

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, May 24, 2023
www.husdschools.org**

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/4968739639?pwd=RUw1Qk5hZFVNTkd3RVFuMm9tVDBCQT09>

Meeting ID: 496 873 9639

Passcode: 123456789



Dial by phone:

+1 669 900 6833 US

Meeting ID: 496 873 9639

Passcode: 123456789

1.0 OPENING BUSINESS:

- a. Call to order and roll call

_____ Hubert "Wendell" Lower, President

_____ Rod Boone, Clerk

_____ Gabriel Leal

_____ Genaro Reyes

_____ Ray Odom

2.0 IDENTIFY CLOSED SESSION ITEMS:

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

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- 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. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- c. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.
- d. Public Employee Discipline/Dismissal/Release: 4 certifeid employees. Government Code section 54957

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 – Hanne Porter
- c. District Reports (written)
 - i. Technology Report by Frank James (p. 5)
 - ii. Nutrition Services Report by Erendida Moreno (p. 6)
 - iii. Operations Report by Alan Joksch (p. 7)
- d. Principal and Dean of Student Reports (written)
 - i. Ulises Tellechea, Hamilton Elementary School Principal (p. 8)
 - ii. Maria Reyes, District Dean of Students (handout)
 - iii. Cris Oseguera, Hamilton High School Principal (handout)
 - iv. Silvia Robles, Adult School (handout)
- e. Chief Business Official Report by Kristen Hamman (p. 10)
- f. Superintendent Report by Jeremy Powell (p. 11)

8.0 PRESENTATIONS:

- a. Technology Presentation (p. 12)

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. Notice of Site Visit – Hamilton High State Preschool (p. 13)
- b. HUSD Enrollment History for 6 years (p. 18)
- c. Bond Status: Fund 21 Update (p. 20)
- d. Hamilton Hig School Class of 2023 (p. 25)
 - i. Seal of Biliteracy (p. 26)
 - ii. Golden State Seal Merit Diploma Recipients (p. 27)
- e. June Meeting Dates
 - i. LCAP/Budget Public Hearing Wednesday, June 7th, 2023
 - ii. Meeting for Approval of Budget and LCAP Wednesday, June 21, 2023

11.0 DISCUSSION ITEMS:

- a. None

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

13.0 ACTION ITEMS:

- a. Approval of Employment Contract for District Superintedent 2023-2026 (p. 28)
- b. Authorize the Superintendent to Execute SFOPP Letter of Support (p. 34)
- c. Approve Tentative Agreement between CSEA and HUSD 2023-24 (handout)
- d. Approve Tentative Agreement between HTA and HUSD 2023-24 (handout)
- e. Declaration of Need for Fully Qualified Educators 2023-24 School Year (p. 35)
- f. Authorize Four 10-hour day work weeks for Admin Assistants June through August 2023 (p. 39)
- g. Appoint Lora Fox to serve on Citizens’ Bond Oversight Committee (p. 41)
- h. CSBA Policies review for second readings and adoption (p. 42)
 - i. Board Policy 3555: Nutrition Program Complainece
 - ii. Exhibit 3555: Nutrition Program Compliance
 - iii. Board Policy 4030: Nondiscrimintaion In Employment
 - iv. Board Policy 4218: Dismissal/Suspension/Disciplinary Action
 - v. Administrative Regulation 4218: Dismissal/Suspension/Disciplinary Action
 - vi. Administrative Regulation 5113: Absences and Excuses

- vii. Administrative Regulation 5131.41: Use of Seclusion and Restraint
- viii. Administrative Regulation 5144: Discipline
 - ix. Administrative Regulation 5144.1: Suspension And Expulsion/Due Process
 - x. Administrative Regulation 5144.2: Suspension And Expulsion/Due Process (Students With Dissabilities)
- xi. Board Policy 6146.1: High School Graduation Requirements
- xii. Board Policy 6173: Education for Homless Children
- xiii. Administrative Regulation 6173: Education for Homeless Children
- xiv. Board Policy 6173.1: Education for Foster Youth
 - xv. Administrative Regulation 6173.1: Education for Foster Youth
- xvi. Board Policy 6177: Summer Learning Programs
- xvii. Administrative Regulation: Continuation Education
- xviii. Board Bylaw 9270: Conflict of Interest
- xix. Board Bylaw 9320: Meetings and Notoces

