meeting
- 25 Saturday School
- 28 Parent Conferences K-5th grade

- 5 Labor Day
- 9 Progress Reports Mailed
- 13 PTO Meeting/SSC
- 24 Saturday School
- 28 Picture Make-up
- 28 Board Meeting

SEPTEMBER 2022						
S	M	T	W	Th	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MARCH 2023						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 14 PTO Meeting
- 16 End of 3rd Quarter
- 17 Non - School Day - Teacher Inservice
- 22 Board Meeting
- 24 Report Cards Mailed
- 30 Student recognition (6-8)
- 31 Student recognition (TK-5)

- 5 Board Meeting
- 7 End of 1st Quarter
- 11 PTO Meeting
- 14 Report Cards Mailed
- 18 Parent Conferences TK-5th grade
- 19 Parent Conferences TK-5th grade
- 20 Student recognition (6-8)
- 21 Student recognition (TK-5)
- 24 Non - School Day - Teacher Inservice
- 26 Board meeting
- 28 Halloween Carnival

OCTOBER 2022						
S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2023						
S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- 5 Spring Concert(tentative)
- 7 Good Friday
- 10-14 Spring Break
- 18 PTO Meeting
- 26 Board Meeting
- 28 Progress Reports Mailed
- 30 El Dia del Niño

- 1 Parent Conferences 6th-8th grade
- 8 PTO Meeting
- 10 Progress reports mailed
- 11 Veterans Day
- 21-25 Thanksgiving Break
- 30 Winter Concert(tentative)

NOVEMBER 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 4 May Dance Festival
- 9 Kinder/8th grade promotion pictures
- 9 PTO Meeting
- 13 Saturday School
- 24 Board Meeting
- 25 TK-2 End of Year Awards
- 26 3rd-5th End of Year Awards
- 29 Memorial Day

- 1 Christmas Program
- 3 Saturday School
- 13 PTO Meeting
- 14 Board Meeting
- 16 End of 2nd Quarter
- 19-30 Winter Break
- 22 Report cards mailed

DECEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE 2023						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 1 8th grade promotion/Minimum Day
- 2 6th-8th End of Year Awards/Kinder Graduation
- 7 End of 4th Quarter/Last Day of School
- 7 Board Meeting
- 16 Report Cards Mailed
- 19 Juneteenth
- 21 Board Meeting

College Tours Trip Proposals

Funded partially by CTEIG.

(Tentative Dates)

Students enrolled in agriculture classes and have an interest in any of the colleges below will be encouraged to apply. This is not a vacation opportunity for attending all 3 distance trips. Teachers will do their best to accommodate applicants based on their interests. The UC Davis/MFE/ALA trip and the Chico State/Butte College trip will be able to accommodate more students. Students attending the Wyoming, Colorado, or Oregon trip will also be required to tour Chico State and Butte College to compare the programs.

September 6 th	Chico State Butte College	2 Expeditions and Truck or Bus	Approximate Numbers 30 Students 3 Advisors/Chaperones
September 10 th -13 th	WyoTech Colorado State University of Wyoming	Fly to Denver and get rental cars.	Approximate Numbers 10 Students 2 Advisors/Chaperones
October 22 nd -25 th	Oregon State (Beavers) University of Oregon (Ducks) Ag Tour (TBD)	2 Expeditions Truck	Approximate Numbers 15 Students 3 Advisors/Chaperones
January 29 th -23 rd	UC Davis Salinas Valley Produce Tour FFA Made for Excellence and Advanced Leadership Conference in Monterey	2 Expeditions Truck or Van	Approximate Numbers 15-20 Students 3 Advisors/Chaperones

Proposed Student Cost

Chico/Butte: Free

WyoTech/Colorado/UW: \$500

Oregon: \$150

UC Davis/MFE and ALA: \$100

(Scholarships for attending available if students show need.)

**Washington Leadership Conference June 2023
Trip Proposal**

For more conference information visit www.ffa.org.

The Washington Leadership Conference provides FFA members a premier leadership experience while exposing them to the rich history of Washington, D.C. WLC inspires FFA members to become changemakers in their communities. Each day of the conference focuses on a different principle taught through the context of our nation's capital; those pillars being Explore, Encourage, Advocate and Serve. At the end of the week, members leave with a Living to Serve Plan. Tours of Washington D.C. will be included with the conference. Hamilton City FFA would plan to arrive a day early or stay a day later to visit other historical points of interest.

Attendees: In order for the Hamilton High Ag Department to send a chaperone, there needs to be at least 4 students from Hamilton City FFA attend.

Registration: Conference registration opens in March. Pricing and dates will be available then. The conference has 7 week long options. Hamilton City FFA is hoping to attend for a week in mid-June.

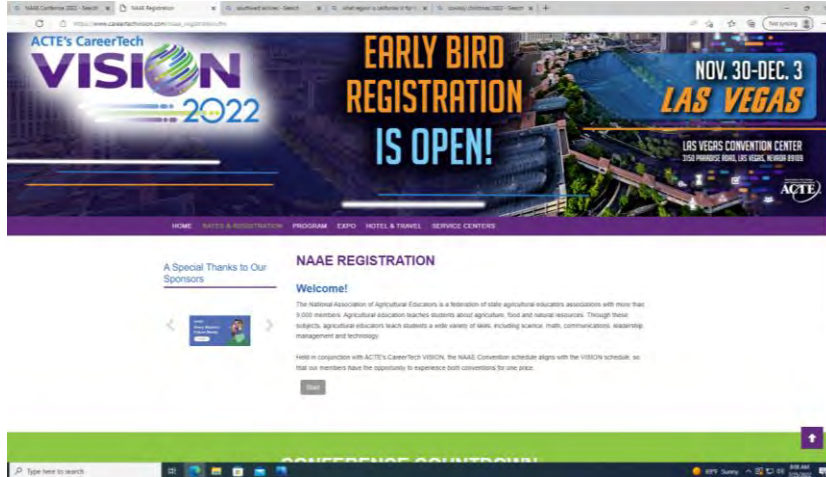
Cost: The trip cost has not been determined for summer 2023. Cost estimate is \$1,800 per student. Depending on the number of students attending, FFA has set aside money to help pay for the trip. Most likely students will need to pay \$1,000. Students with a financial need should communicate with ag teachers early for scholarship or work opportunities.



NAAE Convention Proposal

Attendees: Lohse, Hautala, and Martin

Budget: CTEIG



Dates: November 29th-December 3rd

Fly to Las Vegas after school on Tuesday. Would need subs Wednesday-Friday.

Registration: Early Bird Registration \$350 per teacher due August 15th.

Hotel: Westgate Las Vegas Resort & Casino

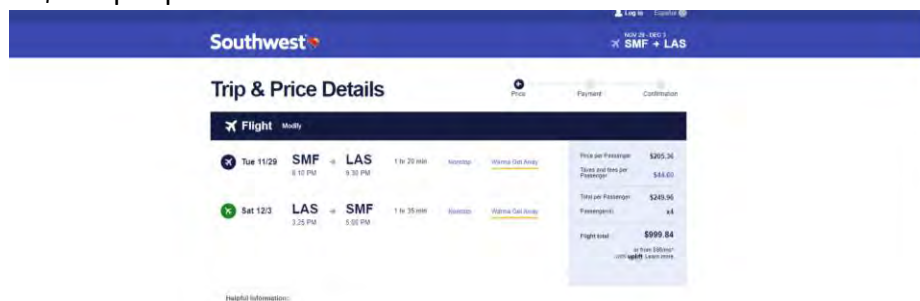
3000 Paradise Rd

Las Vegas, NV 89109

Phone: (800) 635-7711 (Mention "ACTE's CareerTech VISION 2022")

Rate: \$99 with a 13.38% room tax and resort fee. Resort fee is \$30

Flights: \$250 per person



For more information and event schedule visit <https://www.naae.org/convention2022>.



Program of Activities

Hamilton City FFA
P.O. Box 488
Hamilton City, CA 95951
(530) 826-0603

Revised July 2022



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Officer Team



President

Ximena Hernandez

Vice President

Bryant Odom

Secretary

Elia Mendez

Treasurer

Kate Matthews

Reporter

Maribel Leyva

Sentinel

Claire Boles

Historian

Caden Titus



Introduction

The Future Farmers of America is a National Organization for students studying Vocational Agriculture in public secondary schools under the provision of the National Vocational Education Acts.

As an integral part of the program of vocational education in agriculture in the public schools system of America the FFA has become well known in recent years. No national student organization enjoys greater freedom of self-government under adult council and guidance than the Future Farmers of America. Organized in November 1928, it has served to motivate and vitalize the effective instruction offered to the students of vocational agriculture and to provide further training in farmer citizenship and agricultural business.

The FFA is intra-curricular, having its origin and roots in a definite part of the school curriculum of vocational agriculture. It is designed to provide students an active part in public meetings, to speak effectively in public, to buy and sell cooperatively, to devise solutions for their own problems, to finance themselves, and to assume civic responsibilities. The foundation upon which the Future Farmers of America organization is molded includes leadership, service, thrift, scholarship, improved agriculture, organized recreation, citizenship, and patriotism.

The Future Farmers of America is a non-profit, non-political farm youth organization of voluntary membership, designed to take its place along with other agents striving for the development of leadership, the advancement of agriculture technology, and the improvement of country life.

National headquarters for the Future Farmers of America is located in the Agricultural Education Branch Office of Health, Education and Welfare, Washington D.C. National conventions are held annually in Indianapolis, Indiana and the State Convention is on a rotating schedule of location.



Advisors Message

The advisors of the Hamilton City FFA Chapter would like to welcome every new and returning member to the Hamilton City FFA. Once again we are certain that the Hamilton City FFA is going to continue its success.

This year, the officers have set a goal for the new and returning FFA members to increase participation and involvement in the FFA. As advisors, we agree with the officers that it is important to have FFA members actively involved in all aspects of our program. This program of work will serve as a guide outlining the activities you can be part of. It would be impossible for the chapter officers to carry out the activities outlined in this program without the cooperation from each and every member in this chapter. The duty of the advisors is only to point the way, while the officers and committees actually lead the membership. You, the chapter members, will decide how active or successful the chapter will be this year by your participation. We would like this year to be the best year you ever have in school. The FFA program is the greatest youth organization in the world and the largest as well.

The chapter advisors look forward to working with our chapter members to keep Hamilton City FFA an exciting high school experience. We are relying on you to make this year a success!

Sincerely,

Mr. Martin

Ms. Lohse

Ms. Hautala



President's Message

Hello everyone, my name is Ximena Hernandez and I am in my senior year at Hamilton High School. This year is my fourth year in the FFA and my second year serving as a chapter officer. Through these four years in the FFA, I have been able to grow as a leader and as an individual. I've taken part in Cooperative Marketing, Impromptu and other section contests which have instilled me with new attributes for the future. I have also taken market animals, including hogs and lambs, to the Glenn County Fair and attended many leadership conferences across the state and nation. These experiences that the FFA has provided allowed me to become more knowledgeable of the FFA, a better leader, and a well-rounded member of the community. It must be known that these events and experiences are provided for any person willing to seize an opportunity to develop. These experiences and skills will stick with you for your whole life and shape who you are in and outside of the blue jacket. I wish you the best of luck in all your future FFA endeavors.

Sincerely,

Ximena Hernandez
Hamilton City FFA President



Officer Elections and Duties

Election Process

The officer election process starts with an application posted by the current officer team with a set due date discussed and posted at the March FFA Meeting. Candidates prepare a two minute or less speech to give at the April chapter meeting. Members present at the April meeting then vote for the top seven candidates who they feel will best represent the chapter. The advisors count the votes and post the top seven candidates, with the most votes, the following school day. The seven slated candidates are interviewed by the retiring officers and advisors. After these interviews the new officers are placed in the officer position that will benefit the chapter. Placements are final and new officers are installed at the May banquet.

President

1. Preside over meetings.
2. Appoint committees and oversee them.
3. Represent the chapter at official functions and public relations functions.

Vice President

1. Preside over meetings in the absence of our President.
2. Maintain a current calendar of FFA events in all classrooms.

Secretary

1. Prepare and present minutes for each chapter meeting. Provide all officers with a copy for their binder.
2. Be responsible for all chapter correspondence, especially thank you letters that need to be sent.
3. Keep updated minutes and agendas in the google drive folder, in order to pass along to next year's team.

Treasurer

1. Prepare a monthly Treasurer's report at all officer and chapter meetings.
2. Present at board meetings when necessary.

Reporter

1. Prepare articles for the newspaper at least once per month.
2. Write articles for the Chapter Scoop in New Horizons.
3. Contact news media and radio stations when appropriate.
4. Keep up to date with chapter social media.

Sentinel

1. Welcome guests and visitors.
2. Care for the meeting room and chapter equipment.
3. Assist the President in maintaining order.
4. Keep the meeting room comfortable.
5. Maintain the roll sheet.

Historian

1. Compile a scrapbook and slideshow for the annual banquet. The scrapbook must follow guidelines for eligibility in regional contests.
2. Take pictures at all FFA events
3. Keep up to date with chapter social media.

Advisor

1. Supervise chapter activities.
2. Inform prospective students in leadership development.
3. Prepare students for involvement in competitive events.
4. Inform students about the FFA.

All Officers

1. Attend all FFA meetings and activities.
2. Set-up and clean-up at all meetings. Officers should be the first to arrive and the last to leave.
3. Assist other officers with their duties when needed.
4. Attend all officer meetings and planning sessions.
5. Have fun and represent our chapter with dignity.



Chapter Goals

- Increase involvement of members and encourage other students to join.
- Run smooth, productive, and efficient meetings and stay serious throughout business discussions.
- Officer team is to have better communication and stay organized.
- The officer team is not only to lead in agriculture, but also in the classroom by holding a GPA of 3.0 or higher.
- Maintain social media accounts to inform members and parents about activities, deadlines, and applications.



Why Agriculture and FFA?

Why Agriculture?

Have you ever thought about qualifying for college scholarships? Your participation and success in FFA activities at the local, state, and national level are important. The FFA offers challenging and rewarding activities for college bound students. Yes, you can be in ag and go to college, meeting many requirements along the way, having opportunities that no other school program can offer.

Scholarships

- FFA offers millions of dollars in scholarships to FFA members throughout the nation.
- FFA members have more diverse activities for scholarship applications, beyond athletics and student government.
- FFA members get to earn money through their Supervised Agricultural Experience projects.
- Local FFA scholarships are given each year.

Leadership

- You can receive individual training from the local to the national level through conferences and conventions, building leadership skills.
- Individuals compete in speaking contests such as creed, prepared, and extemporaneous public speaking from the local to national level.
- Teams compete in parliamentary procedure, judging teams, and other career development events.
- Individuals can serve as local, section, regional, state, and national FFA officers.

Travel

- Members represent Hamilton City FFA at different activities throughout the state.
- Members of leadership and judging teams compete at many university sponsored field days, including UC Davis, Fresno, Cal Poly, and other junior colleges.
- You can exhibit livestock at many fairs and shows with Hamilton FFA.



Aim and Purpose

The primary aim of the National FFA Organization is development of agricultural leadership, cooperation, and citizenship. The specific purposes for which this organization was formed are as follows:

1. To develop competent and aggressive leadership.
2. To create and nurture a love of agricultural life.
3. To strengthen the confidence of students of vocational agriculture in themselves and their work.
4. To create more interest in the intelligent choice of agricultural occupations.
5. To encourage members in the development of individual occupational experience programs in agriculture and establishment in agricultural careers.
6. To encourage members to improve their home and its surroundings.
7. To participate in worthy undertakings for the improvement of the industry of agriculture.
8. To develop character, train for useful citizenship, and foster patriotism.
9. To participate in a cooperative effort.
10. To encourage and practice thrift.
11. To encourage improvement in scholarship.
12. To provide and encourage the development of organized recreational activities.



FFA Creed

The FFA Creed

I believe in the future of agriculture, with a faith born not of words but of deeds, achievements won by the present and past generations of agriculturists; in the promise of better days through better ways, even as the better things we now enjoy have come to us from the struggles of former years.

I believe that to live and work on a good farm, or to be engaged in other agricultural pursuits, is pleasant as well as challenging; for I know the joys and discomforts of agricultural life and hold an inborn fondness for those associations which, even in hours of discouragement, I cannot deny.

I believe in leadership from ourselves and respect from others. I believe in my own ability to work efficiently and think clearly, with such knowledge and skill as I can secure, and in the ability of progressive agriculturists to serve our own and the public interest in producing and marketing the product of our toil.

I believe in less dependence on begging and more power in bargaining; in the life abundant and enough honest wealth to help make it so, for others as well as myself; in less need for charity and more of it when needed; in being happy myself and playing square with those whose happiness depends upon me.

I believe that American agriculture can and will hold true to the best traditions of our national life and that I can exert an influence in my home and community which will stand solid for my part in that inspiring task.

The creed was written by E.M. Tiffany, and adopted at the 3rd National Convention of the FFA. It was revised at the 38th Convention and the 63rd Convention.



Colors, Motto, and Emblem

Colors

As the blue field of our nation's flag and the golden field of ripened corn unify our country, the FFA colors of National Blue and Corn Gold give unity to the organization. All FFA functions and paraphernalia should proudly display the colors.

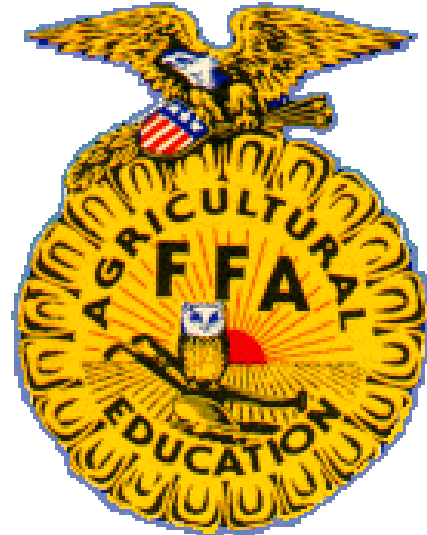
Motto

LEARNING TO DO,

DOING TO LEARN,

EARNING TO LIVE,

LIVING TO SERVE.



FFA Emblem

The national FFA emblem, consisting of five symbols, is representative of the history and goals of agriculture. As a whole, the emblem covers the broad spectrum of FFA and agriculture. Each element within the emblem has unique significance.

The cross section of the ear of corn provides the foundation of the emblem, just as corn has historically served as the foundation crop of American agriculture. It is also a symbol of unity, as corn is grown in every state of the nation.

The rising sun signifies progress and holds a promise that tomorrow will bring a new day glowing with opportunity.

The plow signifies labor and tillage of the soil, the backbone of agriculture, and the historic foundation of our country's strength.

The eagle is a national symbol which serves as a reminder of our freedom and ability to explore new horizons for the future of agriculture.

The words "Agriculture Education" and "FFA" are emblazoned in the center to signify the combination of learning and leadership necessary for progressive agriculture.



Official Dress

The uniform worn by FFA members at local, section, region, state, and national functions is called official dress. It provides identity and gives a distinctive and recognizable image to the organization.

Female members are to wear a knee length black skirt, white collared button up blouse with official FFA scarf, black closed toed shoes, natural colored panty hose, and official jacket zipped to the top. Black slacks may be worn for traveling and outdoor activities such as judging contests. During livestock shows, white pants, a belt, and appropriate footwear are required.

Official dress for the male members is black slacks, white collared button up shirt, official FFA tie, black shoes, black socks, black belt, and official jacket zipped to the top. During livestock shows, white pants and appropriate footwear are required.

Proper use of the Jacket

1. It should be kept clean and neat at all times
2. The jacket should only have a large emblem on the back and a small emblem on the front;
 - a. the name of the State Association and the name of the individual and one office or honor on the front.
3. For the most attractive appearance, the collar should be turned down and the cuffs in place and buttoned.
4. The jacket should be worn at all official functions of the FFA.
5. School letters and insignia should not be attached to or worn on the jacket.
6. When the jacket becomes too faded and worn to wear in public, it should be discarded or the emblems and lettering should be removed.
7. The emblems and lettering should be removed if the jacket is given to a non-member.
8. A member must always act like a lady or gentleman when wearing the FFA jacket.
9. Members should refrain from smoking or drinking while wearing the FFA jacket.
10. All chapter degrees, officer pins, and other award medals should be worn beneath the name on the jacket, with the exception of the State Farmer Degree pin or American Farmer Key which should be worn above the name or attached to a standard key chain. No more than three medals should be worn on the jacket at any one time. They are the Highest Degree, Highest Office, and Highest Award/Honor.



Due Oct. 21st

Name _____ Species _____

Rules to Raise and Exhibit a Fair Animal

These rules pertain to Hamilton High School Agriculture Department exhibitors. These rules may be more stringent than local fair or state rules. The eligibility of a project shall be determined by the exhibitor's FFA advisor (State Rule). Other rules are found in the Glenn County Fair premium book and California Fairs and Exposition.

Initial:

- _____ I will maintain a 2.0 GPA to exhibit an animal at the fair.
- _____ I will write two buyers letters inviting at least 2 different buyers to the fair by the deadline.
- _____ I will keep my record book up to date and it will be current before I attend the fair. If my record book is not finished I will not receive my check from fair.
- _____ I will be enrolled in an agriculture course at HHS.
- _____ I will attend all mandatory Fair Ethics Meetings, including the one set by the Fair.
- _____ I will not miss more than 1 Hamilton City FFA Chapter Meetings.
- _____ I understand that if I keep my animal at the school farm I am ultimately responsible for my pen, its cleanliness and maintenance, even if I have pen mates. It is up to me to coordinate our schedules and work together in a positive attitude. Animals living on the school farm must be purchased with the school group.
- _____ I will respect my peers who share the barn with me even if we have a difference of opinion and handle all situations in a positive, professional manner.
- _____ I will follow the ethical practices that I have been taught in class. I understand that only products, which are specifically made for animals, will be used on or in my animal.
- _____ I will complete the YQCA training by March 15th.
- _____ I will prepare my own pen with proper feeder, water and fencing, etc. or I will keep my animal at the school farm. If I keep it at the school farm, I will apply to keep it there, sign the rules sheet, fill out my farm agreement and return all the proper paperwork to Ms. Lohse, Ms. Hautala, or Mr. Martin.
- _____ I will own my hog/lamb at least 60 days or rabbit/poultry at least 30 days or steer at least 120 days.
- _____ If I choose to exhibit additional species at the Glenn County Fair the athletic director, ag teachers, and principal will have a meeting with the exhibitor before purchasing livestock.
- _____ I will fill out and turn in my fair entry form by the assigned day to Ms. Lohse, Ms. Hautala, or Mr. Martin.
- _____ I will wear the official FFA Show uniform at the fair.

_____ If my animal does not sell at the Glenn County Fair I will remove it from the fair by Friday at 7 AM and I will take responsibility for the animal. It is my responsibility to find my own buyer for the animal. If the animal is kept at the school farm, I will remove it by May 31st and I will feed and care for it until it is removed from the farm.

_____ I agree that if my animal does not sell at the fair and I return the animal to the farm, if I do not take care of the animal properly and on a daily basis, I will give up my ownership and it can be removed and sold at any time and any amount of money owed to the school will be deducted from the total and any remaining money will go to the Hamilton City FFA general fund.

_____ I will write a thank you letter to each person who buys my animal, sponsors an award I receive, or gives me a price support. I will deliver the thank you letters to the FFA advisors.

_____ I will clean my pen at the school farm, and all equipment must be put away before checks are distributed.

_____ I will pay all my bills by May 31st to HHS office and bring my receipt to Ms. Lohse or Mr. Martin and if I fail to do this I understand that I forfeit my rights to take an animal the following year.

_____ While at the fair I will not smoke/chew tobacco or consume alcohol.

_____ I am responsible for my own animal the entire fair including fitting and showing.

_____ All animals exhibited in a market class and qualifying for sale must be sold through the Junior Livestock Auction. (With the exception of dual market animals.)

_____ I will dress appropriately at the fair and follow all school dress codes.

_____ I will refrain from using vulgar or inappropriate language while at the fair.

_____ I will arrive at the fair daily at 7AM and 4 PM to care and feed for my animal.

_____ I will check in with my advisor when I arrive and before I leave daily.

_____ I agree to maintain the HC FFA displays by:

- Cleaning & sweeping aisles
- Pick up manure
- Keep bedding clean and neat
- Ensure animals do not get loose
- Put all tools, equip.& tack away in proper place
- Feed and water animals
- If I fail in my duties as feeding or other assigned duties, I recognize that it may result in a fine of \$20
- All displays are organized by the chapter and approved by the advisors.

_____ I will attend all announced special livestock species meetings to be eligible to show.

_____ I will not stay overnight at the fair unless I have written permission from an ag instructor and Mr. Oseguera. I will be under the supervision of my parent/legal guardian.

_____ I understand that if I fail to abide by these rules my parents will be contacted immediately and I will suffer some or all of the following consequences:

- Removal of my animal from auction
- Removal of myself from fair
- Disqualification from HC FFA in future years
- Referral from HHS administration
- Appropriate school discipline policy consequences

_____ I agree to exhibit good sportsmanship throughout the entire fair & work with other 4-H & FFA members.

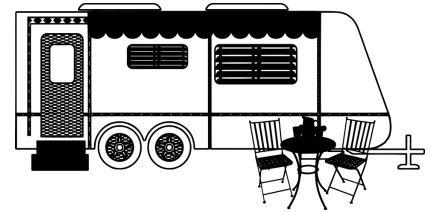
I have read and agree to **ALL** of the following statements. I understand that failure to complete this form will result in an inability to exhibit livestock at any fair under Hamilton City FFA.

Student Signature

Date

Parent Signature

Date



Fair Overnight Camping

Student Name: _____

As an exhibitor of Hamilton City FFA, I plan to camp overnight at the Glenn County Fairgrounds. My parents will be responsible for me from 8:00 PM until 6:00 AM. If caught consuming alcohol or breaking fair or school rules, the advisor has authority to remove the animal from the show and sale.

Signatures:

Student

Parent

Administrator

Ag Teacher



School Farm Agreement

Due Oct. 21st

I _____, agree to pay a \$25.00 fee for each head of hog/sheep/goat/steer/poultry pen (please circle animal type) to be kept at Hamilton High School Farm. This agreement is valid for January 1 through May 31.

I also agree to feed and water my project at least twice a day, and keep the pen clean each day. This also includes weekends and holidays. For pigs manure must be scooped morning (by 8:00am) and night. I agree to respect and care for all facilities and equipment on the school farm. I will not harm, damage, or hurt any equipment or other animals on the school farm. I agree to treat my animal properly, following all ethical guidelines set by the Advisors and the Glenn County Fair Board.

I understand that even though I may share a pen with other students, I am responsible for my own project. I also know that the welfare of an animal always comes first. School farm animals need to be fed by 8:00 AM to prevent tardies.

I understand that any violation of the above agreement or any apparent mistreatment of the animal will constitute a warning being issued. **There will be a \$15.00 fine per warning!** With any three warnings on the same project, the student will need to find a new location for the animal. If not removed from the school farm within 3 days, the FFA advisors have the right to remove the animal from the farm and sell it at the auction of choice without any further notice. If this occurs, any fees owed will be subtracted and the student will be given any remaining money.

It is also understood that under this agreement _____ shall save and hold free and harmless to the school district, it's Board, the individual members thereof, and all district employees or agents from any loss, damage, liability cost, or expense that may arise during the term of this agreement.

Do you plan on using a FFA project loan? Yes/No

FFA Advisor Date Student Date

Parent or Legal Guardian Date

() _____
Parent Cell Phone

() _____
Student Cell Phone

THIS AGREEMENT IS VALID FROM JANUARY 1ST THROUGH MAY 31ST.



Reglas para criar y exhibir un animal en la feria

Estas normas se refieren a los expositores Hamilton High School del Departamento de Agricultura. Estas reglas pueden ser más estrictas que las normas justas o estatales locales. La elegibilidad de un proyecto se determinará por el asesor de FFA del expositor (Regla Estado). Otras normas se encuentran en el libro premium Glenn County Fair y Ferias de California y Exposición.

Poner su inicial

- _____ Mantendré un promedio de 2.0 para exhibir un animal en la feria
- _____ Escribiré dos cartas invitando a por lo menos 2 compradores diferentes a la feria. (en un sobre con domicilio y estampilla sin sellar a la maestra Lohse para la fecha de entrega)
- _____ Mantendré un record book o libro de registro actual y estará actualizado antes de asistir a la feria.
- _____ Estará actualizado antes de recibir pago por mi animal.
- _____ Estaré inscrito en una clase de agricultura en la escuela Hamilton High.
- _____ Asistiré a todas las juntas tocante a la ética, incluyendo la que se realiza por la feria.
- _____ No fallare mas que una de las juntas de FFA de Hamilton.
- _____ Comprendo que si mantengo mi animal en la granja escolar yo soy responsable por mantener limpio su corral, aun si comparto con otros compañeros. Es mi responsabilidad coordinar los horarios y trabajar juntos con una actitud positiva.
- _____ Seré respetuoso con mis compañeros de corral aun cuando tengamos diferentes opiniones y manejaré toda situación de una manera positiva y profesional.
- _____ Respetaré las prácticas éticas que me han enseñado en clase. Comprendo que solamente aquellos productos que estén específicamente hechos para animales se utilizarán para mi animal.
- _____ Prepararé mi propio corral con un comedero, agua y cercado adecuado o mantendré mi animal en la granja escolar. Si lo mantengo en la granja escolar, solicitaré que me den permiso para hacerlo, firmaré los reglamentos, llenare el acuerdo y entregaré todo los documentos apropiados a la maestra Lohse, Hataula, o Martin.
- _____ Seré dueño de mi puerco/cordero por lo menos 60 días o conejo/ave de corral por lo menos 30 días o novillo por lo menos 120 días.
- _____ Si decido exhibir una especie adicional en la feria del condado de Glenn, debo de notificar a mis entrenadores, maestros de agricultura, y el director de la escuela antes de comprar el ganado.
- _____ Completaré y entregaré el formulario para la feria el día asignado por la maestra Lohse, maestra Hataula o el maestro Martin.
- _____ Llevaré puesto el uniforme oficial de FFA a la feria.
- _____ Si mi animal no se vende en la feria, lo removeré de la feria para el viernes a las 9 a.m. y tomaré responsabilidad del animal. Es mi responsabilidad encontrar un comprador para el animal. Si el animal se mantiene en la granja escolar, lo removeré para el 31 de mayo y lo alimentaré y cuidaré hasta que sea removido.
- _____ Estoy de acuerdo que si mi animal no se vende en la feria y lo regreso a la granja, si no cuido de mi animal apropiadamente y diariamente, renunciare mi derecho al animal y podrá ser removido y vendido en cualquier momento y cualquier cantidad de dinero que se debe a la escuela será deducida del total y el dinero restante se depositará a fondo general de FFA de Hamilton.

_____ Todos los miembros de HC FFA llevando un animal a la venta tienen que vender en la subasta Junior Livestock.

_____ Escribiré una carta de agradecimiento a cada persona que compre mi animal, patrocine un premio, o brinde mantenimiento de precio. Entregaré las cartas de agradecimiento a la maestra Lohse en un sobre predirigido con estampilla para la fecha determinada por la maestra Lohse para que ella pueda enviarlos.

_____ Limpiaré mi corral en la granja escolar antes de recibir mi cheque después de la feria.

_____ Pagaré mis deudas para el 31 de mayo a la oficina escolar y le llevaré los recibos a la maestra Lohse, maestra Hataula, o el maestro Martin. Si no cumplo con esto, comprendo que pierdo mi

derecho a presentar un animal en la feria el siguiente año.

_____ Mientras en la feria no fumaré/mascaré tabaco o consumiré alcohol.

_____ Soy responsable por mi animal durante la estancia en la feria incluyendo todo lo involucrado con la presentación.

_____ Me vestiré apropiadamente para la feria y cumpliré con el código escolar de vestimenta.

_____ Me abstendré de usar lenguaje vulgar o inapropiado mientras en la feria.

_____ Estaré en la feria todos los días a las 7 a.m. y a las 4 p.m. cuidar y alimentar a mi animal. Informaré a mi asesor cuando llegue y antes de partir todos los días.

_____ Estoy de acuerdo en ocuparme del mantenimiento de los puestos escolares de FFA al: •

Limpiar y barrer los pasillos

- Recoger estiércol
- Mantener la cama del animal limpia y recogida
- Asegurar que no se salgan los animales
- Mantener la herramienta, equipo en su lugar
- Alimentar y darles agua a los animales
- Si no cumplo con mis deberes de alimentación u otros deberes asignados, reconozco que puede resultar en una multa de \$10
- Todas las pantallas son organizadas por el capítulo y aprobadas por los asesores.

_____ Asistiré a todas las juntas necesarias para ser elegible de presentar mi animal

_____ No me quedaré la noche en la feria a menos que tenga permiso escrito de mi maestro/a de agricultura y el director de la escuela. Estaré bajo supervisión de mis padres o tutores.

_____ Comprendo que si no cumplo con estas reglas, mis padres serán contactados inmediatamente y enfrentaré algunas de las siguientes consecuencias:

- Eliminación de mi animal de la subasta
- Tendré que retirarme de la feria
- Descalificación del club FFA de Hamilton para el futuro
- Nota de mal conducta a la administración de la escuela Hamilton High
- Consecuencias disciplinarias escolares apropiadas

_____ Estoy de acuerdo en exhibir buena conducta a través de la duración de la feria y trabajar en cooperación con otros miembros de 4-H y FFA. He leído y estoy de acuerdo con TODAS las declaraciones. Comprendo que si no completo esta hoja no podré exhibir ganado en la feria bajo el club FFA de Hamilton City.

Firma del alumno

Fecha

Firma del padre/tutor

Fecha



Acuerdo del uso de la granja

Yo _____, acuerdo en pagar una cuota de \$25.00 por cada animal de crianza que se guarde en la granja de la escuela Hamilton High. Este acuerdo es por un máximo de 120 días. Los animales localizados en la granja de la escuela tienen que ser comprados de la escuela.

También estoy de acuerdo en alimentar y darle de beber a mi animal dos veces por día y mantener su corral limpio todos los días. Esto incluye los fines de semana y días festivos. Para cerdos el estiércol debe ser limpiado en la mañana y por la noche. Estoy de acuerdo en respetar y cuidar de todas las instalaciones y equipo en la granja escolar. No causaré ningún tipo de daño al equipo u otros animales en la granja escolar. Estoy de acuerdo en tratar a mi animal adecuadamente siguiendo las normas éticas impuestas por mis asesores y el Consejo de la Feria del Condado de Glenn. Los animales de granja escolares tienen que ser alimentados a las 8:00 de la mañana para prevenir llegar tarde a clase..

Comprendo que aunque yo comparta el corral con otros alumnos, yo soy responsable por mi propio animal. También entiendo que el bienestar del animal es lo principal. Comprendo que cualquier violación del acuerdo o cualquier maltrato aparente del animal implica el otorgamiento de una advertencia. ¡La multa por cada advertencia es \$15.00! Después de tres advertencias tocante al mismo proyecto, yo Andy Martin y/o Janice Lohse, asesores, tenemos el derecho de remover el animal de la granja y venderlo en la subasta de nuestra elección sin mayor aviso. Si esto ocurre, restare cualquier cuenta pendiente y te entregaremos el resto del dinero que quede.

También comprendo que bajo este acuerdo _____ debe liberar e indemnizar al distrito escolar, su Consejo y los miembros individuales del mismo y todos los empleados o agentes del distrito de cualquier pérdida, daño, responsabilidad, costo, o gasto que pueda surgir durante el plazo de este acuerdo.

¿Tienes planeado solicitar un préstamo de FFA para tu proyecto? Si / No

FFA Advisor

Fecha

Alumno

Fecha

Padre o Tutor Legal

Fecha

(_____) _____
Teléfono del hogar

(_____) _____
Teléfono del trabajo

Este acuerdo es válido del 1 de enero al 31 de mayo. **¡Fecha de entrega es el 21 de octubre!**

FFA Loan Application Due October 21st

NAME: _____ TELEPHONE: _____

ADDRESS: _____

PARENTS NAME: _____

PARENTS WORK PHONE: _____

TYPE OF ANIMAL: _____

THERE WILL BE A 1% PROCESSING FEE FOR ALL LOANS. ALL LOANS WILL BE DUE AND PAYABLE UPON SALE OF ANIMAL. You will be notified by Nov 15th.

REASON FOR LOAN: _____

WHEN DO YOU EXPECT TO PAY THE LOAN BACK: _____

AMOUNT REQUESTED: _____

STUDENT SIGNATURE: _____ DATE: _____

PARENT SIGNATURE: _____ DATE: _____

ADVISOR SIGNATURE: _____ DATE: _____

LOAN ACCEPTED: _____

LOAN DENIED: _____



Official Dress

The uniform worn by FFA members at livestock shows consists of the following:

- White Jeans
- White Collared Shirt
- Official FFA Jacket
- FFA Tie for Boys and Scarf for Girls
- Belt
- Boots or Tennis Shoes

During FFA conferences FFA members wear black slacks and dress shoes for boys, and girls wear black skirts and shoes. See pictures for example of female attire.

****Students must be responsible to purchase or borrow an FFA jacket from a graduate. There are not enough FFA jackets to borrow the week of the fair.**

To order an FFA jacket, tie, or scarf, please visit www.ffa.org. **Please try on jackets for size at school before you place your order.**

Visit www.ffa.org and click SHOP and then OFFICIAL DRESS. You will need the following information:

Student Name: First and Last
Chapter # CA0103
Advisor: Janice Lohse
Chapter: Hamilton City
State: California

Please do not use nicknames or other additional information such as offices or years on the jacket. Once a jacket is embroidered there are no returns.



Livestock Project Budgets

Market Hog Budget		
Estimated Expenses		
	Cost of Hog	\$450.00
	Feed	400.00
	Shavings	100.00
	Whip	15.00
	Brush	10.00
	Spray Bottle	5.00
	Shampoo and Conditioner	25.00
	Vet/Wormer	10.00
	Fair Entry	25.00
	YQCA	14.00
	Buyer Gift/Pen Signs/Letters	25.00
	Total Estimated Expenses	\$1079.00
Estimated Receipts		
	260 lb hog at \$6.00 per lb	\$1,560.00
Estimated Net Income		
		\$481.00

Market Goat Budget		
Estimated Expenses		
	Cost of Goat	\$350.00
	Feed	250.00
	Shavings	75.00
	Shampoo/Halter/Show Chain	35.00
	Vet/Wormer	10.00
	Fair Entry	25.00
	YQCA	14.00
	Buyer Gift/Pen Signs/Letters	25.00
	Total Estimated Expenses	\$784.00
Estimated Receipts		
	85 lb goat at \$12.00 per lb	\$1,020.00
Estimated Net Income		
		\$236.00

Market Lamb Budget		
Estimated Expenses		
	Cost of Lamb	\$400.00
	Feed	275.00
	Shavings	75.00
	Shampoo and Halter	25.00
	Vet/Wormer	10.00
	Fair Entry	25.00
	YQCA	14.00
	Buyer Gift/Pen Signs/Letters	25.00
	Total Estimated Expenses	\$849.00
Estimated Receipts		
	130 lb lamb at \$12.00 per lb	\$1,560.00
Estimated Net Income		
		\$711.00

Market Steer Budget		
Estimated Expenses		
	Cost of Steer	\$2,000.00
	Feed	800.00
	Shavings	200.00
	Halter and Show Halter	50.00
	Vet/Wormer	10.00
	Fair Entry	25.00
	YQCA	14.00
	Buyer Gift/Pen Signs/Letters	25.00
	Total Estimated Expenses	\$3,124.00
Estimated Receipts		
	1300 lb steer at \$2.75 per lb	\$3,575.00
Estimated Net Income		
		\$451.00

Dairy Calf Budget		
Estimated Expenses		
	Cost of Calf	\$300.00
	Milk Replacer and Feed	445.00
	Shavings	100.00
	Halter and Show Halter	50.00
	Vet/Wormer	10.00
	Fair Entry	25.00
	YQCA	14.00
	Buyer Gift/Pen Signs/Letters	25.00
	Total Estimated Expenses	\$969.00
Estimated Receipts		
	Sale of Calf	\$1,100.00
Estimated Net Income		
		\$131.00

Loan Applications Due October 21st

- 3-time payment option for livestock on the school farm.
- If your animal will be living at home, you only need to pay the cost of the animal and your fair entry.
- Payments are based off of last years cost of animals and feed. If livestock, feed, or shavings costs increase, students will owe an additional payment at the end of the project. See budgets of price breakdowns.

Hogs \$450

Lambs \$400

Fair Entry \$25

Farm Fee \$25

Insurance \$20

For other animals, talk with an advisor.