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 April 26, 2023 (p. 48)
- b. Minutes from Special Board Meeting on April 26, 2023 (p. 53)
- c. Williams Quarterly April 2023 (p. 55)
- d. Warrants and Expenditures (p. 56)
- e. National FFA Convention in person in Indianapolis, IN Tentative Dates: November 1st - 4th, 2023 (p. 91)
- f. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School
 - a. K x 2 (2023-24)
 - b. 1st x 1 (2023-24)
 - 2. Hamilton High School
 - a. 9TH x 1 (2023-24)
 - b. 10TH x 1 (2023-24)
 - ii. In
 - 1. Hamilton Elementary School
 - a. K x 6 (2023-24)
 - b. 6th x 2 (2023-24)
 - 2. Hamilton High School
 - a. 9th x 10 (2023-24)

g. Personnel Actions as Presented:

i. New Hires:		
Emily Bladorn	Science Teacher	HHS
Adam Levine	English Teacher	HHS
Kayla Hall	Ag Elective Teacher	HES
Maricela Almaraz	Dual Immersion Teacher	HES
Claudia Cruz	Spanish Teacher	HHS
Ivan Barbontin	Long Term Substitute (start 8/11/23, end 6/7/24)	HUSD
Amanda Avakian	Temporary Math Teacher, effective 7/1/2023, ending 6/30/2024	HES
Bryan Cruz	Temporary Multiple Subject Teacher, effective 7/1/2023, ending 6/30/2024	HES
Trevor Heyl	Temporary Multiple Subject Teacher, effective 7/1/2023, ending 6/30/2024	HES
Gelsey Quiroz-Garcia	Temporary Science Teacher, effective 7/1/2023, ending 6/30/2024	HES
Ivan Barbontin	Head Track Coach (effective 5/28/2023)	HHS
Ivan Barbontin	Head Cross Country Coach (effective 5/28/2023)	HHS
Jocelyne Duenas	Summer School Teacher (6/7/23 - 6/30/23)	HES
Gelsey Quiroz-Garcia	Summer School Teacher (6/7/23 - 6/30/23)	HES
Bryan Cruz	Summer School Teacher (6/7/23 - 6/30/23)	HES

ii. Resignations/Retirement:

Betty Mercado	Spanish Teacher (retirement - last day of contract 6/2/23)	HHS
Amanda Avakian	Temporary Math Teacher, effective 6/30/2023 (Temporary Release, CA Ed Code 44954)	HES
Bryan Cruz	Temporary Multiple Subject Teacher, effective 6/30/2023 (Temporary Release, CA Ed Code 44954)	HES
Trevor Heyl	Temporary Multiple Subject Teacher, effective 6/30/2023 (Temporary Release, CA Ed Code 44954)	HES
Gelsey Quiroz-Garcia	Temporary Science Teacher, effective 6/30/2023 (Temporary Release, CA Ed Code 44954)	HES
Bailee Elkin	District Custodian	HUSD
Shanna Wilkes	Art Teacher	HHS

15.0 ADJOURNMENT:

Technology Report
Board Meeting on May 16, 2023
Frank James, Director of Technology

Completed and in Progress Tasks

- Installed new computers and devices, along with completing Tech tickets as they arrive.
- Valcom Bell Clocks/Emergency Alerts: Reprogrammed all alerts and working with Glenn County Sheriff's Office regarding a Valcom "Auto Dialer" system. The system will call a designated phone number and play a pre-recorded message in the instance of a lockdown.
- Mosaic Cafeteria Point of Sale systems for HHS & HES: Continuing to fine tune reporting with Mosaic and free meal programs.
- Continue working with Ellevation and Aeries to provide automated reporting for student grades and disciplinary records.
- Consolidating E-Waste for tech items – Preparing for pickup after end of 22-23 school year.
- Security Camera Project: Walked all sites with Comer Communications (security camera company), awaiting quotes for hardware costs and possible install.
- District Alarm System – PO submitted and Accularm walked HUSD sites one more time in preparation for upcoming installation.
- Network Upgrades – This summer we will be replacing several devices to improve our network and Wi-Fi speeds. The upgrades include a new Firewall, network switches, and wireless access points. This is an e-Rate project and it was recently approved by USAC, so HUSD is only responsible for 15% of the total cost.