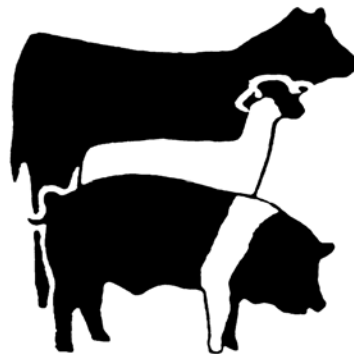
	Hogs	Lambs
October 29th	\$250 Hog Deposit \$25 Farm Fee	\$200 Lamb Deposit \$25 Farm Fee
December 15th	\$200 Hog Balance \$150 Feed \$50 Shavings \$20 Insurance (optional)	\$200 Lamb Balance \$125 Feed \$50 Shavings \$20 Insurance (optional)
February 17th	Feed \$250 Shavings \$50 Fair Entry \$25	\$150 Feed \$25 Shavings \$25 Fair Entry

\$20 Livestock Insurance (Hogs, lambs, goats)

Livestock insured under this program will be covered for mortality losses resulting from disease or accidental injury only. Only includes livestock purchased with the school group. Illness and injury must be reported to the ag teacher within 24 hours. If within 30 days of fair tag-in date the animal will be replaced. If death exceeds fair replacement cut-off date, the purchase price will be refunded. Feed/shavings/fair entry are non-insurable or refundable. Please visit with the advisors or a local insurance agent for additional options.



- **Students must complete YQCA before completing fair entries. Certificates need to be printed. Save a copy for yourself too. Please turn in by March 15th.**
- **Be sure to complete the correct age certification.**
- **Glenn County Fair may provide an option to complete this in person.**





Community Service

The purpose of community service is to develop in FFA members an attitude of service to the community in which we live. The chapter will develop a sense of community service among the entire membership.

This year these are the activities we plan to participate in, as well as others that may be presented to us along the way.

- Participate in MECHA's giving tree.
- We will host a blood drive that will include both the school and community.
- Mandarins will be donated to local food banks or homeless shelters.
- Can food collection during an FFA meeting.
- Farm Bureau volunteers for 4th grade farm day.
- 8th grade Ag Awareness Day.
- Floral arrangements created for local assisted living facility.



Conferences

The California FFA Integrated Leadership Plan is an unique, progressive leadership training which has as its basic concept the development and implementation of a series of leadership development activities that have curriculum integrated into a building-block approach such that each activity builds on the previous one. In doing so, each succeeding activity calls on participants to reach, stretch, and develop achievements as they progress through the program.

There are four activities that comprise the California Integrated Leadership Development Plan with six additional activities that are able to enhance student learning.

Greenhand Conference

Greenhand Conferences are designed to intrigue and excite the freshmen FFA members about the organization. This conference is the “hook-line-and sinker” to get students to buy into the organization throughout their four years in high school. Each conference will be a day-long event hosted at sites throughout the state during the fall.

Made for Excellence

The conference is designed to increase the effectiveness of sophomore FFA members. The motivation, excitement, and education gained from this conference will hold to enhance the self-esteem and personal development of all who attend. Each conference is designed for a twenty-four hour period; hosted at various locations throughout the state during the winter months.

Advanced Leadership Experience

The academy is focused on the junior and senior students with the chapter. This activity will focus on agricultural issues and effective debating. Group interaction will be an important component of these conferences. This conference will be held at various locations during the winter months.

Sacramento Leadership Experience

The Sacramento Leadership Experience culminates four years of personal and leadership development. Students that have completed the first three levels of the Integrated Leadership Development Plan will have the opportunity to learn from experiences at our state capitol. This is held the first week in March.

State FFA Leadership Conference

The State FFA Leadership Conference is a highlight of the year’s activity by FFA members. Delegates from each chapter conduct the business of the state association and elect officers to represent them in the coming year. A major part of conference activity is the recognition of individual and chapter achievement in FFA programs. Attending the State Leadership Conference is an honor. Chapter members should earn the privilege of attending the conference through active participation in chapter activities as well as attending field days. When numerous members want to attend, an application process will be inquired at the discretion of the advisors.

National FFA Convention

The National FFA Convention is similar to the State Leadership Conference in that it is the culmination of a year's activity in the FFA. The National FFA Convention has grown to be the largest annual meeting of students in the nation. National officers preside over business sessions conducted by delegates who represent their respective state associations.

The National FFA Convention offers a variety of activities to interest all members. A career show features exhibits of career opportunities in agriculture and new technologies in the industry. Competitive career development events involve hundreds of members, while other members are involved in the band, chorus, talent show, or as assistants to make the convention run smoothly. The FFA Alumni Association operates leadership development workshops for members who want to sharpen their leadership skills.

FFA members who participate in these conventions get first-hand experience in the science of self-governance. Knowledge and skills are honed in areas such as rationale and logical judgment, critical thinking and analysis, cooperation, the orderly and fair conduct of business, how to organize and run an effective meeting, effective committee work, public speaking and persuasive debate.

For many members attendance at the State or National FFA Convention is the inspiration that leads to further achievement in the FFA.

Additional leadership activities that support the Integrated Leadership Development Plan include:

- Chapter Officer Leadership Conferences
- Sectional Officer Leadership Summits
- Regional Officer Leadership Conference
- Washington Leadership Conference



Degrees

Greenhand FFA Degree

To be eligible to receive the Greenhand FFA Degree from the chapter, the member must meet the following minimum qualifications:

1. Be enrolled in agricultural education and have satisfactory plans for a supervised agricultural experience program.
2. Learn and explain the FFA creed, motto, salute and FFA mission statement.
3. Describe and explain the meaning of the FFA emblem and colors.
4. Demonstrate knowledge of the FFA Code of Ethics and the proper use of the FFA jacket.
5. Demonstrate knowledge of the history of the organization, the chapter constitution and bylaws, and the chapter program of activities.
6. Personally own or have access to the Official FFA Manual and the FFA Student Handbook.
7. Submit a written application for the Greenhand Degree.

Chapter FFA Degree

To be eligible to receive the Chapter FFA Degree from the chapter, the member must meet the following minimum qualifications:

1. Must have received the Greenhand FFA Degree.
2. Must have satisfactorily completed the equivalent of at least 180 hours of systematic school instruction in agricultural education at or above the ninth grade level, have in operation an approved supervised agricultural experience program, and be enrolled in an agricultural education course.
3. Have participated in the planning and conducting of at least three official functions in the chapter program of activities.
4. Have earned and productively invested at least \$150 by the member's own efforts or worked at least 45 hours in addition to scheduled class time, or a combination thereof, and have developed plans for continued growth and improvement in a supervised agricultural experience program.
5. Have effectively led a group discussion for 15 minutes.
6. Have demonstrated five procedures of parliamentary law.
7. Show progress toward individual achievement in the FFA award programs.
8. Have a satisfactory scholastic record.
9. Submit a written application for the Chapter FFA Degree.

State FFA Degree

To be eligible to receive the State FFA Degree from the state association, the member must meet the following minimum qualifications:

1. Have received the Chapter FFA Degree.
2. Have been an active FFA member for at least two years at the time of receiving the State FFA Degree.
3. While in school, have completed the equivalent of at least two years of systematic school instruction in agricultural education at or above the ninth grade level, which includes a supervised agricultural experience program.
4. Have earned and productively invested at least \$1,000 or worked at least 500 hours in excess of scheduled class time, or a combination thereof, in a supervised agricultural experience program.
5. Demonstrated leadership ability by performing 10 procedures of parliamentary law, giving a six minute speech on a topic relating to agriculture or the FFA, and serving as an officer, committee chairperson, or participating member of a chapter committee.
6. Have a satisfactory scholastic record as certified by the local agricultural education instructor and the principal or superintendent.
7. Have participated in the planning and completion of the chapter program of activities.
8. Have participated in at least five different FFA activities above the chapter level.

American FFA Degree

To be eligible to receive the American FFA Degree from the National FFA Organization, the member must meet the following minimum qualifications:

1. Have received the State FFA Degree, have been an active member for the past three years, and have a record of satisfactory participation in the activities on the chapter and state levels.
2. Have satisfactorily completed the equivalent of at least three years of systematic secondary school instruction in an agricultural education program or to have completed at least the equivalent of 360 hours of systematic secondary school instruction in agricultural education and one full year of enrollment in a postsecondary agricultural program or have complete the program of agricultural education offered in the secondary school last attended.
3. Have graduated from high school at least 12 months prior to the National Convention at which the degree is to be granted.
4. Have in operation and have maintained records to substantiate an outstanding supervised agricultural experience.



Proficiency Award Program

The FFA proficiency award program is an outgrowth of the agriculture education philosophy that students learn best by doing – finding ways to relate what students learn in the classroom with practical applications of knowledge outside the classroom. To that end, FFA members are encouraged to develop a Supervised Agricultural Experience Program in their chosen area of interest that will allow them an opportunity to apply what they learn in the classroom to real life situations.

Students develop SAE's in a wide variety of program areas. Students are required to keep detailed records of financial transactions and hours spent working on their project. These detailed accounts provide tangible evidence of student accomplishment and achievement.

The proficiency award program was developed as a means for providing motivation for students to develop additional expertise in their chosen area of endeavor. There are over fifty areas in which students may apply for proficiency awards. Students must submit an application along with their record books. If chosen to advance, students undertake a brief interview from a committee of industry sponsors, community college agriculture instructors, and industry supporters.

Proficiency awards provide students the opportunity to be recognized for excellence – not only for the excellence of their projects, but also for the knowledge and skills they have secured in their chosen field. Many of these students continue to obtain additional training following graduation or seek employment in these areas because of interest sparked by participation in this program.

Areas for which students receive recognition for their Supervised Agricultural Experience are:

Agricultural Communications	Diversified Agricultural Production
Agricultural Education	Diversified Crop Entrepreneurship
Ag Mechanics Design/Fabrication	Diversified Crop Placement
Ag Mechanics Energy Systems	Diversified Horticulture Entrepreneurship
Ag Mechanics Repair/Maintenance	Diversified Horticulture Placement
Placement	Diversified Livestock Entrepreneurship
Agricultural Processing	Diversified Livestock Placement
Agricultural Sales Entrepreneurship	Emerging Agricultural Technology
Agricultural Sales Placement	Environmental Science
Agricultural Services	Equine Science Entrepreneurship
Aquaculture	Fiber/Oil Crop Production
Beef Production Entrepreneurship	Floriculture
Beef Production Placement	Food Science and Technology
Dairy Production Entrepreneurship	Forage Production
Dairy Production Placement	Specialty Animal Production
Forest Management and Products	Specialty Crop Production
Grain Production Entrepreneurship	Grain Production Placement

Home/Community Development
Landscape Management
Nursery Operations
Outdoor Recreation
Pomology Entrepreneurship
Pomology Placement
Poultry Production
Small Animal Care Entrepreneurship
Small Animal Care Placement

Swine Production Entrepreneurship
Swine Production Placement
Turf Grass Entrepreneurship
Turf Grass Placement
Vegetable Entrepreneurship
Vegetable Placement
Viticulture Entrepreneurship
Viticulture Placement
Wildlife Management Entrepreneurship



Past State Degree Recipients

1934-1935

Roy McMartin

1936-1937

Norman Holecek

1950-1951

Keith Ingraham

1951-1952

Richard Hull
Richard Siemens

1952-1953

Gerald Corriea

1953-1954

Jack Martin

1954-1955

Milton Pace

1956-1957

Stephen Stephenson

1957-1958

Dick Neel
John Roller
Arthur St. Louis

1958-1959

Robert DeMille
Francis J. Luis
Kenneth Smith

1959-1960

Allen Johnson

1960-1961

Douglas Boone

1961-1962

John Senestraro

1962-1963

Michael Alberico
Park Henning

1964-1965

Ned Mason

1969-1970

Don Parks

1970-1971

Kenneth Lohse*
Herbert Weems
Robert Weems

1971-1972

Mike Brewer
Richard Corriea
Tom Fiack*

1986-1987

Russell DeMille
Danny Ramos
Ken Sullivan

1988-1989

Jacob Chavez
Tom Millar, Jr.*

1989-1990

Stacy Fritter
Jennifer Ostrander

1991-1992

Pete Torres, Jr.
Bekky Odom
Kate Seale

1993-1994

Jason Darling

Kevin Kunkel

Hilary Nielsen
Matt Reynier
Jennifer Smith
Alicia Wilson

1994-1995

Jaimee Fiack
Kelly Katen
Anne Seale
Brian Woolery*

1995-1996

Wes Schager**

1997-1998

Christen Archer
Nicolas Baker
Kasey Eddy
Jennifer Gilchrist
Amber Lewis
Janice Lohse
Matt Schager
Emmett Wemp

1998-1999

Melissa Ramos
Brandy Jobe

1999-2000

Mason Douglass
Luke Garland
Nick Henning
Scott Woolery

2000-2001

Laine Bass
Tamara Borjas
Melissa Deitz
Kelly Douglass
Katie Porto

Kyle Rowe
April Worthley

2001-2002
Niklaus Beglinger, Jr.
Jacob Gallo
Brandon Garcia
Kate Garland
Rockell Wagner

2002-2003
Heidi Pieper
Uri Sanchez
Felix Herrera
Albert Vierra

2003-2004
Stephen Perry
Craig Knight
Kaila Eddy
Brandis Wagner
Laura Stokes
Trevor Dietle
Ricardo Tapia
Audrey Lansdown
Kristy Gallo
Matt Marron

2004-2005
Teresa Contreras
Colby Sandate
Jessica McBride
Maggie Beasley
Jackie Pruett
Uriel Viramontes
Alyssa Parker
Laura Olvera

2005-2006
Zach Canadas
Manuel Carrillo
Jace Knight
Nancy Mojica

Pablo Trenado

2006-2007
David Sanchez
Heidi Beglinger
Andrea Jones

2007-2008
Colby Bass
Kortni Buttermore
Peter Knight
Justin Machado
Casey McCalla
Brandon McCorkle
Ryan Schimke
Kayla St. Louis
Jimmy Strieby

2008-2009
Drew Knight
Lauren McCorkle
Miguel Carrillo
Niko Martinez
Joey VanHoutte
Erik Smith
Kyle LeClaire
Danielle Devine
Elias Ligas
Daniel Jones
Elizabeth Sanchez
Patty Rodriguez
Jessekah McCorkle
Colby Anderson
Fallon Fumasi

2009-2010
Brett Burbank
Hannah Daley
Ivan Leal
Marco Montecinos
Jenna Price
Tommy Steward
Emily Stokes

2013-2014
Morgan Alexander

Kyle St. Louis
Kelsey Young

2010-2011
Cody Deitz
Isaac Duran
Itzel Duran
Nathon Elkin
Briley Fumasi
Kristin Ligas
Jordan McCorkle
Will Rosen
Karlene Shipelhoute
Steven Silvera
Cody VanHoutte

2011-2012
Nick Anderson**
Keli Bruckenstein
Yesenia Fuentes
Jaime Gonzales
Brad Hall
Hank Henning
Audra Jones
Cody McCorkle
Ulises Alvarado
Andrew Shipelhoute
Alisyn Silvera
Kimmie Oliver
Sandra Pacheco
Yazmin Rosas
Ricky Quesada
Abaigeal Zuppan
Brittany Finch
Nick Gonzales
Ricky Quesada

2012-2013
Makaila Adams-Swaner
Diego Martinez
Jessica Lohse
Madison Cesa

Raegan Avrit
Caitlyn Davis
Lane Gruenwald
Brandon Jacobo
Chris Jaeger
Jesse Marcella

Abigail Ortiz
Hannah Stanley
Manuel Vargas
Chad Young
Reed Koehnen

2014-2015

Marco Carrillo
Jamie Engel
Katie Freitas
Lucia Fuentes
Emmy Henning
Cade Johnson
Shelby Jongsma
Alexa Koehnen
Becca Lohse
Justine McCorkle
Riley Meridith
Amanda Poldervaart
Samantha Poldervaart
Ivan Urena-Valdes
Frida Valle
Andrew Whitsett
Kristin Stone
Taylor Thomson
Mitch Tuma

2015-2016

Lilia Diaz
Lizette Diaz
James Elliott
Rebekah Erickson
Fernando Flores
Mariana Gonzales
Kayla Kaiser
Kelly Koehnen
Cris Llamas
Fernando Mendez-Ruiz
Joel Mendoza
DJ Passanisi
Michael Rommo
Conor Zuppan

2016-2017

Marisol Abarca-Torres
Connor Avrit
Geoffrey Chavez
Jennyfer Chavez

Chris Engel
Antonio De Jesus Fuentes
Rafael Guillen-Morales
Luis Hernandez
Cort Johnson
Mori Leveroni
Idalis Lujan
Leticia Ojeda
Kylee Rush
Carolina Sandoval
Hernan Urena-Valdes
Kathy Valle
John Zuppan

2017-2018

Luke Anderson
Evan Boone
Ofelia Flores
Hannah Gonzalez
Tate Gruenwald
Joan Leal
Devon McCorkle
Ethan Magana
Niko Mancilla
Daniela Martinez
Dylan Passinisi
Jared Poldervaart
Johnny Vogt

2018-2019

Morgan Avrit
Hunter Derrick
Bella Farkas
Lupita Hernandez
Isabella Olivarez

2019-2020

Allison Vogt
Ally Ponke
Alyssa Lujan
Breahna Rush
Cecilia Diaz
Everett Moore
Gabriel Chavez
Kate Grimsman
Kembly Gonzalez
Lena Porter
Liam Paulos

Matthew Freitas
Rylee Engel
Wade Gruenwald

2020-2021

Annie Belter
Xitlaly Cardenas
Kenzie Eddy
Alejandro Gonzalez
George Jongsma
Kaitlyn Kampmann
Mariela Llamas
Jose Mendez
Hailey Miller
Elizabeth Romero

2021-2022

Connor Bonisio
Jasmine Diaz
Moises Flores
Paulina Flores
Zulma Flores
Gloria Hernandez
Ximena Hernandez
Katherine Matthews
Dillion Millar
Kaden Paulos
Fernanda Zaragoza

*Sectional Star Farmer

**Regional Star Farmer



Past American Degree Recipients

1961	Robert Demille	2014	Nick Anderson Hank Henning Audra Jones Cody McCorkle
1997	Jaimee Fiack		
1999	Wes Schager		
2000	Matt Schager	2015	Makaila Adams-Swaner
2001	Janice Lohse Emmett Wemp	2016	Lane Gruenwald
2002	Mason Douglass Kelli Wemp	2017	Cade Johnson Emmy Henning Marco Carrillo
2003	Niklaus Beglinger Kelly Douglass Melissa Deitz	2018	Conor Zuppan Joel Mendoza Michael Romo
2005	Jake Gallo	2020	Luke Anderson Joan Leal Daniela Martinez Dylan Passanissi Jared Poldervaart
2006	Craig Knight Stephen Perry		
2007	Zach Canadas Jace Knight Aaron Smith	2022	Elizabeth Matthews Lena Porter
2010	Peter Knight Brandon McCorkle		
2011	Colby Anderson Miguel Carillo Daniel Jones Drew Knight Lauren McCorkle		



Calendar of Events

August

- 4 Benefit Dinner
- 29 FFA Meeting

September

- 10-14 WYOTech (overnight)
- 24-25 Chapter Officer Leadership Conference Sutter (overnight)
- 26 FFA Meeting

October

- TBA Lassen College Field Day
- 3 Parent Livestock Meeting
- TBA Shasta College Field Day
- 17 FFA Meeting
- 19 Greenhand Conference, Colusa Fairgrounds
- 22-25 Oregon State (overnight)
- 26-29 National FFA Convention (overnight)

November

- 10 Sectional BIG, Cooperative Marketing, Record Book, and Opening Closing Contests
- 28 FFA Meeting
- Mandarin Sales Begin (Starting in November)

December

- 9 Gridley Welding Competition
- 11 Officer Christmas Meeting/Dinner

January

- TBA Tulelake Invitational (overnight, hotel would be in Klamath Falls, OR)
- 19 North Valley Section Speaking Contest
- 20-24 Made for Excellence and Advanced Academy Leadership Conference and Ag Industry tour (Monterey, overnight)
- TBA Record Book Scoring for State Degrees
- 30 FFA Meeting

February

- Proficiency and Star Scoring
- 4 Arbuckle Field Day
- 8 Ag Awareness Day

- 11 CSUC and Butte College Field Day
- 17 Superior Region Contests
- 20-24 FFA Week
- 22 FFA Blood Drive
- 27 FFA Meeting
- 28-3 Sacramento Leadership Experience (overnight if selected)

March

- 3-4 UC Davis Field Day, Gridley Field Day
- 11 Merced Field Day (Overnight)
- 16-20 State Convention (Overnight)
- 25 MJC Field Day (Overnight)
- 27 FFA Meeting
- 30 Superior Region Meeting and Awards

April

- 6 Chapter Officer Applications are due
- TBA Cosumnes River College Field Day (Overnight)
- TBA Reedley Field Day
- 17 FFA Meeting and Officer Elections
- 20 Fresno State Finals- Speaking Competitions (Overnight)

May

- 1 FFA Banquet 6:30 PM
- 5-6 Cal Poly State Finals (overnight)
- 15-21 Glenn County Fair

June/July

- TBA Washington Leadership Contest (overnight)
- TBA Officer Retreat (overnight)
- TBA Regional Officer Training (overnight, if member is elected)

****New Opportunities****

Olive Oil

Students that sell 6 cases of HC FFA olive oil will receive one of the HC FFA black soft shell jackets. (This does not count as olive oil sold to attend trips or conferences.)

Speaking Scholarship

Any student placing high enough in section speaking contests and competes at regions will earn a \$100 scholarship. The scholarship money may be applied towards livestock projects or FFA apparel. Speaking contests include Creed, Impromptu, Prepared, Extemporaneous, and Job Interview.

Local Creed Speaking Contest

Freshmen students that accurately memorize the FFA Creed by the local contest date posted will earn a free FFA jacket.

Tulelake FFA Industry Tour

Hamilton City FFA has been invited to participate in the Tulelake FFA ag industry tour. This will provide students the opportunity to see how potatoes, horseradish, and other crops in the basin are grown, stored, and sold. Breakfast and lunch will be provided by Tulelake FFA and a local farmer hosting the tour.

Date: October 5th (Drive north after school Tuesday.)

Number of Students: Approximately 20

Cost to Students: None, just snack money.

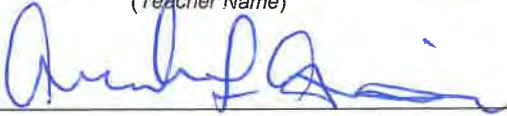
Chaperones: Ag Teachers

Vehicles: 2 Expeditions, Ag Truck

Location: Tulelake Basin (Tours will cross over the Oregon border.)
Hotel will be in Klamath Falls, Oregon

TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

Teacher:	Amanda Avakian
District:	Hamilton Unified School District
School:	Hamilton Elementary School
Site Administrator:	Ulises Tellechea
Assignment:	RTI
Grade level:	6-8
Legal Authorization per E.C.:	44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1
Assignment Dates:	From: August 9, 2022 To: June 2, 2023
I	<u>Amanda Avakian</u> mutually consent to this assignment. <small>(Teacher Name)</small>
	<u></u>
	<u>Aug 17, 2022</u>
	Teacher's Signature Date

TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

Teacher:	Gelsey Quiroz
District:	Hamilton Unified School District
School:	Hamilton Elementary School
Site Administrator:	Ulises Tellechea
Assignment:	Genius Hour
Grade level:	6-8
Legal Authorization per E.C.:	44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1
Assignment Dates:	From: August 9, 2022 To: June 2, 2023
I, <u>Gelsey Quiroz</u> mutually consent to this assignment. <small>(Teacher/Name)</small>	
<u>Gelsey Quiroz</u> Teacher's Signature	<u>08/17/22</u> Date


TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

Teacher:	Derek Nall
District:	Hamilton Unified School District
School:	Hamilton Elementary School
Site Administrator:	Ulises Tellechea
Assignment:	Computer Science
Grade level:	6-8
Legal Authorization per E.C.:	44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1
Assignment Dates:	From: August 9, 2022 To: June 2, 2023
I, <u>Derek Nall</u> mutually consent to this assignment. <small>(Teacher Name)</small>	
<u>Derek Nall</u> Teacher's Signature	<u>8-17-22</u> Date

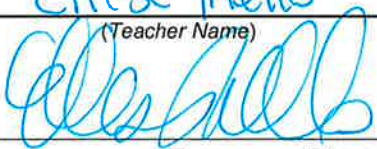
TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

Teacher:	Jocelyne Dueñas
District:	Hamilton Unified School District
School:	Hamilton Elementary School
Site Administrator:	Ulises Tellechea
Assignment:	Art
Grade level:	6-8
Legal Authorization per E.C.:	44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1
Assignment Dates:	From: August 9, 2022 To: June 2, 2023
I <u>Jocelyne M. Dueñas</u> mutually consent to this assignment. <small>(Teacher Name)</small>	
 Teacher's Signature	<u>8/17/2022</u> Date

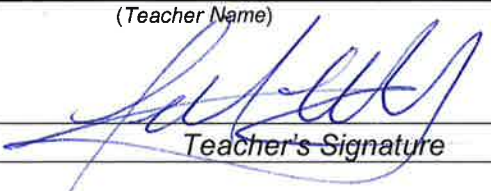
TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Ellese Mello</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Ella Barkley; Medical Terminology</i>	
<i>Grade level: 10-12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
I <u>Ellese Mello</u> mutually consent to this assignment. <small>(Teacher Name)</small>	
<u></u> Teacher's Signature	<u>8/9/22</u> Date


TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Paula Garcia</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Senior Project; Independent Study; Health</i>	
<i>Grade level: 9-12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
I <u><i>Paula Garcia</i></u> mutually consent to this assignment. <small>(Teacher Name)</small>	
<u></u> Teacher's Signature	<u><i>8/18/22</i></u> Date


TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Matt Steele</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Ella Barkley</i>	
<i>Grade level: 10-12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
<i>I, <u>Matt Steele</u> mutually consent to this assignment.</i> <small>(Teacher Name)</small>	
 _____ <i>Teacher's Signature</i>	<u>8-17-22</u> _____ <i>Date</i>

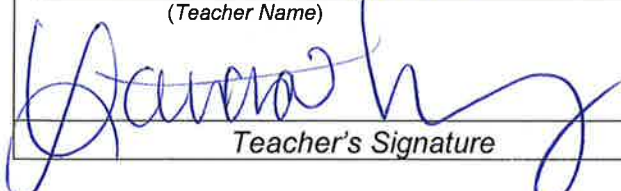
TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Shanna Lee Wilkes</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Ella Barkley; Career Life Planning</i>	
<i>Grade level: 9-12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
I <u><i>Shanna Lee Wilkes</i></u> mutually consent to this assignment. <small>(Teacher Name)</small>	
<u></u> Teacher's Signature	<u><i>8-17-2022</i></u> Date

TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Patty Hernandez</i>
<i>District: Hamilton Unified School District</i>
<i>School: Hamilton High School</i>
<i>Site Administrator: Mr. Oseguera</i>
<i>Assignment: Ella Barkley</i>
<i>Grade level: 10-12</i>
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>
<i>Patricia Hernandez</i> mutually consent to this assignment. <small>(Teacher Name)</small>
 <i>Teacher's Signature</i>
<i>8/17/2022</i> <i>Date</i>


TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Mary Hansen</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Ella Barkley; Computer Tech/Keyboarding</i>	
<i>Grade level: 9-12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
I <u><i>Mary Hansen</i></u> mutually consent to this assignment. <small>(Teacher Name)</small>	
<u><i>Mary Hansen</i></u> <small>Teacher's Signature</small>	<u><i>08-17-22</i></u> <small>Date</small>

TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Raquel Bocast</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Senior Project</i>	
<i>Grade level: 12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
<i>I, <u>Raquel Bocast</u> mutually consent to this assignment.</i> <small>(Teacher Name)</small>	
 <i>Teacher's Signature</i>	<u>8/17/22</u> <i>Date</i>

TEACHER CONSENT FORM

PURPOSE: Pursuant to the Education Code, written documentation is required from the district obtaining the teacher's consent prior to making assignment(s) outside of the teacher's current credential authorization.

<i>Teacher: Matt Jarvis</i>	
<i>District: Hamilton Unified School District</i>	
<i>School: Hamilton High School</i>	
<i>Site Administrator: Mr. Oseguera</i>	
<i>Assignment: Senior Project</i>	
<i>Grade level: 12</i>	
<i>Legal Authorization per E.C.: 44256, 44257, 44258.2, 44258.3, 44258.7(c)(d), 44263, 44865, 44265.1</i>	
<i>Assignment Dates: From: August 9, 2022 To: June 2, 2023</i>	
I <u><i>Matt Jarvis</i></u> mutually consent to this assignment. <small>(Teacher Name)</small>	
<u><i>Matt Jarvis</i></u> Teacher's Signature	<u><i>Aug 15th 2022</i></u> Date

REQ #	2022-2023 ESCAPE START HERE	STRING	AMOUNT	DETAIL
ESCAPE			MOVE TO ESCAPE NO HISTORY AVAL: USING LAST YEAR 21-22 TO ESTIMATE	
01	LARKIN AUTO ELECTRIC	01-8150-0-0000-8100-4300	\$ 500.00	VEHICLE PARTS
01	LARKIN AUTO ELECTRIC	01-8150-0-0000-8100-5630	\$ 2,000.00	VEHICLE REPAIRS
02	WASTE MANAGEMENT	01-0000-0-0000-8100-5590	\$ 30,000.00	GARBAGE COLLECTION DIST/CAFÉ
02	WASTE MANAGEMENT	01-0000-0-0000-8100-5590-100		HS SITE
02	WASTE MANAGEMENT	01-0000-0-0000-8100-5590-800		ELEM SITE
03	AT&T-CALNET 3	01-0000-0-0000-2700-5990	\$ 2,200.00	PHONE SERVICE -DIST
03	AT&T-CALNET 3	01-0000-0-0000-2700-5990-100		HS SITE
03	AT&T-CALNET 3	01-0000-0-0000-2700-5990-800		ELEM SITE
04	GAGER	13-5310-0-0000-3700-4300	\$ 1,500.00	DISH WASHER CAFÉ SUPPLIES
05	MISSION UNIFORM & LINEN	13-5310-0-0000-3700-4300	\$ 2,700.00	CAFETERIA LINEN SERVICE
06	ALHAMBRA & SIERRA SPRINGS	01-0000-0-1110-1000-4300-000	\$ 450.00	DIST OFFICE
06	ALHAMBRA & SIERRA SPRINGS	01-0000-0-1110-1000-4300-100	\$ 650.00	HS SITE
06	ALHAMBRA & SIERRA SPRINGS	01-0000-0-1110-1000-4300-800	\$ 1,100.00	ELEMENTARY
06	ALHAMBRA & SIERRA SPRINGS	01-0000-0-3200-1000-4300-300	\$ 350.00	FLA BARKLEY
06	ALHAMBRA & SIERRA SPRINGS	01-8150-0-0000-8100-4300	\$ 350.00	MAINTENANCE
06	ALHAMBRA & SIERRA SPRINGS	11-6391-0-4110-1000-4300	\$ 350.00	ADULT ED
07	PROPACIFIC FRESH	13-5310-0-0000-3700-4300	\$ 2,000.00	CAFÉ SUPPLIES
07	PROPACIFIC FRESH	13-5310-0-0000-3700-4700	\$ 58,000.00	CAFETERIA PRODUCE
07	PROPACIFIC FRESH	13-5320-0-0000-3700-4700-049	\$ 5,000.00	BOYS & GIRLS CLUB PRODUCE/CAFÉ
08	STANDARD	01-0000-0-0000-0000-9573	\$ 3,800.00	INSURANCE BENEFITS
09	GRAINGER	01-8150-0-0000-8100-4300	\$ 8,000.00	MAINTENANCE SUPPLIES
10	LES SCHWAB-TIRES	01-8150-0-0000-8100-4300	\$ 5,000.00	TIRES REPAIRS & PARTS
10	LES SCHWAB	01-8150-0-0000-8100-5630	\$ 3,000.00	
11	JOHNNY'S LOCK & SAFE	01-8150-0-0000-8100-4300	\$ 3,000.00	KEYS, LOCKS,
11	JOHNNY'S LOCK & SAFE	01-8150-0-0000-8100-5630	\$ 4,000.00	REPAIRS
12	HILLYARD	01-8150-0-0000-8100-4300	\$ 16,000.00	MAINTENANCE SUPPLIES
13	RAY MORGAN (COPIER LEASES)	01-0000-0-0000-2700-5620	\$ 6,500.00	DIST-COPIER LEASES
13	RAY MORGAN (COPIER LEASES)	01-0000-0-1110-1000-5620-100	\$ 16,500.00	HS-COPIER LEASES
13	RAY MORGAN (COPIER LEASES)	01-0000-0-1110-1000-5620-800	\$ 22,100.00	ELEM-COPIER LEASES
13	RAY MORGAN (COPIER LEASES)	01-0000-0-3200-1000-5620-300	\$ 2,500.00	ELLAB-COPIER LEASES
13	RAY MORGAN (COPIER LEASES)	11-6391-0-4110-1000-5620	\$ 1,800.00	ADULT ED-COPIER LEASES
13	RAY MORGAN (COPIER LEASES)	12-6105-0-1110-1000-5620	\$ 2,400.00	PRESCHOOL-COPIER LEASES
13	RAY MORGAN (USAGE)	01-0000-0-1110-1000-4300	\$ 500.00	COLOR COPY OVERAGE/BY SITE
13	RAY MORGAN (USAGE)	01-0000-0-0000-2700-4300		B&W USE OVER ALLOWANCES
13	RAY MORGAN (USAGE)	01-0000-0-1110-1000-4300-100		B&W USE OVER ALLOWANCES
13	RAY MORGAN (USAGE)	01-0000-0-1110-1000-4300-800		B&W USE OVER ALLOWANCES
13	RAY MORGAN (USAGE)	01-0000-0-3200-1000-4300-300		B&W USE OVER ALLOWANCES
13	RAY MORGAN (USAGE)	11-6391-0-4110-1000-4300		B&W USE OVER ALLOWANCES
13	RAY MORGAN (USAGE)	12-6105-0-1110-1000-4300		B&W USE OVER ALLOWANCES
14	HAMILTON CITY COMMUNITY SERV	01-0000-0-0000-8100-5590	\$ 3,860.00	SEWER/WATER SERVICE-DIST OFFICE
14	HAMILTON CITY COMMUNITY SERV	01-0000-0-0000-8100-5590-100	\$ 5,790.00	SEWER/WATER SERVICE-HS
14	HAMILTON CITY COMMUNITY SERV	01-0000-0-0000-8100-5590-800	\$ 13,800.00	SEWER/WATER SERVICE-ELEM
14	HAMILTON CITY COMMUNITY SERV	01-0000-0-3200-8100-5590-300	\$ 450.00	ELLA B SEWER/WATER
14	HAMILTON CITY COMMUNITY SERV	11-6391-0-4110-8100-5590	\$ 450.00	ADULT ED SEWER/WATER
14	HAMILTON CITY COMMUNITY SERV	12-6105-0-1110-8100-5890	\$ 450.00	PRESCHOOL SEWER/WATER

REQ #	2022-2023 ESCAPE START HERE	STRING	AMOUNT	DETAIL
15	GOLD STAR FOODS	13-5310-0-0000-3700-4300	\$ 100.00	CAFETERIA SUPPLIES
15	GOLD STAR FOODS	13-5310-0-0000-3700-4700	\$ 25,000.00	CAFETERIA FOOD
15	GOLD STAR FOODS	13-5320-0-0000-3700-4700-000-049		
15	GOLD STAR FOODS	13-5310-0-0000-3700-5890	\$ 600.00	BOX & PROCESSING FEES
16	PG&E	01-0000-0-0000-8100-5590	\$ 85,000.00	DIST
16	PG&E	01-0000-0-0000-8100-5590-100	\$ 100,000.00	HS
16	PG&E	01-0000-0-0000-8100-5590-800	\$ 120,000.00	ELEM
17	ORLAND HARDWARE	01-8150-0-0000-8100-4300	\$ 2,500.00	MAINTENANCE SUPPLIES
18	NAPA AUTO PARTS	01-8150-0-0000-8100-4300	\$ 700.00	MAINTENANCE SUPPLIES
19	CHICO SPRINKLER COMPANY	01-8150-0-0000-8100-4300	\$ 700.00	SPRINKLER REPAIR PARTS
20	CORNELL DISTRIBUTING (MILK MAN)	13-5310-0-0000-3700-4700	\$ 700.00	MILK/DAIRY
20	CORNELL DISTRIBUTING (MILK MAN)	13-5320-0-0000-3700-4700-000-049		MILK/DAIRY
21	BUS WEST-NORTH	01-0000-0-0000-3600-4300	\$ 2,000.00	BUS PARTS/SUPPLIES
22	CALIFORNIA WATER SERVICE	01-0000-0-0000-8100-5590	\$ 40,000.00	WATER SERVICE-DIST/ADJUTED/PRESCHOOL
22	CALIFORNIA WATER SERVICE	01-0000-0-0000-8100-5590-100		HS SITES
22	CALIFORNIA WATER SERVICE	01-0000-0-0000-8100-5590-800		ELEM SITES
22	CALIFORNIA WATER SERVICE	01-0000-0-3200-8100-5590-300		ELLA B
23	DANNIS, WOLVER, KELLY (legal fees)	01-0000-0-0000-7110-5815	\$ 70,000.00	LEGAL FEES
23	DANNIS, WOLVER, KELLY (legal fees)	21-0000-0-0000-8500-5815		
24	FP MAILING SOLUTIONS-POSTAGE METER SUPPLIES	01-0000-0-1110-1000-4300	\$ 270.00	POSTAGE METER SUPPLIES
24	FP MAILING SOLUTIONS-HS POSTAGE METER LEASE	01-0000-0-1110-1000-5620	\$ 400.00	POSTAGE METER/DIST
24	FP MAILING SOLUTIONS-HS POSTAGE METER LEASE	01-0000-0-1110-1000-5620-100	\$ 800.00	POSTAGE METER/HS
25	DANIELSONS CO	13-5310-0-0000-3700-4300	\$ 9,000.00	CAFETERIA SUPPLIES
25	DANIELSONS CO	13-5320-0-0000-3700-4300-049	\$ 1,200.00	CAFÉ-BOYS & GIRLS CLUB SUPPLIES
25	DANIELSONS CO	13-5310-0-0000-3700-4700	\$ 110,000.00	CAFETERIA FOOD
25	DANIELSONS CO	13-5320-0-0000-3700-4700-049	\$ 7,500.00	CAFÉ-BOYS & GIRLS CLUB FOOD
26	SCHOOL SERVICES OF CA	01-0000-0-1110-1000-5890	\$ 3,300.00	CONTRACT
27	US SPECIALTY COATINGS	01-8150-0-0000-8100-4300	\$ 1,000.00	FIELD PAINT
28	CALSTRS-JEM	01-0000-0-0000-2700-5890	\$ 350.00	ADMIN FEES
29	WEST COAST PAPER	01-8150-0-0000-8100-4300	\$ 6,000.00	ELEM/HS MAINT SUPPLIES
30	INDUSTRIAL POWER PRODUCTS (IPP)	01-8150-0-0000-8100-4300	\$ 250.00	MAINT SUPPLIES
31	PARAMEX SCREENING SERVICES	01-0000-0-0000-3200-5890	\$ 1,000.00	BUS DRIVER-TESTING
32	PLATT	01-8150-0-0000-8100-4300	\$ 9,500.00	MAINT SUPPLIES
33	LESLIE ANDERSON-H&W BENEFIT PAYOUT PER CONTRACT	01-0000-0-1110-1000-3701	\$ 9,500.04	RETIREE H&W PAYOUT/OPT OUT PER CONTRACT
34	MILLER GLASS	01-8150-0-0000-8100-5630	\$ 1,800.00	MAINT GLASS REPAIR
35	ABSOLUTE HEAT & AIR	01-8150-0-0000-8100-5630	\$ 4,500.00	EQUIPMENT REPAIRS
35	ABSOLUTE HEAT & AIR	01-8150-0-0000-8100-5630-100		
35	ABSOLUTE HEAT & AIR	01-8150-0-0000-8100-5630-800		
35	ABSOLUTE HEAT & AIR	01-8150-0-3200-8100-5630-300		

REQ #	2022-2023 ESCAPE START HERE	STRING	AMOUNT	DETAIL
36	GLENN COUNTY ROAD SHOP	01-0000-0-0000-3600-5630	\$ 5,000.00	BUS REPAIRS-SERVICE
36	GLENN COUNTY ROAD SHOP	01-8150-0-0000-8100-5630	\$ 500.00	OTHER VEHICLE REPAIRS-SERVICE
37	HUNT & SONS INC	01-0000-0-0000-3600-4392	\$ 20,000.00	BUS FUEL
37	HUNT & SONS INC	01-0000-0-0000-8100-4392	\$ 1,600.00	PARK FUEL
38	CHEF'S STORE (CASH & CARRY)	13-5310-0-0000-3700-4300	\$ 700.00	CAFETERIA SUPPLIES
38	CHEF'S STORE (CASH & CARRY)	13-5320-0-0000-3700-4300-000-049	\$ 1,500.00	CAFETERIA SUPPLIES
38	CHEF'S STORE (CASH & CARRY)	13-5310-0-0000-3700-4700	\$ 2,500.00	CAFETERIA FOOD
38	CHEF'S STORE (CASH & CARRY)	13-5320-0-0000-3700-4700-000-049	\$ 1,000.00	CAFETERIA FOOD
39	COMCAST INTERNET SERVICES	01-0000-0-0000-2700-5990	\$ 500.00	INTERNET SERVICE DIST WIDE-MOSTLY ERATE COVERE
40	LARRY'S PEST CONTROL	01-0000-0-0000-8100-5590	\$ 6,500.00	ALL SITES
41	SACRAMENTO VALLEY MIRROR	01-0000-0-0000-2700-5990	\$ 2,000.00	CLASSIFIED ADDS
42	TRI-COUNTIES NEWS (APPEAL DEMOCRAT)	01-0000-0-0000-2700-5990	\$ 19,000.00	MONTHLY PHONE SERVICE & DATA
43	PITNEY BOWES GLOBAL FINANCE-POSTAGE METER ELEM	01-0000-0-1110-1000-5620-800	\$ 950.00	ELEM POSTAGE METER LEASE
43	PITNEY BOWES GLOBAL FINANCE-POSTAGE METER ELEM	01-0000-0-1110-1000-4300-800	\$ 400.00	ELEM POSTAGE METER INK
44	CALIFORNIA'S VALUED TRUST	01-0000-0-0000-0000-9571	\$ 340,000.00	HEALTH BENEFITS EE
44	CALIFORNIA'S VALUED TRUST	01-0000-0-0000-0000-9572	\$ 805,000.00	HEALTH BENEFITS ER
44	CALIFORNIA'S VALUED TRUST	01-0000-0-0000-0000-9573	\$ 60,000.00	HEALTH BENEFITS RETIRE
45	NOR-CAL FOOD EQUIPMENT	13-5310-0-0000-3700-4300	\$ 1,500.00	PARTS
45	NOR-CAL FOOD EQUIPMENT	13-5310-0-0000-3700-5630	\$ 22,000.00	REPAIRS
46	CHRISTY WHITE ACCOUNTING	01-0000-0-0000-2700-5620	\$ 20,000.00	ANNUAL AUDIT FEES
47	US BANK-CRAIGSLIST-CLASSIFIED ADS	01-0000-0-0000-2700-5990	\$ 300.00	CLASSIFIED/JOB ADS
48	NUSCO-PHONE SERVICE	01-0000-0-0000-2700-5990-000-000-00000	\$ 2,000.00	PHONE SERVICE DIST
48	NUSCO-PHONE SERVICE	01-0000-0-0000-2700-5990-100-000-00000	\$ 800.00	PHONE SERVICE DIST
48	NUSCO-PHONE SERVICE	01-0000-0-0000-2700-5990-800-000-00000	\$ 2,000.00	PHONE SERVICE DIST
49	CAL PERS RETIREMENT CONTRACT	01-0000-0-1110-1000-3701	\$ 80,000.00	
50	PAPE' MACHINERY	01-8150-0-0000-8100-4300	\$ 800.00	MAINT SUPPLIES & PARTS
23-100	OFFICE DEPOT-DIST	01-0000-0-1110-1000-4300	\$ 4,500.00	OFFICE SUPPLIES; DIST
23-100	OFFICE DEPOT-HS	01-0000-0-1110-1000-4300-100	\$ 1,500.00	OFFICE SUPPLIES; HS
23-XXX	QUILL-DIST	01-0000-0-1110-1000-4300	\$ 2,700.00	DIST-OFFICE SUPPLIES & PAPER
23-XXX	QUILL-HS	01-0000-0-1110-1000-4300-100	\$ 2,200.00	HS-PAPER & OFFICE SUPPLIES
23-XXX	INFINITY COMMUNICATIONS	01-9150-0-0000-2420-5890	\$ 6,300.00	ERATE CONSULTANTS
23-XXX	WILSON PRINTING-DIST	01-0000-0-1110-1000-4300	\$ 2,500.00	ENVELOPES/CUSTOM STATIONERY
23-XXX	WILSON PRINTING-ELEM	01-0000-0-1110-1000-4300-800	\$ 1,500.00	ENVELOPES/CUSTOM STATIONERY
23-XXX	CVS-PRESCHOOL SUPPLIES	12-6105-0-1110-1000-4300	\$ 500.00	PRESCHOOL PICTURE DEV, CLEANING & OFFICE SUPPLIE
23-XXX	US BANK-MEETING SUPPLIES/ JP USE	01-0000-0-1110-1000-4300	\$ 1,000.00	MEETING & DIST SUPPLIES
23-XXX	US BANK-MEETING SUPPLIES/ JP USE	01-0000-0-0000-7510-4300	\$ 500.00	SUPERINTENDENT SUPPLIES
23-XXX	AWARDS COMPANY	01-0000-0-1110-1000-4300	\$ 250.00	AWARDS-PLAQUES
23-XXX	HERFF JONES	01-0000-0-1110-1000-4300-100	\$ 1,100.00	DIPLOMAS, AWARDS, PLAQUES-HS
23-XXX	HERFF JONES	01-0000-0-3200-1000-4300	\$ 50.00	DIPLOMAS, AWARDS, PLAQUES-ELLAB
23-XXX	JIMMY'S TROPHIES-DIST	01-0000-0-1110-1000-4300	\$ 1,000.00	AWARDS-PLAQUES
			\$ 2,262,970.00	ESTIMATED COST TOTAL
	SUBMITTED BY: CHRIS DEVRIES <i>Chris Devries</i>	DATE: 7/15/22		BOARD APPROVAL
7/13/2022	APPROVED BY:	DATE:		DATE

Scheduled 06/22/2022 - 06/23/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			DANIELSON CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928							
2021/22	06/22/22		425 13-5320-049	280350	06/23/22	Open		611.15		611.15
		2022 (001413)	13-5320-0-0000-3700-4300-000-049-00000					67.28		
		2022 (001414)	13-5320-0-0000-3700-4700-000-049-00000					543.87		
Total Invoice Amount								611.15	Check	
Direct Vendor			FASTRAK (001267/1) INVOICE PROCESSING DEPT BOX 26879 SAN FRANCISCO, CA 94126							
2021/22	06/21/22		TOLL FOR KLANGAN 6/7/22 TRIP	I712275514550 TOLL	06/23/22	Open		7.00		7.00
		2022 (000292)	01-0000-0-1110-1000-5890-000-000-00000							
Total Invoice Amount								7.00	Check	
Direct Vendor			GRAINGER (000162/1) DEPT 828289678 ACCT #828289678 PALATINE, IL 60038-0001							
2021/22	06/10/22		409-8100-4300	9341857051	06/22/22	Open		314.21		314.21
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
Total Invoice Amount								314.21	Check	
Direct Vendor			HILLYARD INC (000072/1) BOX 801400 KANSAS CITY, MO 64180-1400							
2021/22	06/10/22		412-8100-4300	700508160	06/22/22	Open		90.81		90.81
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
2021/22	06/14/22		FLOOR SCRUBBER DELIVERY-MAINT	700508501	06/22/22	Open		30.77		30.77
		2022 (001150)	01-8150-0-0000-8100-5890-000-000-00000							
Total Invoice Amount								121.58	Check	
AP Vendor			HOUGHTON MIFFLIN CO (000070/1) 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							

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Selection See last page for selection criteria

ESCAPE ONLINE

Scheduled 06/22/2022 - 06/23/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			HOUGHTON MIFFLIN CO (000070/1)		(continued)					
2021/22	06/14/22	R22-00002	4/13/22-4/12/23	710246077	06/23/22	Open		17,745.00		17,745.00
			DIGITAL & PRINT							
			RENEW ANNUAL							
		2022 (002261)	01-3214-0-1110-1000-5890-100-000-00000			5,855.85				
		2022 (002260)	01-3214-0-1110-1000-5890-800-000-00000			11,889.15				
				BatchId		Check Date		PO# PO22-00508	Register #	
F	2021/22	06/14/22	R22-00002	4/13/22-4/12/23	710246147	06/23/22	Open	3,676.49		3,676.49
			DIGITAL & PRINT							
			RENEW ANNUAL							
		2022 (002261)	01-3214-0-1110-1000-5890-100-000-00000			1,213.24				
		2022 (002260)	01-3214-0-1110-1000-5890-800-000-00000			2,463.25				
				BatchId		Check Date		PO# PO22-00508	Register #	
Total Invoice Amount								21,421.49	Check	
Direct Vendor			MISSION UNIFORM & LINEN (000592/1)		1340 WEST 7TH STREET CHICO, CA 95928-4907					
2021/22	06/23/22		405 CAFE	517273433	06/23/22	Open		113.77		113.77
			13-5310-3700-5890							
		2022 (001390)	13-5310-0-0000-3700-5890-000-000-00000							
Total Invoice Amount								113.77	Check	
Direct Vendor			NAPA AUTO PARTS (000012/1)		402 WALKER ST ORLAND, CA 95963					
2021/22	06/14/22		418 8100-4300	804126	06/22/22	Open		35.00		35.00
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
Total Invoice Amount								35.00	Check	
AP Vendor			OFFICE DEPOT INC (000309/1)		PO BOX 29248 PHOENIX, AZ 85038-9248					
2021/22	06/13/22	REQ22-00018	LUPE	249988344001	06/22/22	Open		35.73		35.73
			FUNDERBURK-SPLI							
			T ORDER R22-0001							
		2022 (000243)	01-0000-0-1110-1000-4300-100-000-00000							
				BatchId		Check Date		PO# PO22-00507	Register #	
Selection See last page for selection criteria										

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Scheduled 06/22/2022 - 06/23/2022							Bank Account COUNTY - County Bank Account			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		OFFICE DEPOT INC (000309/1)			(continued)		(continued)			
2021/22	06/14/22		22-100	250062859001	06/22/22	Open		57.06		57.06
			1110-1000-4300							
		2022 (000240)	01-0000-0-1110-1000-4300-000-000-00000							
Total Invoice Amount								92.79	Check	
Direct Employee		OSEGUERA, CRISTOBAL M (000260) PO BOX 4066 CHICO, CA 95927								
2021/22	06/17/22		2700-5200-100	21-22 MILEAGE REIMB	06/22/22	Open		450.53		450.53
			MILEAGE REIMB							
		2022 (000108)	01-0000-0-0000-2700-5200-100-006-00000							
Total Invoice Amount								450.53	Check	
Direct Vendor		PG&E (000084/1) BOX 997300 SACRAMENTO, CA 95899-7300								
2021/22	06/16/22		JUNE ELEM	JUNE 3699672995-4 EL	06/23/22	Open		8,747.83		8,747.83
		2022 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
2021/22	06/14/22		416 JUNE HS/DIST	JUNE 9921774729-6	06/22/22	Open		11,776.17		11,776.17
			991774729-6							
		2022 (000186)	01-0000-0-0000-8100-5590-000-000-00000				4,710.47			
		2022 (000187)	01-0000-0-0000-8100-5590-100-000-00000				7,065.70			
Total Invoice Amount								20,524.00	Check	
Direct Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938								
2021/22	06/20/22		407	6939960	06/23/22	Open		439.02		439.02
			13-5320-4700-049							
		2022 (001414)	13-5320-0-0000-3700-4700-000-049-00000							
Total Invoice Amount								439.02	Check	
AP Vendor		QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600								
2021/22	06/10/22	R22-00001	L FUNDERBURK	25700982	06/22/22	Open		102.79		102.79
			SUPPLIES-SEE							
			ALSO REQ22-00018							
Selection		See last page for selection criteria								

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Scheduled 06/22/2022 - 06/23/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			QUILL CORPORATION (000134/1)		(continued)					
F	2021/22	06/10/22	R22-00001	L FUNDERBURK SUPPLIES-SEE ALSO REQ22-00018	25700982 (continued)	06/22/22	Open	(continued)		
			2022 (000243)	01-0000-0-1110-1000-4300-100-000-00000						
					BatchId		Check Date	PO# PO22-00506	Register #	
	2021/22	06/10/22		22-150 DIST OFFICE SUPPLIES	25701073	06/22/22	Open	600.40		600.40
			2022 (000101)	01-0000-0-0000-2700-4300-100-000-00000			115.54			
			2022 (000176)	01-0000-0-0000-7300-4300-000-000-00000			176.40			
			2022 (000240)	01-0000-0-1110-1000-4300-000-000-00000			141.66			
			2022 (000243)	01-0000-0-1110-1000-4300-100-000-00000			166.80			
Total Invoice Amount								703.19	Check	

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	43,669.79	1,038,489.33-	1,082,159.12-
13	1,163.94	225,495.26-	226,659.20-
Total	44,833.73		

Number of Payments	17	
Number of Checks	12	\$44,833.73
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$44,833.73	
Total Unpaid Sales Tax	\$0.00	
Total Expense Amount	\$44,833.73	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	3	
\$100 - \$499	5	
\$500 - \$999	2	
\$1,000 - \$4,999		
\$5,000 - \$9,999		
\$10,000 - \$14,999		
\$15,000 - \$99,999	2	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		

***** ITEMS OF INTEREST *****

- * Number of payments to a different vendor
- ! Number of Prepaid payments
- @ Number of Liability payments
- & Number of Employee Also Vendors

? denotes check name different than payment name
 F denotes Final Payment

Chris Devries 6/23/22
 Prepared by _____ Date _____
 Authorized by _____ Date _____

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Report Selection Criteria	Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('-1'), On Hold? = Y, Starting Schedule Date = 7/1/2021, Ending Schedule Date = 6/23/2022, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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Scheduled 07/05/2022 - 07/07/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor AERIES SOFTWARE INC (000884/1) 770 THE CITY DRIVE SOUTH SUITE6500 ORANGE, CA 92868										
F	2022/23	07/01/22	REQ23-00055	22-23 ANNUAL DIST SUBSCRIPTION:STUDENT ATTENDANCE	RN-8862	07/06/22	Open	21,382.60		21,382.60
			2023 (000292)	01-0000-0-1110-1000-5890-000-000-00000						
						BatchId	Check Date	PO# PO23-00055	Register #	
Total Invoice Amount								21,382.60	Check	

Direct Vendor ALHAMBRA & SIERRA SPRINGS (000010/1) BOX 660579 DALLAS, TX 75266-0579										
@	2021/22	06/27/22		406 JUNE	JUNE 9858589 062722	07/05/22	Open	211.00		211.00
				4300-000-100-800-3						
				00						
				2022 (000099)	01-0000-0-0000-2700-4300-000-000-00000			26.60		
				2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000			41.00		
				2022 (000243)	01-0000-0-1110-1000-4300-100-000-00000			39.90		
				2022 (000257)	01-0000-0-1110-1000-4300-800-000-00000			83.50		
				2022 (000327)	01-0000-0-3200-1000-4300-300-000-00000			4.00		
				2022 (001279)	11-6391-0-4110-1000-4300-000-000-00000			16.00		
Total Invoice Amount								211.00	Check	

Direct Vendor BANK OF NEW YORK MELLON (000889/1) CORPORATE TRUST DEPT PO BOX 392013 PITTSBURGH, PA 15251-9013										
	2022/23	07/01/22		8500-5890 AGENT FEE FOR	252-2475134	07/06/22	Open	750.00		750.00
				8/1/22-7/31/23						
				2023 (001452)	21-0000-0-0000-8500-5890-000-000-00000					
Total Invoice Amount								750.00	Check	

Direct Vendor BOARD OF EQUALIZATION (000332/1) P O 942879 SACRAMENTO, CA 94279-8002										
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Selection See last page for selection criteria

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Scheduled 07/05/2022 - 07/07/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			BOARD OF EQUALIZATION (000332/1)		(continued)					
@	2021/22	07/01/22	3600-4392 FUEL TAX:QTR2 2022 APR-JUNE	ACCT 057-416161	07/05/22	Open		270.00		270.00
			2022 (000132) 01-0000-0-0000-3600-4392-000-000-00000							
Total Invoice Amount								270.00	Check	
AP Vendor			CASBO (000156/1) 1001 K STREET 5TH FLOOR SACRAMENTO, CA 95814							
F	2022/23	07/01/22	REQ23-00053	22-23 ANNUAL DIST SUBSCRIPTION	186651 2700-5300	07/06/22	Open	1,750.00		1,750.00
			2023 (000110) 01-0000-0-0000-2700-5300-000-000-00000							
			BatchId		Check Date	PO# PO23-00053	Register #			
Total Invoice Amount								1,750.00	Check	
AP Vendor			COSTCO WHOLESALE MEMBERSHIP (000039/1) P O BOX 34783 SEATTLE, WA 98124-1783							
F	2022/23	07/01/22	REQ23-00058	22-23 COSTCO MEMBERSHIP	111825706204	07/06/22	Open	180.00		180.00
			2023 (000110) 01-0000-0-0000-2700-5300-000-000-00000							
			BatchId		Check Date	PO# PO23-00058	Register #			
Total Invoice Amount								180.00	Check	
Direct Employee			DUENAS, JOCELYNE M (000945) 930 CEDAR ST CHICO, CA 95928							
	2022/23	07/01/22		3010-5200-800 QTEL CONF MEALS 7/17-7/22	QTEL CONF MEALS	07/06/22	Open	370.00		370.00
			2023 (002333) 01-3010-0-1110-1000-5200-800-000-00000							
Total Invoice Amount								370.00	Check	
Direct Employee			FIRTH, JENNIFER (000646) 732 CHURCHILL DRIVE CHICO, CA 95973							
	2022/23	07/01/22		3010-5200-800 QTEL CONF MEALS 7/17-7/22	QTEL CONF MEALS	07/06/22	Open	370.00		370.00

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Selection See last page for selection criteria

ESCAPE ONLINE

Scheduled 07/05/2022 - 07/07/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee	FIRTH, JENNIFER (000646)		(continued)							
2022/23	07/01/22		3010-5200-800	QTEL CONF MEALS	07/06/22	Open		(continued)		
			QTEL CONF MEALS	(continued)						
			7/17-7/22							
		2023 (002333)	01-3010-0-1110-1000-5200-800-000-00000							

Total Invoice Amount 370.00 Check

AP Vendor		FOLLETT SCHOOL SOLUTIONS INC (000201/1) 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918								
F	2022/23	07/01/22	REQ23-00056	22-23 ANNUAL LIBRARY SERVICES HS/ELEM	7633447	07/06/22	Open	1,513.46		1,513.46
			2023 (000313)	01-0000-0-1110-2420-5890-100-026-00000			756.73			
			2023 (000314)	01-0000-0-1110-2420-5890-800-026-00000			756.73			
				BatchId			Check Date	PO# PO23-00056		Register #
								Total Invoice Amount	1,513.46	Check

AP Vendor		FRONTLINE TECHNOLOGIES INC (000881/1) PO BOX 780577 PHILADELPHIA, PA 19178-0577								
F	2022/23	07/01/22	REQ23-00052	22-23 ANNUAL DIST ABSENCE & SUBSTITUTE MANAGEMENT	INVUS156241	07/06/22	Open	4,887.30		4,887.30
			2023 (000292)	01-0000-0-1110-1000-5890-000-000-00000						
				BatchId			Check Date	PO# PO23-00052		Register #
								Total Invoice Amount	4,887.30	Check

AP Vendor		GOLDEN STATE RISK (000727/1) MANAGEMENT AUTHORITY P O BOX 706 WILLOWS, CA 95988								
	2022/23	07/01/22	REQ23-00051	22-23 ANNUAL DISTRICT INSURANCE	HAMIUNI 9565-5450	07/06/22	Open	216,845.00		216,845.00
			2023 (002060)	01- - - - -9565- - -			104,498.00			
			2023 (000180)	01-0000-0-0000-7600-5450-000-000-00000			112,347.00			
				BatchId			Check Date	PO# PO23-00051		Register #

Selection See last page for selection criteria

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Scheduled 07/05/2022 - 07/07/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
							Total Invoice Amount	216,845.00	Check	
Direct Employee HAMMAN, KRISTEN J (000501) 194 PICHOLINE WAY CHICO, CA 95928										
@	2021/22	07/01/22	MILEAGE-CHECK PICK UP	MILEAGE 7122	07/05/22	Open		10.00		10.00
							Total Invoice Amount	10.00	Check	
Direct Employee HEYL, TREVOR R (000666) 6 YALE WAY CHICO, CA 95926										
	2022/23	07/01/22	3010-5200-800 QTEL CONF MEALS 7/17/22	QTEL CONF MEALS	07/06/22	Open		150.00		150.00
							Total Invoice Amount	150.00	Check	
Direct Vendor HUNT & SONS INC (000801/1) PO BOX 277670 SACRAMENTO, CA 95827-7670										
@	2021/22	05/10/22	400MAY 3600-4392 FUEL	388252	07/05/22	Open		2,981.67		2,981.67
							Total Invoice Amount	2,981.67	Check	
AP Vendor ILLUMINATE EDUCATION (000650/1) PO BOX 207833 DALLAS, TX 75320-7833										
F	2022/23	07/01/22	REQ23-00062 DNA SOFTWARE LICENSE RENEWAL	INV66175 RS3214-5890	07/07/22	Open		6,417.25		6,417.25
							Total Invoice Amount	6,417.25	Check	
Direct Employee LLAMAS, MARIA J (000200) PO BOX 1006 HAMILTON CITY, CA 95951										
Selection See last page for selection criteria										

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Scheduled 07/05/2022 - 07/07/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee			LLAMAS, MARIA J (000200) (continued)							
2022/23	07/01/22		3010-5200-800	QTEL CONF MEALS	07/06/22	Open		150.00		150.00
			QTEL CONF MEALS							
			7/17-7/22							
		2023 (002333)	01-3010-0-1110-1000-5200-800-000-00000							
Total Invoice Amount								150.00	Check	

Direct Vendor			ORLAND HARDWARE (000027/1) 820 FIFTH STREET ORLAND, CA 95963							
@	2021/22	06/01/22	417 MAINT	501102	07/05/22	Open		248.58		248.58
			8100-4300							
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
@	2021/22	06/01/22	417 MAINT	501103	07/05/22	Open		29.08		29.08
			8100-4300							
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
@	2021/22	06/09/22	CTEIG 22-390	501913	07/05/22	Open		87.16		87.16
			01-6387-3800-4300-100							
		2022 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
@	2021/22	06/10/22	PERKINS 22-170	501974	07/05/22	Open		647.43		647.43
			3550-0-3800-4300-100							
		2022 (000790)	01-3550-0-3800-1000-4300-100-000-00000							
@	2021/22	06/14/22	417 MAINT	502304	07/05/22	Open		121.98		121.98
			8100-4300							
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
@	2021/22	06/21/22	417 MAINT	502926	07/05/22	Open		290.35		290.35
			8100-4300							
		2022 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
@	2021/22	06/23/22	CTEIG 22-390	503062	07/05/22	Open		88.32		88.32
			6387-3800-4300							
		2022 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
Total Invoice Amount								1,512.90	Check	

AP Vendor			RAY MORGAN COMPANY (001510/1) 3131 ESPLANADE CHICO, CA 95973							
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Selection See last page for selection criteria

ESCAPE ONLINE

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Scheduled 07/05/2022 - 07/07/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			RAY MORGAN COMPANY (001510/1)		(continued)					
2022/23	07/01/22	REQ23-00013	413 COPIER LEASE AND USEAGE ANNUAL	JULY 3761967 5630	07/07/22	Open		1,942.38		1,942.38
		2023 (000099)	01-0000-0-0000-2700-4300-000-000-00000							
		2023 (000114)	01-0000-0-0000-2700-5620-000-000-00000			166.44				
		2023 (000240)	01-0000-0-1110-1000-4300-000-000-00000							
		2023 (000243)	01-0000-0-1110-1000-4300-100-000-00000							
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000							
		2023 (000281)	01-0000-0-1110-1000-5620-100-000-00000			370.12				
		2023 (000282)	01-0000-0-1110-1000-5620-800-000-00000			995.19				
		2023 (000327)	01-0000-0-3200-1000-4300-300-000-00000							
		2023 (000331)	01-0000-0-3200-1000-5620-300-000-00000			104.03				
		2023 (001279)	11-6391-0-4110-1000-4300-000-000-00000							
		2023 (001291)	11-6391-0-4110-1000-5620-000-000-00000			202.57				
		2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000							
		2023 (001352)	12-6105-0-1110-1000-5620-000-000-00000			104.03				
						BatchId	Check Date	PO# PO23-00013	Register #	
Total Invoice Amount								1,942.38	Check	

Direct Employee		SAWYER, MARGARITA (000427) PO BOX 7613 CHICO, CA 95927								
2022/23	07/01/22		2700-5200 QTEL CONF MEALS 7/17-7/22	QTEL CONF MEALS	07/06/22	Open		150.00		150.00
		2023 (001858)	01-3010-0-0000-2700-5200-800-000-00000							
Total Invoice Amount								150.00	Check	

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	260,770.96	115,831.33-	376,602.29-
11	218.57	8,852.28-	9,070.85-
12	104.03		104.03-
21	750.00		750.00-
Total	261,843.56		

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Selection See last page for selection criteria

ESCAPE ONLINE

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Number of Payments	25	
Number of Checks	19	\$261,843.56
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$261,843.56	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$261,843.56	
<hr/>		
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	1	
\$100 - \$499	8	
\$500 - \$999	1	
\$1,000 - \$4,999	6	
\$5,000 - \$9,999	1	
\$10,000 - \$14,999		
\$15,000 - \$99,999	1	
\$100,000 - \$199,999		
\$200,000 - \$499,999	1	
\$500,000 - \$999,999		
\$1,000,000 -		
<hr/>		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments	11	
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

<i>Chris Devries</i>	7/11/22
Prepared by	Date
Authorized by	Date

Report Totals -	Payment Count	25	Check Count	19	ACH Count	0	vCard Count	0	Total Check/Advice Amount	\$261,843.56
									\$504,565.58	

Scheduled 07/12/2022 - 07/14/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor LESLIE ANDERSON-MILLS (000522/1) 960 RACHEL CT. SAN LUIS OBISPO, CA 93401										
2022/23	07/01/22	REQ23-00033	433 L ANDERSON H&W PAYOUT: 3701	JULY 22 CASH IN LIEU	07/12/22	Audit		791.67		791.67
2023 (000238) 01-0000-0-1110-1000-3701-000-000-00000 BatchId										
								Total Invoice Amount	791.67	Check
Direct Vendor STANDARD (000584/1) P.O. BOX 4664 PORTLAND, OR 97208-4664										
@	2021/22	06/01/22	CT 503202 3000	JUNE 2022	07/14/22	Audit		331.36		331.36
2022 (002110) 01-0000-0-0000-0000-9571-000-000-00000										
								Total Invoice Amount	331.36	Check

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	1,123.03	376,602.29-	377,725.32-

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Number of Payments	2	
Number of Checks	2	\$1,123.03
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$1,123.03	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$1,123.03	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99		
\$100 - \$499	1	
\$500 - \$999	1	
\$1,000 - \$4,999		
\$5,000 - \$9,999		
\$10,000 - \$14,999		
\$15,000 - \$99,999		
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments	1	
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Prepared by _____ Date 7/14/22
 Authorized by _____ Date _____

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Report Totals - Payment Count **2** Check Count **2** ACH Count **0** vCard Count **0** Total Check/Advice Amount **\$1,123.03**

Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = Y, Create User Id = JOLENETOWNE,
 Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 07/21/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor AT&T (001075/1) P.O. BOX 9011 ACCT#C602224524777 CAROL STREAM, IL 60197-9011										
2022/23	07/12/22	REQ23-00003	JULY ELEM 8100-5590-800	JULY ELEM 18465890	07/21/22	Submitted		108.88		108.88
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000							
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000							
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000			108.88				
			BatchId			Check Date		PO# PO23-00003	Register #	
2022/23	07/12/22	REQ23-00003	JULY HS/DIST 8100-5590-000-100	JULY HSDIST 18464446	07/21/22	Submitted		183.77		183.77
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000			73.51				
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000			110.26				
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
			BatchId			Check Date		PO# PO23-00003	Register #	
						Total Invoice Amount		292.65	Check	
Direct Vendor BAMBAUER TOWING SERVICE (002125/1) 4295 HWY 99 WEST ORLAND, CA 95963										
2022/23	07/13/22		TOW AG TRUCK TO REPAIR 6387-5890-100	51782	07/21/22	Submitted		390.00		390.00
		2023 (000921)	01-6387-0-3800-1000-5890-100-000-00000							
						Total Invoice Amount		390.00	Check	
AP Vendor CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION (002123/1) 10265 ROCKINGHAM DRIVE SUITE 100 PMB 5060 SACRAMENTO, CA 95827										
2022/23	07/19/22	REQ23-00101	VIRTUAL COURSES 2700-5200	02379	07/21/22	Submitted		199.00		199.00
		2023 (000106)	01-0000-0-0000-2700-5200-000-000-00000							
			BatchId			Check Date		PO# PO23-00101	Register #	
						Total Invoice Amount		199.00	Check	

Selection See last page for selection criteria

ESCAPE ONLINE

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ReqPay05a

Payment Register

Scheduled 07/21/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			CORNING LUMBER (002121/1) 1314 6STH STREET CORNING, CA 96021							
2022/23	07/07/22	REQ23-00094	CTEIG FOR AG 6387-4300-100	2207-257922	07/21/22	Submitted		90.53		90.53
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000	BatchId		Check Date		PO# PO23-00094	Register #	
2022/23	07/01/22	REQ23-00094	CTEIG FOR AG 6387-4300-100	2207-265609	07/21/22	Submitted		241.44		241.44
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000	BatchId		Check Date		PO# PO23-00094	Register #	
Total Invoice Amount								331.97	Check	
AP Vendor			DAVE BANG ASSOCIATES INC (002113/1) PO BOX 1088 TUSTIN, CA 92781-1088							
@ F	2021/22	07/15/22	REQ22-00019	ELEM PLAYGROUND 8150-8100-4300-800	CA52051	07/21/22	Submitted	1,098.22		1,098.22
		2022 (001144)	01-8150-0-0000-8100-4300-800-000-00000	BatchId		Check Date		PO# PO22-00513	Register #	
Total Invoice Amount								1,098.22	Check	
AP Vendor			HUNT & SONS INC (000801/1) PO BOX 277670 SACRAMENTO, CA 95827-7670							
2022/23	07/05/22	REQ23-00042	3600-4392	456235	07/21/22	Submitted		1,363.20		1,363.20
		2023 (000132)	01-0000-0-0000-3600-4392-000-000-00000	BatchId		Check Date		PO# PO23-00042	Register #	
Total Invoice Amount								1,363.20	Check	
AP Vendor			KUTA SOFTWARE LLC (002122/1) 6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882							
2022/23	07/19/22	REQ23-00106	INIFINTE MATH ACCESS 1100-5890-100	26792	07/21/22	Submitted		331.00		331.00
		2023 (002381)	01-1100-0-1110-1000-5890-100-000-00000	BatchId		Check Date		PO# PO23-00106	Register #	
Selection See last page for selection criteria										

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Scheduled 07/21/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								331.00	Check	

AP Vendor: NUSCO LLC (001035/1)
 PO BOX 954049
 ST LOUIS, MO 63195

2022/23	07/22/22	REQ23-00048	2700-5990-000/100/800	JULY 130661224	07/21/22	Submitted		382.84		382.84
		2023 (000122)	01-0000-0-0000-2700-5990-000-000-00000					76.61		
		2023 (000123)	01-0000-0-0000-2700-5990-100-000-00000					114.91		
		2023 (000124)	01-0000-0-0000-2700-5990-800-000-00000					191.32		
						BatchId	Check Date	PO# PO23-00048	Register #	
Total Invoice Amount								382.84	Check	

Direct Vendor: ROBERTSON ERICKSON INC (000144/1)
 888 MANZANITA CT SUITE 101
 CHICO, CA 95926

@	2021/22	06/30/22	22-287 ELEM TRASH PROJ 21-8500-6170	8148 ELEM TRASH PROJ	07/21/22	Submitted		2,237.50		2,237.50
		2022 (001455)	21-0000-0-0000-8500-6170-000-000-00000							
Total Invoice Amount								2,237.50	Check	

AP Vendor: ROCHESTER 100 INC (000282/1)
 40 JEFFERSON RD
 ROCHESTER, NY 14623

F	2022/23	07/16/22	REQ23-00080	NICKYS FOLDERS 4300-800	291149	07/21/22	Submitted	290.00	21.03	311.03
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000					311.03		
						BatchId	Check Date	PO# PO23-00080	Register #	
Total Invoice Amount								290.00	Check	

AP Vendor: SYNAPSE TECHNOLOGIES INC (002071/1)
 1100 BRIMHALL ROAD
 SUITE E-50
 BAKERSFIELD, CA 93312

	2022/23	07/18/22	REQ23-00104	RENEW LASERFISCHE 9150-2420-5890	1667 LASERFISCH	07/21/22	Submitted	3,590.00		3,590.00
		2023 (001180)	01-9150-0-0000-2420-5890-000-000-00000							
						BatchId	Check Date	PO# PO23-00104	Register #	

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Selection See last page for selection criteria

ESCAPE ONLINE

Scheduled 07/21/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 3,590.00 Check

AP Vendor		T-MOBILE (002107/1) PO BOX 742596 CINCINNATI, OH 45274-2596								
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2022/23	06/25/22	REQ23-00105	75 STUDENT HOT SPOTS 3213-5890	JULY 982483686	07/21/22	Submitted		794.20		794.20
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2023 (002116) 01-3213-0-1110-1000-5890-000-000-00000

BatchId

Check Date

PO# PO23-00105

Register #

Total Invoice Amount 794.20 Check

AP Vendor		VOLTAGE SPECIALISTS (000485/1) 370 APPLE LANE PARADISE, CA 95969								
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@ F	2021/22	07/21/22	REQ22-00010	ELEM BATHROOM PROJ	16037	07/21/22	Submitted	3,600.00		3,600.00
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3213-8500-6200-800

2022 (001874) 01-3213-0-0000-8500-6200-800-000-00000

BatchId

Check Date

PO# PO22-00500

Register #

Total Invoice Amount 3,600.00 Check

AP Vendor		ZHOHO CORPORATION (000141/1) 4141 HACIENDA DRIVE PLEASANTON, CA 94588-8549								
-----------	--	--	--	--	--	--	--	--	--	--

F	2022/23	07/21/22	REQ23-00102	MANAGE ENGINE RENEWAL	2342564-MANAGE ENG	07/21/22	Submitted	477.00		477.00
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9150-2420-5890

2023 (001180) 01-9150-0-0000-2420-5890-000-000-00000

BatchId

Check Date

PO# PO23-00102

Register #

Total Invoice Amount 477.00 Check

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	13,161.11	475,932.75-	489,093.86-
21	2,237.50	750.00-	2,987.50-
Total	15,398.61		

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Selection See last page for selection criteria

ESCAPE ONLINE

Number of Payments	16	
Number of Checks	14	\$15,398.61
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$15,377.58	
Total Unpaid Sales Tax	\$21.03	
Total Expense Amount	\$15,398.61	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	
\$100 - \$499	8
\$500 - \$999	1
\$1,000 - \$4,999	5
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments 3
 & Number of Employee Also Vendors

? denotes check name different than payment name
 F denotes Final Payment

Chris Devries 7/22/22
 Prepared by _____ Date _____
 Authorized by _____ Date _____

Report Totals -	Payment Count	16	Check Count	14	ACH Count	0	vCard Count	0	Total Check/Advice Amount	\$15,377.58
										\$17,021.21

Report Selection Criteria: Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Starting Schedule Date = 7/1/2022, Ending Schedule Date = 7/21/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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AP Vendor
 ACCESS INFORMATION
 INTERMEDIATE HOLDINGS LLC (002126/1)
 500 UNICORN PARK DRIVE
 SUITE 503
 WOBURN, MA 01801

F	2022/23	07/31/22	REQ23-00113	DOCUMENT SHRED PROJECT 01-2700-5890-000-0 00-00000	9593614	08/04/22	Open	772.50		772.50
				2023 (000118) 01-0000-0-0000-2700-5890-000-000-00000			BatchId	Check Date	PO# PO23-00113	Register #
								Total Invoice Amount	772.50	Check

AP Vendor
 CENGAGE LEARNING (000047/1)
 PO BOX 936743
 ATLANTA, GA 31193-6743

	2022/23	07/22/22	REQ23-00060	FINANCIAL ALG/LIT CLASS 01-7412-0-1110-100 0-4100-100	78197766	08/04/22	Open	3,056.63		3,056.63
				2023 (002204) 01-7412-0-1110-1000-4100-100-000-00000			BatchId	Check Date	PO# PO23-00060	Register #
								Total Invoice Amount	3,056.63	Check

Direct Employee
 DEVRIES, CHRISTINA A (000085)
 PO BOX 1256
 CORNING, CA 96021

	2022/23	08/02/22		NOTEBOOKS FOR AG-REIMB 01-0000-0-1110-100 0-4300-100	23-152 REIMB	08/04/22	Open	159.10		159.10
				2023 (000243) 01-0000-0-1110-1000-4300-100-000-00000						
								Total Invoice Amount	159.10	Check

AP Vendor
 DIVISION OF THE STATE ARCHITECTATTN: HQ CASHIER (002114/1)
 1102 Q STREET, SUITE 5200
 SACRAMENTO, CA 95811

Selection See last page for selection criteria

ESCAPE ONLINE

Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor DIVISION OF THE STATE ARCHITECTATTN: HQ CASHIER (002114/1) (continued)										
F	2022/23	08/01/22	REQ23-00161	FILING FEES-ELEM TRASH PROJ 23-066 21-8500-6170-000-0 34	PROJ02-120487	08/04/22	Open	500.00		500.00
2023 (002190) 21-0000-0-0000-8500-6170-000-034-00000					BatchId	Check Date	PO# PO23-00161	Register #		
								Total Invoice Amount	500.00	Check

Direct Vendor FASTRAK (001267/1) INVOICE PROCESSING DEPT BOX 26879 SAN FRANCISCO, CA 94126										
@	2021/22	06/16/22		6/16/22 TOLL FEE 01-0000-0-1110-100 0-5890-000-000-000 00	I712275628202	08/04/22	Open	7.00		7.00
2022 (000292) 01-0000-0-1110-1000-5890-000-000-00000										
								Total Invoice Amount	7.00	Check

AP Vendor LARRY'S PEST & WEED CONTROL (001388/1) 7519 CUTTING AVE. ORLAND, CA 95963										
	2022/23	07/08/22	REQ23-00040	JULY PEST CONTROL; 01-0000-0-0000-810 0-5590-000-000-000 00	JULY W16110	08/04/22	Open	560.00		560.00
2023 (000186) 01-0000-0-0000-8100-5590-000-000-00000							560.00			
2023 (000187) 01-0000-0-0000-8100-5590-100-000-00000										
2023 (000188) 01-0000-0-0000-8100-5590-300-000-00000										
2023 (000189) 01-0000-0-0000-8100-5590-800-000-00000					BatchId	Check Date	PO# PO23-00040	Register #		
								Total Invoice Amount	560.00	Check

AP Vendor MISSION UNIFORM & LINEN (000592/1) 1340 WEST 7TH STREET CHICO, CA 95928-4907										
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Selection See last page for selection criteria

ESCAPE ONLINE

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Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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AP Vendor MISSION UNIFORM & LINEN (000592/1) (continued)										
2022/23	08/04/22	REQ23-00005	LINEN-CAFES 13-5310-0-0000-370 0-5890-000-000-000 00	517525937	08/04/22	Open		110.97		110.97
2023 (001390) 13-5310-0-0000-3700-5890-000-000-00000				BatchId		Check Date		PO# PO23-00005	Register #	
Total Invoice Amount								110.97	Check	

AP Vendor NUSCO LLC (001035/1) PO BOX 954049 ST LOUIS, MO 63195										
2022/23	08/01/22	REQ23-00048	AUG PHONE 01-0000-0-0000-270 0-5990-000/100/800	AUG 130670853	08/04/22	Open		382.74		382.74
2023 (000122) 01-0000-0-0000-2700-5990-000-000-00000						76.57				
2023 (000123) 01-0000-0-0000-2700-5990-100-000-00000						114.85				
2023 (000124) 01-0000-0-0000-2700-5990-800-000-00000						191.32				
2023 (000919) 01-6387-0-3800-1000-4300-100-000-00000				BatchId		Check Date		PO# PO23-00048	Register #	
Total Invoice Amount								382.74	Check	

AP Vendor ORLAND HARDWARE (000027/1) 820 FIFTH STREET ORLAND, CA 95963										
2022/23	07/01/22	REQ23-00095	CTEIG FOR AG SUPPLIES 01-6387-0-3800-100 0-4300-100-000-000 00	503841	08/04/22	Open		280.59		280.59
2023 (000919) 01-6387-0-3800-1000-4300-100-000-00000				BatchId		Check Date		PO# PO23-00095	Register #	
2022/23	07/01/22	REQ23-00095	CTEIG FOR AG SUPPLIES 01-6387-0-3800-100 0-4300-100-000-000 00	503843	08/04/22	Open		93.53		93.53
2023 (000919) 01-6387-0-3800-1000-4300-100-000-00000				BatchId		Check Date		PO# PO23-00095	Register #	

Selection See last page for selection criteria

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Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor ORLAND HARDWARE (000027/1) (continued)										
2022/23	07/06/22	REQ23-00017	417 MAINT	504269	08/04/22	Open		206.76	(continued)	206.76
			01-0000-0-0000-810							
			0-4300-000-000-000							
			00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
				BatchId		Check Date		PO# PO23-00017	Register #	
2022/23	07/07/22	REQ23-00095	CTEIG FOR AG	504382	08/04/22	Open		50.38		50.38
			SUPPLIES							
			01-6387-0-3800-100							
			0-4300-100-000-000							
			00							
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
				BatchId		Check Date		PO# PO23-00095	Register #	
2022/23	07/07/22	REQ23-00017	417 MAINT	504386	08/04/22	Open		32.95		32.95
			01-0000-0-0000-810							
			0-4300-000-000-000							
			00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
				BatchId		Check Date		PO# PO23-00017	Register #	
2022/23	07/08/22	REQ23-00095	CTEIG FOR AG	504528	08/04/22	Open		92.12		92.12
			SUPPLIES							
			01-6387-0-3800-100							
			0-4300-100-000-000							
			00							
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
				BatchId		Check Date		PO# PO23-00095	Register #	
2022/23	07/11/22	REQ23-00017	417 MAINT	504807	08/04/22	Open		287.55		287.55
			01-0000-0-0000-810							
			0-4300-000-000-000							
			00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000			225.82				
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000			61.73				
				BatchId		Check Date		PO# PO23-00017	Register #	
2022/23	07/12/22	REQ23-00095	CTEIG FOR AG	504816	08/04/22	Open		140.05		140.05
			SUPPLIES							
			01-6387-0-3800-1000-4300-100-000-00000							
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
				BatchId		Check Date		PO# PO23-00095	Register #	

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Selection See last page for selection criteria

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Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			ORLAND HARDWARE (000027/1)							(continued)
2022/23	07/12/22	REQ23-00095	CTEIG FOR AG SUPPLIES	504859	08/04/22	Open		117.98		117.98
			01-6387-0-3800-100 0-4300-100-000-000 00							
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
				BatchId		Check Date		PO# PO23-00095	Register #	
2022/23	07/12/22	REQ23-00017	417 MAINT	504913	08/04/22	Open		151.42		151.42
			01-0000-0-0000-810 0-4300-000-000-000 00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
				BatchId		Check Date		PO# PO23-00017	Register #	
2022/23	07/13/22	REQ23-00017	417 MAINT	505020	08/04/22	Open		27.25		27.25
			01-0000-0-0000-810 0-4300-000-000-000 00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
				BatchId		Check Date		PO# PO23-00017	Register #	
2022/23	07/15/22	REQ23-00095	CTEIG FOR AG SUPPLIES	505155	08/04/22	Open		42.60		42.60
			01-6387-0-3800-100 0-4300-100-000-000 00							
		2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000							
				BatchId		Check Date		PO# PO23-00095	Register #	
2022/23	07/19/22	REQ23-00017	417 MAINT	505536	08/04/22	Open		230.32		230.32
			01-0000-0-0000-810 0-4300-000-000-000 00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000							
				BatchId		Check Date		PO# PO23-00017	Register #	
2022/23	07/20/22	REQ23-00017	417 MAINT	505671	08/04/22	Open		2.49		2.49
			01-0000-0-0000-810 0-4300-000-000-000 00							
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000							

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ReqPay05a

Payment Register

Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			ORLAND HARDWARE (000027/1)		(continued)					
					BatchId	Check Date		PO# PO23-00017	Register #	
2022/23	07/26/22	REQ23-00017	417 MAINT	506159	08/04/22	Open		52.31		52.31
			01-0000-0-0000-810 0-4300-000-000-000 00							
2023 (002264)			01-0000-0-0000-8100-4300-000-000-00000							
					BatchId	Check Date		PO# PO23-00017	Register #	
2022/23	07/13/22	REQ23-00095	CTEIG FOR AG SUPPLIES	K04936	08/04/22	Open		30.69		30.69
			01-6387-0-3800-100 0-4300-100-000-000 00							
2023 (000919)			01-6387-0-3800-1000-4300-100-000-00000							
					BatchId	Check Date		PO# PO23-00095	Register #	
					Total Invoice Amount			1,838.99	Check	

AP Vendor			SCHOLASTIC INC (001320/1) BOX 3720 JEFFERSON CITY, MO 65102-3720							
2022/23	07/22/22	REQ23-00097	BRYAN LIBRARY	40482234	08/04/22	Open		105.33		105.33
			01-0801-0-1110-100 0-4300-000-561-000 00							
2023 (000523)			01-0801-0-1110-1000-4300-000-561-00000							
			On Hold Hold: No Receipts		BatchId	Check Date		PO# PO23-00097	Register #	
					Total Invoice Amount			105.33	Check	

AP Vendor			SUBSCRIPTION SERVICES OF AM (000171/1) 2163 JACKSON PLACE BELLMORE, NY 11710-1188							
2022/23	08/03/22	REQ23-00063	HS LIB MAG RENEWALS	2125072	08/04/22	Open		588.59		588.59
			01-0000-0-1110-242 0-4300-100-026-000 00							
2023 (000311)			01-0000-0-1110-2420-4300-100-026-00000							
					BatchId	Check Date		PO# PO23-00063	Register #	

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Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
								Total Invoice Amount	588.59	Check	
AP Vendor SUPERIOR TEXT (002127/1) 2921 3RD AVE N BIRMINGHAM, AL 35203											
2022/23	07/25/22	REQ23-00117	REALIDADES	SI029910	08/04/22	Open		2,237.24		2,237.24	
			01-6300-0-1110-100								
			0-4200-100-000-000								
			00								
			2023 (000892) 01-6300-0-1110-1000-4200-100-000-00000								
			BatchId			Check Date		PO# PO23-00117		Register #	
2022/23	07/26/22	REQ23-00117	REALIDADES	SI029937	08/04/22	Open		199.14		199.14	
			01-6300-0-1110-100								
			0-4200-100-000-000								
			00								
			2023 (000892) 01-6300-0-1110-1000-4200-100-000-00000								
			BatchId			Check Date		PO# PO23-00117		Register #	
2022/23	07/27/22	REQ23-00117	REALIDADES	SI029962	08/04/22	Open		154.65		154.65	
			01-6300-0-1110-100								
			0-4200-100-000-000								
			00								
			2023 (000892) 01-6300-0-1110-1000-4200-100-000-00000								
			BatchId			Check Date		PO# PO23-00117		Register #	
								Total Invoice Amount	2,591.03	Check	

AP Vendor T-MOBILE (002107/1) PO BOX 742596 CINCINNATI, OH 45274-2596											
2022/23	07/13/22	REQ23-00105	AUG HOTSPOTS	AUG 982483688	08/04/22	Open		987.00		987.00	
			01-3213-0-1110-100								
			0-5890-000-000-000								
			00								
			2023 (002116) 01-3213-0-1110-1000-5890-000-000-00000								
			BatchId			Check Date		PO# PO23-00105		Register #	
								Total Invoice Amount	987.00	Check	

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference

Selection See last page for selection criteria

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EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	11,048.91	925,622.93-	936,671.84-
13	110.97	9,324.79-	9,435.76-
21	500.00	2,987.50-	3,487.50-
Total	11,659.88		

(continued)

Number of Payments	30	
Number of Checks	13	\$11,659.88
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$11,659.88	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$11,659.88	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	1	
\$100 - \$499	4	
\$500 - \$999	5	
\$1,000 - \$4,999	3	
\$5,000 - \$9,999		
\$10,000 - \$14,999		
\$15,000 - \$99,999		
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments	1	
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

<i>Chris Devries</i>	8/4/22
Prepared by	Date
Authorized by	Date

Scheduled 08/04/2022

Bank Account COUNTY - County Bank Account

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Report Totals -	Payment Count	30	Check Count	13	ACH Count	0	vCard Count	0	Total Check/Advice Amount	\$11,659.88
									\$14,392.91	

Report Selection Criteria
 Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('-1'), On Hold? = Y,
 Starting Schedule Date = 7/1/2022, Ending Schedule Date = 8/4/2022, Page Break by Check/Advice? = N, Zero? = Y)

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012 - Hamilton Unified School District

Generated for Chris Devries (CHRISDEVRIES), Aug 4 2022 4:24PM

Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor BOARD OF EQUALIZATION (000332/1) P O 942879 SACRAMENTO, CA 94279-8002										
2022/23	07/01/22		ACCT#101-259089 21-22 SALES & USE TAX DUE THRU 6/30/22	101-259089	08/10/22	Submitted		1,206.12		1,206.12
		2023 (000029)	01-0000-0- - -9511- - -					136.30		
		2023 (000292)	01-0000-0-1110-1000-5890-000-000-00000					116.02		
		2023 (000547)	01-1100-0- - -9511- - -					166.15		
		2023 (000614)	01-3010-0- - -9511- - -					243.71		
		2023 (000669)	01-3212-0- - -9511- - -					379.21		
		2023 (000786)	01-3550-0- - -9511- - -					9.85		
		2023 (000980)	01-7422-0- - -9511- - -					78.96		
		2023 (001125)	01-8150-0- - -9511- - -					53.01		
		2023 (001240)	11-6391-0- - -9511- - -					22.91		
@	2021/22	07/01/22	ACCT#101-259089 21-22 SALES & USE TAX DUE THRU 6/30/22	101-259089X	08/12/22	Submitted		14.90		14.90
		2022 (001390)	13-5310-0-0000-3700-5890-000-000-00000							

Total Invoice Amount 1,221.02 Check

AP Vendor BOYS & GIRLS CLUB OF THE NORTH VALLEY (001296/1) 601 WALL STREET CHICO, CA 95928										
F	2022/23	08/08/22	REQ22-00006	21-22 SUMMER PROGRAM 01-2600-0-1110-100 0-5890-800 (9510)	JULY 2022 PORTION	08/11/22	Submitted		20,000.00	20,000.00
			2023 (002405)	01-2600-0- - -9510- - -				20,000.00		
			2023 (002117)	01-2600-0-1110-1000-5890-800-000-00000						
					BatchId		Check Date	PO# PO22-00496	Register #	
	2022/23	08/08/22	REQ22-00006	JUNE SUMMER PRGM; 01-2600-0-1110-100 0-5890-800 (9510)	JUNE 21-22 PORTION	08/11/22	Submitted		20,000.00	20,000.00
			2023 (002405)	01-2600-0- - -9510- - -				20,000.00		
			2023 (002117)	01-2600-0-1110-1000-5890-800-000-00000						

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			BOYS & GIRLS CLUB OF THE NORTH VALLEY (001296/1)	(continued)						(continued)

BatchId Check Date PO# PO22-00496 Register #

Total Invoice Amount 40,000.00 Check

AP Vendor			CALIFORNIA ASSN FFA (000153/1) P O BOX 460 GALT, CA 95632							
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F	2022/23	07/18/22	REQ23-00150	GREENHAND REGIST 9/28/22;01-7010-0-3 800-1000-5200-100	107558	08/09/22	Submitted	790.00		790.00
			2023 (000939)	01-7010-0-3800-1000-5200-100-000-00000						

BatchId Check Date PO# PO23-00150 Register #

Total Invoice Amount 790.00 Check

AP Vendor			CALIFORNIA WATER SERVICE CO (000053/1) 2222 DR MARTIN LUTHER KING JR PARKWAY CHICO, CA 95928							
-----------	--	--	---	--	--	--	--	--	--	--

	2022/23	07/27/22	REQ23-00022	JULY 0669843652 ELEM 5100-5590-800	JULY 0669843652	08/09/22	Submitted	1,420.85		1,420.85
			2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000						
			2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000						
			2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000						
			2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000			1,420.85			

BatchId Check Date PO# PO23-00022 Register #

	2022/23	07/27/22	REQ23-00022	JULY 3141117777 HWY 32 & 45 8100-5590-000	JULY 3141117777	08/09/22	Submitted	55.69		55.69
			2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000			55.69			
			2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000						
			2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000						
			2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000						

BatchId Check Date PO# PO23-00022 Register #

	2022/23	07/27/22	REQ23-00022	JULY 3624177777 ADULT ED 5100-5590-000	JULY 3624177777	08/09/22	Submitted	28.41		28.41
			2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000			28.41			

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	CALIFORNIA WATER SERVICE CO (000053/1)		(continued)							(continued)
2022/23	07/27/22	REQ23-00022	JULY 3624177777	JULY 3624177777	08/09/22	Submitted		(continued)		
			ADULT ED	(continued)						
			5100-5590-000							
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000							
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
			BatchId			Check Date		PO# PO23-00022	Register #	
2022/23	07/27/22	REQ23-00022	JULY 4141177777	JULY 4141177777	08/09/22	Submitted		55.69		55.69
			HWY 32 & 45 PFS							
			8100-5590-000							
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000			55.69				
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000							
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
			BatchId			Check Date		PO# PO23-00022	Register #	
2022/23	07/27/22	REQ23-00022	JULY 4328876467	JULY 4328876467	08/09/22	Submitted		904.55		904.55
			ELEM 8100-5590							
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000							
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000							
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000			904.55				
			BatchId			Check Date		PO# PO23-00022	Register #	
2022/23	07/27/22	REQ23-00022	JULY 6314177777	JULY 6314177777	08/09/22	Submitted		305.22		305.22
			ELLAB							
			5100-5590-300							
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000							
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000							
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000			305.22				
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
			BatchId			Check Date		PO# PO23-00022	Register #	
2022/23	07/27/22	REQ23-00022	JULY 7314177777	JULY 7314177777	08/09/22	Submitted				
			DIST 8100-5590-000							
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000							
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000							
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
			BatchId			Check Date		PO# PO23-00022	Register #	

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Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
								Total Invoice Amount	2,770.41	Check	
AP Vendor CAROLINA BIOLOGICAL SPLY CO (000234/1) P O BOX 60232 CHARLOTTE, NC 28260-0232											
F	2022/23	08/03/22	REQ23-00118	01-9812-0-1110-100 0-4300-100 WATER POLLUTION TESTS	51844492RI	08/09/22	Submitted	661.58		661.58	
2023 (001190) 01-9812-0-1110-1000-4300-100-000-00000					BatchId	Check Date	PO# PO23-00118	Register #			
								Total Invoice Amount	661.58	Check	
AP Vendor CENGAGE LEARNING (000047/1) PO BOX 936743 ATLANTA, GA 31193-6743											
	2022/23	07/22/22	REQ23-00060	FINANCIAL ALG-LIT CLASS TE;01-7412-0-1110- 1000-4100-100	78199043	08/09/22	Submitted	100.01		100.01	
2023 (002204) 01-7412-0-1110-1000-4100-100-000-00000					BatchId	Check Date	PO# PO23-00060	Register #			
								Total Invoice Amount	100.01	Check	
AP Vendor COMCAST-INTERNET SERVICE (000613/1) P.O. BOX 37601 PHILADELPHIA, PA 19101-0601											
	2022/23	08/01/22	REQ23-00039	AUG 2022 ERATE EXAUSTED 2700-5990	151867057 AUG 2022	08/10/22	Submitted	5,260.08		5,260.08	
2023 (000122) 01-0000-0-0000-2700-5990-000-000-00000					BatchId	Check Date	PO# PO23-00039	Register #			
								Total Invoice Amount	5,260.08	Check	
AP Vendor DANIELSON CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928											
	2022/23	08/08/22	REQ23-00025	425 CAFE FOOD AND SUPPLIES	282295	08/10/22	Submitted	3,654.73		3,654.73	
2023 (001385) 13-5310-0-0000-3700-4300-000-000-00000						3,646.73					
2023 (001387) 13-5310-0-0000-3700-4700-000-000-00000											

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor DANIELSON CO (000764/1)			(continued)							
2022/23	08/08/22	REQ23-00025	425 CAFE FOOD AND SUPPLIES	282295 (continued)	08/10/22	Submitted		(continued)		
		2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000							8.00
		2023 (001413)	13-5320-0-0000-3700-4300-000-049-00000							
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000							
			BatchId			Check Date		PO# PO23-00025		Register #
2022/23	08/08/22	REQ23-00025	CAFE 13-5310/5320 4300/4700	282297	08/10/22	Submitted		3,256.93		3,256.93
		2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000							332.92
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000							2,436.66
		2023 (001413)	13-5320-0-0000-3700-4300-000-049-00000							66.12
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000							421.23
			BatchId			Check Date		PO# PO23-00025		Register #
Total Invoice Amount								6,911.66	Check	

AP Vendor EAGLE ARCHITECTS (000615/1)			169 PICHOLINE WAY CHICO, CA 95928							
2022/23	07/28/22	REQ22-00008	ELEM BATHROOMS; 01-3213-0-0000-850 0-6200-800	1028 ELEM BATH	08/09/22	Submitted		21,482.85		21,482.85
		2023 (001874)	01-3213-0-0000-8500-6200-800-000-00000							
			BatchId			Check Date		PO# PO22-00498		Register #
Total Invoice Amount								21,482.85	Check	

AP Vendor FIESTA FRESH GRILL (001160/1)			C/O DONNA VIDAL 880 WEST STREET CORNING, CA 96021							
F	2022/23	08/05/22	REQ23-00151	STAFF LUNCH FOR INSERVICE 8/5/22 1110-1000-4300	8522 STAFF LUNCH	08/09/22	Submitted	1,425.00		1,425.00
			2023 (000240)	01-0000-0-1110-1000-4300-000-000-00000						
			BatchId			Check Date		PO# PO23-00151		Register #
Total Invoice Amount								1,425.00	Check	

AP Vendor GAGER DISTRIBUTING INC (000276/1)			2575 HIGHWAY 32 CHICO, CA 95973							
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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			GAGER DISTRIBUTING INC (000276/1)		(continued)						
2022/23	08/04/22	REQ23-00004	DISHWASHER SUPPLIES CAFE 13-5310-3700-4300	130939	08/09/22	Submitted		353.11		353.11	
		2023 (001385)	13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000				BatchId	Check Date	PO# PO23-00004	Register #	
Total Invoice Amount								353.11	Check		
AP Vendor			HILLYARD INC (000072/1)		BOX 801400 KANSAS CITY, MO 64180-1400						
2022/23	08/03/22	REQ23-00012	MAINT SUPPLIES; 8100-4300	604826243	08/10/22	Submitted		1,523.30		1,523.30	
		2023 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000				BatchId	Check Date	PO# PO23-00012	Register #	
Total Invoice Amount								1,523.30	Check		
2022/23	08/02/22	REQ23-00012	EQUIPMENT REPAIRS 8100-5630 SCRUBBER	700513767	08/09/22	Submitted		787.72		787.72	
		2023 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000				BatchId	Check Date	PO# PO23-00012	Register #	
		2023 (000190)	01- 0000- 0- 0000- 8100- 5630- 000- 000- 00000				BatchId	787.72	Check Date	PO# PO23-00012	Register #
Total Invoice Amount								2,311.02	Check		
AP Vendor			HUNT & SONS INC (000801/1)		PO BOX 277670 SACRAMENTO, CA 95827-7670						
2022/23	08/02/22	REQ23-00042	DIESEL FUEL 3600-4392	517423	08/10/22	Submitted		859.26		859.26	
		2023 (000132)	01- 0000- 0- 0000- 3600- 4392- 000- 000- 00000				BatchId	Check Date	PO# PO23-00042	Register #	
Total Invoice Amount								859.26	Check		
AP Vendor			IT SAVVY (000445/1)		BOX 3296 GLEN ELLYN, IL 60138						
2022/23	08/05/22	REQ23-00139	UNITRENDS RENEWAL 8/1/22-8/1/25 3YEARS 9150-2420-5890	01365687	08/10/22	Submitted		6,945.90		6,945.90	

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor	IT SAVVY (000445/1) (continued)										
2022/23	08/05/22	REQ23-00139	UNITRENDS RENEWAL 8/1/22-8/1/25 3YEARS 9150-2420-5890	01365687 (continued)	08/10/22	Submitted		(continued)			
				2023 (001180) 01-9150-0-0000-2420-5890-000-000-00000	BatchId	Check Date	PO# PO23-00139	Register #			
Total Invoice Amount								6,945.90	Check		
AP Vendor	LAKESHORE LEARNING (000079/1) 2695 E. DOMINGUEZ STREET CARSON, CA 90895										
2022/23	08/03/22	REQ23-00107	PRESCHOOL GAMES 12-6105-1110-1000-4300	286808080322	08/09/22	Submitted		351.05		351.05	
				2023 (001349) 12-6105-0-1110-1000-4300-000-000-00000	BatchId	Check Date	PO# PO23-00107	Register #			
Total Invoice Amount								351.05	Check		
AP Vendor	LARKIN AUTO ELECTRIC (000349/1) P.O. BOX 1044 HAMILTON CITY, CA 95951										
2022/23	07/28/22	REQ23-00001	2014 GMC SIERRA FUEL TANK REPAIR 8100-5630	3019	08/10/22	Submitted		1,052.99		1,052.99	
				2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000			1,052.99				
				2023 (000190) 01-0000-0-0000-8100-5630-000-000-00000	BatchId	Check Date	PO# PO23-00001	Register #			
2022/23	08/06/22	REQ23-00001	2016 FORD TRANSIT OIL 8100-5630	3020	08/10/22	Submitted		114.05		114.05	
				2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000			114.05				
				2023 (000190) 01-0000-0-0000-8100-5630-000-000-00000	BatchId	Check Date	PO# PO23-00001	Register #			
Total Invoice Amount								1,167.04	Check		

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			MCGRAW-HILL SCHOOL EDUCATION (000125/1) LOCKBOX# 71545 CHICAGO, IL 60694-1545							
2022/23	07/01/22		18-120 SHIPPING FOR CONSUMABLES CONTRACT 0001-5890-800	123236166001	08/10/22	Submitted		92.86		92.86
2023 (000412)			01-0001-0-1110-1000-5890-800-000-00000							
Total Invoice Amount								92.86	Check	
AP Vendor			NAPA AUTO PARTS (000012/1) 402 WALKER ST ORLAND, CA 95963							
2022/23	08/02/22	REQ23-00018	MAINT 8100-4300	809758	08/10/22	Submitted		74.71		74.71
2023 (002264)			01-0000-0-0000-8100-4300-000-00000							
					BatchId	Check Date	PO# PO23-00018	Register #		
Total Invoice Amount								74.71	Check	
AP Vendor			OFFICE DEPOT INC (000309/1) PO BOX 29248 PHOENIX, AZ 85038-9248							
2022/23	07/27/22	REQ23-00128	MATH DEPT; 01-0000-0-1110-100-4300-100	253704362001	08/09/22	Submitted		35.04		35.04
2023 (000243)			01-0000-0-1110-1000-4300-100-000-00000							
					BatchId	Check Date	PO# PO23-00128	Register #		
F	2022/23	07/25/22	REQ23-00111	HS STUDENT NOTEBOOKS/COMP 01-1100-0-1110-100-4300-100	255937951001	08/11/22	Submitted	1,587.30		1,587.30
2023 (000560)			01-1100-0-1110-1000-4300-100-000-00000							
					BatchId	Check Date	PO# PO23-00112	Register #		
	2022/23	07/26/22	REQ23-00111	STUDENT FOLDERS/PRONGS 01-1100-0-1110-100-4300-100	257341916001	08/11/22	Submitted	100.82		100.82
2023 (000560)			01-1100-0-1110-1000-4300-100-000-00000							
					BatchId	Check Date	PO# PO23-00112	Register #		

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			OFFICE DEPOT INC (000309/1)				(continued)			
2022/23	07/26/22	REQ23-00123	PRESCH SEE ALSO 23-124;12-6105-0-11 10-1000-4300	257885223000	08/09/22	Submitted		42.23		42.23
		2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000							
							BatchId	Check Date	PO# PO23-00123	Register #
F	2022/23	07/26/22	REQ23-00123	PRESCH SEE ALSO 23-124;12-6105-0-11 10-1000-4300	257888569001	08/09/22	Submitted	14.79		14.79
		2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000							
							BatchId	Check Date	PO# PO23-00123	Register #
Total Invoice Amount								1,780.18	Check	
AP Vendor			PARENT INSTITUTE (000755/1) PO BOX 7474 FAIRFAX STATION, VA 22039-9865							
F	2022/23	08/01/22	REQ23-00064	RENEW SUBSCRIPTION ELEM 01-3010-0-1110-100 0-4300-800	14009	08/09/22	Submitted	3,006.00		3,006.00
		2023 (000640)	01-3010-0-1110-1000-4300-800-000-00000							
							BatchId	Check Date	PO# PO23-00064	Register #
Total Invoice Amount								3,006.00	Check	
AP Vendor			PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938							
	2022/23	08/08/22	REQ23-00007	CAFE FOOD/SUPPLIES 13-5310-4300/4700- 049	6947273	08/10/22	Submitted	1,415.00		1,415.00
		2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000							
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000				1,118.80			
		2023 (001413)	13-5320-0-0000-3700-4300-000-049-00000							
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000				296.20			
							BatchId	Check Date	PO# PO23-00007	Register #

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			PROPACIFIC FRESH (000763/1)							(continued)	
2022/23	08/08/22	REQ23-00007	CAFE	6947281	08/10/22	Submitted		1,167.06		1,167.06	
			FOOD/SUPPLIES								
			13-5310 4300/4700								
		2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000					46.12			
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000					1,120.94			
		2023 (001413)	13-5320-0-0000-3700-4300-000-049-00000								
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000								
					BatchId	Check Date	PO# PO23-00007	Register #			
Total Invoice Amount								2,582.06	Check		
AP Vendor			QUILL CORPORATION (000134/1)								
			PO BOX 37600								
			PHILADELPHIA, PA 19101-0600								
F	2022/23	07/26/22	REQ23-00116	FORKLIFT CLASS	26576043	08/09/22	Submitted	64.16		64.16	
				11-6391-0-4110-100							
				0-4300-000-021							
			2023 (001280)	11-6391-0-4110-1000-4300-000-021-00000							
					BatchId	Check Date	PO# PO23-00116	Register #			
2022/23	07/26/22	REQ23-00124	PRESCH SUPPLIES	26576097	08/09/22	Submitted		122.60		122.60	
			12-6105-0-1110-100								
			0-4300								
			2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000							
					BatchId	Check Date	PO# PO23-00124	Register #			
2022/23	07/25/22	REQ23-00124	PRESCH SUPPLIES	26578905	08/09/22	Submitted		7.81		7.81	
			12-6105-0-1110-100								
			0-4300								
			2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000							
					BatchId	Check Date	PO# PO23-00124	Register #			
F	2022/23	07/26/22	REQ23-00124	PRESCH SUPPLIES	26581913	08/09/22	Submitted	51.33		51.33	
				12-6105-0-1110-100							
			0-4300								
			2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000							
					BatchId	Check Date	PO# PO23-00124	Register #			
2022/23	07/27/22	REQ23-00129	ACURIEL SUPPLIES	26639266	08/09/22	Submitted		34.71		34.71	
			01-0000-0-1110-100								
			0-4300-800								
			2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000							
					BatchId	Check Date	PO# PO23-00129	Register #			

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AP Vendor			QUILL CORPORATION (000134/1)		(continued)					
F	2022/23	07/28/22	REQ23-00127	MSTEELE SUPPLIES 01-0000-0-1110-100 0-4300-100	26639988	08/09/22	Submitted	115.56		115.56
			2023 (000243)	01-0000-0-1110-1000-4300-100-000-00000						
					BatchId		Check Date	PO# PO23-00127	Register #	
	2022/23	07/28/22	REQ23-00129	ACURIEL SUPPLIES 01-0000-0-1110-100 0-4300-800	26640095	08/09/22	Submitted	105.60		105.60
			2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000						
					BatchId		Check Date	PO# PO23-00129	Register #	
	2022/23	07/28/22	REQ23-00134	AHAUTALA SUPPLIES 01-0000-0-1110-100 0-4300-800	26670331	08/09/22	Submitted	116.86		116.86
			2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000						
					BatchId		Check Date	PO# PO23-00134	Register #	
F	2022/23	07/29/22	REQ23-00133	BCARTER SUPPLIES 01-0000-0-1110-100 0-4300-800	26670824	08/09/22	Submitted	28.45		28.45
			2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000						
					BatchId		Check Date	PO# PO23-00133	Register #	
F	2022/23	07/29/22	REQ23-00134	AHAUTALA SUPPLIES 01-0000-0-1110-100 0-4300-800	26670873	08/09/22	Submitted	53.59		53.59
			2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000						
					BatchId		Check Date	PO# PO23-00134	Register #	
	2022/23	07/29/22	REQ23-00137	MHERNANDEZ SUPPLIES 01-0000-0-1110-100 0-4300-800	26670883	08/09/22	Submitted	3.71		3.71
			2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000						
					BatchId		Check Date	PO# PO23-00137	Register #	

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	QUILL CORPORATION (000134/1)		(continued)						(continued)	
2022/23	07/29/22	REQ23-00144	JDUENAS SUPPLIES 01-0000-0-1110-100 0-4300-800	26679956	08/09/22	Submitted		122.82		122.82
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000	BatchId		Check Date		PO# PO23-00144	Register #	
2022/23	07/29/22	REQ23-00144	JDUENAS SUPPLIES 01-0000-0-1110-100 0-4300-800	26690883	08/09/22	Submitted		30.78		30.78
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000	BatchId		Check Date		PO# PO23-00144	Register #	
2022/23	07/30/22	REQ23-00120	STAPLE REMOVERS FOR DIST/HS OFFICE	26698147	08/09/22	Submitted		15.18		15.18
		2023 (000099)	01-0000-0-0000-2700-4300-000-000-00000							
		2023 (000101)	01-0000-0-0000-2700-4300-100-000-00000							
		2023 (000176)	01-0000-0-0000-7300-4300-000-000-00000							
		2023 (000240)	01-0000-0-1110-1000-4300-000-000-00000			6.08				
		2023 (000243)	01-0000-0-1110-1000-4300-100-000-00000			9.10				
			BatchId			Check Date		PO# PO23-00120	Register #	
2022/23	07/30/22	REQ23-00144	JDUENAS SUPPLIES 01-0000-0-1110-100 0-4300-800	26698585	08/09/22	Submitted		44.05		44.05
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000	BatchId		Check Date		PO# PO23-00144	Register #	
2022/23	07/29/22	REQ23-00120	CDEVRIES OFFICE 7300-4300	26698628	08/09/22	Submitted		54.28		54.28
		2023 (000099)	01-0000-0-0000-2700-4300-000-000-00000							
		2023 (000101)	01-0000-0-0000-2700-4300-100-000-00000							
		2023 (000176)	01-0000-0-0000-7300-4300-000-000-00000			54.28				
		2023 (000240)	01-0000-0-1110-1000-4300-000-000-00000							
		2023 (000243)	01-0000-0-1110-1000-4300-100-000-00000							
			BatchId			Check Date		PO# PO23-00120	Register #	

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor QUILL CORPORATION (000134/1) (continued)										
F	2022/23	07/30/22	REQ23-00148	SWHITTAKER SUPPLIES 01-0000-0-1110-100 0-4300-800	26730302	08/09/22	Submitted	91.17	(continued)	91.17
2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000					BatchId	Check Date	PO# PO23-00148	Register #		
F	2022/23	07/29/22	REQ23-00144	ART SUPPLIES 01-0000-0-1110-100 0-4300-800	26732956	08/09/22	Submitted	50.61		50.61
2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000					BatchId	Check Date	PO# PO23-00144	Register #		
F	2022/23	08/02/22	REQ23-00137	MHERNANDEZ SUPPLIES 01-0000-0-1110-100 0-4300-800	26733056	08/09/22	Submitted	109.24		109.24
2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000					BatchId	Check Date	PO# PO23-00137	Register #		
	2022/23	08/02/22	REQ23-00157	MEALVAREZ SUPPLIES 01-0000-0-1110-100 0-4300-800	26756352	08/09/22	Submitted	5.14		5.14
2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000					BatchId	Check Date	PO# PO23-00157	Register #		
F	2022/23	08/02/22	REQ23-00157	MEALVAREZ SUPPLIES 01-0000-0-1110-100 0-4300-800	26763039	08/09/22	Submitted	45.45		45.45
2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000					BatchId	Check Date	PO# PO23-00157	Register #		
	2022/23	07/29/22	REQ23-00120	PAPER DIST/HS OFFICE 4300-000/100	26763257	08/09/22	Submitted	611.16		611.16
2023 (000099) 01-0000-0-0000-2700-4300-000-000-00000										
2023 (000101) 01-0000-0-0000-2700-4300-100-000-00000										
2023 (000176) 01-0000-0-0000-7300-4300-000-000-00000										
2023 (000240) 01-0000-0-1110-1000-4300-000-000-00000							244.47			
2023 (000243) 01-0000-0-1110-1000-4300-100-000-00000							366.69			

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Scheduled 08/09/2022 - 08/12/2022 Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			QUILL CORPORATION (000134/1)		(continued)					
				BatchId	Check Date		PO# PO23-00120	Register #		
F	2022/23	08/01/22	REQ23-00154	LLARSON SUPPLIES 01-0000-0-1110-100 0-4300-800	26763437	08/09/22	Submitted	131.10		131.10
				2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000					
				BatchId	Check Date		PO# PO23-00154	Register #		
F	2022/23	08/02/22	REQ23-00159	TBRYAN SUPPLIES 01-0000-0-1110-100 0-4300-800	26763483	08/09/22	Submitted	91.80		91.80
				2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000					
				BatchId	Check Date		PO# PO23-00159	Register #		
Total Invoice Amount								2,107.16	Check	

AP Vendor			SCHOLASTIC INC (001320/1) BOX 3720 JEFFERSON CITY, MO 65102-3720							
F	2022/23	08/01/22	REQ23-00097	TBRYAN LIBRARY SUPPLIES 01-0000-0-1110-100 0-4300-800	CLOSE BAL	08/09/22	Submitted			
				2023 (000523)	01-0801-0-1110-1000-4300-000-561-00000					
				BatchId	Check Date		PO# PO23-00097	Register #		
Total Invoice Amount								.00	Check	

AP Vendor			SCHOOL SERVICES OF CALIF INC (000137/1) PO BOX 516613 LOS ANGELES, CA 90051-0599							
	2022/23	08/01/22	REQ23-00026	AUGUST 2022 01-0000-0-1110-100 0-5890	AUG 0134542-IN	08/09/22	Submitted	355.00		355.00
				2023 (000292)	01-0000-0-1110-1000-5890-000-000-00000					
				BatchId	Check Date		PO# PO23-00026	Register #		
Total Invoice Amount								355.00	Check	

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Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			SUPERIOR TEXT (002127/1) 2921 3RD AVE N BIRMINGHAM, AL 35203							
2022/23	07/28/22	REQ23-00117	REALIDADES 01-6300-0-1110-100 0-4200-100	SI030008	08/09/22	Submitted		403.50		403.50
			2023 (000892) 01-6300-0-1110-1000-4200-100-000-00000							
					BatchId	Check Date	PO# PO23-00117	Register #		
								Total Invoice Amount	403.50	Check
Direct Vendor			SYNAPSE TECHNOLOGIES INC (002071/1) 1100 BRIMHALL ROAD SUITE E-50 BAKERSFIELD, CA 93312							
2022/23	07/28/22		23-104 ADD'L PMT 01-9150-0-0000-242 0-5890	1667 2ND PMT	08/10/22	Submitted		600.00		600.00
			2023 (001180) 01-9150-0-0000-2420-5890-000-000-00000							
								Total Invoice Amount	600.00	Check
AP Vendor			WASTE MANAGEMENT (000377/1) BOX 541065 LOS ANGELES, CA 90054-1065							
2022/23	08/01/22	REQ23-00002	AUG #6285003 HS/DIST 5100-5590-000/100	AUG 40236285003	08/09/22	Submitted		1,474.74		1,474.74
			2023 (000186) 01-0000-0-0000-8100-5590-000-000-00000				589.90			
			2023 (000187) 01-0000-0-0000-8100-5590-100-000-00000				884.84			
			2023 (000188) 01-0000-0-0000-8100-5590-300-000-00000							
			2023 (000189) 01-0000-0-0000-8100-5590-800-000-00000							
					BatchId	Check Date	PO# PO23-00002	Register #		
2022/23	08/01/22	REQ23-00002	AUG #8215004 ELEM 8100-5590-800	AUG 40238215004	08/09/22	Submitted		627.86		627.86
			2023 (000186) 01-0000-0-0000-8100-5590-000-000-00000							
			2023 (000187) 01-0000-0-0000-8100-5590-100-000-00000							
			2023 (000188) 01-0000-0-0000-8100-5590-300-000-00000							
			2023 (000189) 01-0000-0-0000-8100-5590-800-000-00000				627.86			
					BatchId	Check Date	PO# PO23-00002	Register #		

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			WASTE MANAGEMENT (000377/1)		(continued)					(continued)	
2022/23	08/01/22	REQ23-00002	AUG #8285009 ELEM 8100-5590-800	AUG 40238285009	08/09/22	Submitted		482.19		482.19	
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000								
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000								
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000								
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000			482.19					
				BatchId		Check Date		PO# PO23-00002		Register #	
2022/23	08/01/22	REQ23-00002	AUG #8905009 ELLAB 8100-5590-300	AUG 40238905009	08/09/22	Submitted		294.94		294.94	
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000								
		2023 (000187)	01-0000-0-0000-8100-5590-100-000-00000								
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000			294.94					
		2023 (000189)	01-0000-0-0000-8100-5590-800-000-00000								
				BatchId		Check Date		PO# PO23-00002		Register #	
Total Invoice Amount								2,879.73	Check		
AP Vendor			WEST COAST PAPER (000743/1) 4041 EASTSIDE ROAD REDDING, CA 96001								
2022/23	08/05/22	REQ23-00029	01-0000-0-0000-810 0-4300-000-000-000 00	12879015	08/10/22	Submitted		117.76		117.76	
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000								
				BatchId		Check Date		PO# PO23-00029		Register #	
2022/23	08/08/22	REQ23-00029	01-0000-0-0000-810 0-4300-000-000-000 00	12880716	08/10/22	Submitted		608.73		608.73	
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000								
				BatchId		Check Date		PO# PO23-00029		Register #	
2022/23	08/10/22	REQ23-00029	01-0000-0-0000-810 0-4300-000-000-000 00	12884646	08/11/22	Submitted		285.80		285.80	
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000								
				BatchId		Check Date		PO# PO23-00029		Register #	

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 08/09/2022 - 08/12/2022

Bank Account COUNTY - County Bank Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			WEST COAST PAPER (000743/1) (continued)							(continued)
2022/23	08/10/22	REQ23-00029	01-0000-0-0000-810 0-4300-000-000-000 00	12884647	08/11/22	Submitted		54.88		54.88
		2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000	BatchId		Check Date		PO# PO23-00029		Register #
Total Invoice Amount								1,067.17	Check	

Direct Vendor			WILGUS FIRE INC (001078/1) 4544 MOUNTAIN LAKES BLVD REDDING, CA 96003							
2022/23	07/05/22		ANNUAL EXTINGUISHER SERVICE 8100-5890	140300	08/10/22	Submitted		444.50		444.50
		2023 (002379)	01-0000-0-0000-8100-5890-000-000-00000							
2022/23	07/05/22		FIRE SYSTEM SERVICE 8100-5890	35702	08/10/22	Submitted		243.48		243.48
		2023 (002379)	01-0000-0-0000-8100-5890-000-000-00000							
Total Invoice Amount								687.98	Check	

AP Vendor			WILSON PRINTING (001040/1) 730-B MAIN STREET CHICO, CA 95928							
2022/23	08/05/22	REQ23-00143	ADULT ED FALL SCHEDULE 11-6391-0-4110-100 0-4300	22505	08/10/22	Submitted		1,531.41		1,531.41
		2023 (001279)	11-6391-0-4110-1000-4300-000-000-00000	BatchId		Check Date		PO# PO23-00143		Register #
Total Invoice Amount								1,531.41	Check	

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	97,707.73	830,769.19-	928,476.92-
11	1,618.48	16,771.24	15,152.76
12	589.81	1,285.73-	1,875.54-
13	9,861.73	14,431.89-	24,293.62-
Total	109,777.75		

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Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page Break by Check/Advice? = N, Zero? = Y)

Number of Payments	76	
Number of Checks	30	\$109,777.75
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$109,777.75	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$109,777.75	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	3	
\$100 - \$499	5	
\$500 - \$999	5	
\$1,000 - \$4,999	12	
\$5,000 - \$9,999	3	
\$10,000 - \$14,999		
\$15,000 - \$99,999	2	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments	1	
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Prepared by Christ DeRies 8/11/22
 Date
 Authorized by _____
 Date

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Report Totals -	Payment Count	76	Check Count	30	ACH Count	0	vCard Count	0	Total Check/Advice Amount	\$109,777.75
										\$213,190.26

Selection Sorted by AP Check Order Option, Filtered by (Org = 12, Payment Method = N, Payment Type = N, Payment Status(s) IN ('3'), On Hold? = Y, Page
 Break by Check/Advice? = N, Zero? = Y)

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