HUSD Food Service Report
Board Meeting on May 24, 2023
Erendida Moreno, Interim Director of Nutrition

Meals served for March 2023 have been submitted for Reimbursement of payment to CNIPS.

- March had 22 days of Meal service. Food service department at HUSD (HS & Elm) served and claimed:
 - School Breakfast Program Severe Need: 7,696 meals
 - National School Lunch Program: 9,532 meals
 - Boys and Girls after school Supper: 2,296 meals
 - Boys and Girls after school Snacks: 689 snacks
- March Total earned for SNP is \$78,194.15
- March Total earned for At Risk Supper and Snack: \$10,754.70.

Meals served for April 2023 have also been submitted for payment to CNIPS.

- April had only 14 days of service due to having spring Break. HS & Elm served and claimed:
 - School Breakfast Program Severe Need: 4,907meals.
 - National School Lunch Program: 6,314 meals
 - Boys and Girls Supper: 1,338 meal
 - Boys and Girls snack: 516 snacks
- April total earned for SNP is \$51,140.46
- April totals for Supper and snack is \$6,402.42

HUSD MTO Report

Board Meeting on May 24, 2023

Alan Joksch, Director of MTO

Maintenance:

Spring sports have wrapped up and we are beginning to prep the fields and grounds for graduation.

We are working on some irrigation issues, normal seasonal issues as well as a few construction related repairs.

Summer projects are being lined up.

- We are planning some tree removal, pruning and replacement, at both main sites.
- Some flooring will be replaced at the elementary.
- The high school gym floor will be recoated.
- HVAC units will be inspected and filters replaced as needed.
- We are working with site principals on some campus beatification projects.

Operations:

The crew wishes well to Bailey Elkin as she has moved on to a new job opportunity.

Besides daily cleaning, we are setting up for year-end ceremonies and events.

We are planning the summer cleaning and floor care.

Transportation:

Our annual bus inspection is set for the end of the month, so busses are being tidied up.

We have provided busses or vans as needed for Softball, Baseball and Track.

Bus routes have remained steady this spring. 40 to 50 on the Orland Route and up to 18 on the North South Route.

8th grade and seniors are being transported to Six Flags and Ella Barkley is using vans for their trip.

All vehicle annual inspections and a few repairs are being planned for the summer.

HAMILTON ELEMENTARY SCHOOL

Wednesday, May 24 , 2023

Submitted by

Ulises Tellechea, Principal

Grade	Percentage	Grade	Percentage
TK	TK – 96.11%	5	5 – 97.30%
K	K – 96.22%	6	6 – 96.32%
1	1 – 94.23%	7	7 – 95.56%
2	2 – 94.75%	8	8 – 97.14%
3	3 – 96.00%	Enrollment: 407 Updated 05/10/23	
4	4 – 96.99%		

Hamilton Elementary:

I am pleased to say that HES students and staff are finishing the year strong! Our 8th grade students are wrapping up their big assignments. I had the pleasure of watching some of the 8th grade constitution presentations and the presenters were well prepared. They took the assignment seriously and gave it their best effort. Kudos to them and Ms. Dueñas for getting them to this point. Now, they get to enjoy their 8th grade trip to Six Flags on Friday, May 19th and start preparing for their promotion ceremony. Our kindergarten students will also begin preparations for their well deserved kinder promotion. It has been great to see our kinder students grow in many ways. Mrs. Carter and Mrs. Curiel have done a great job preparing the students for the next level. Along with our Kinder and 8th grade students all of the other grades are ending the year with rigorous and engaging lessons.

I would like to thank everyone that attended our May Festival. A special thanks to the PTO including Mr. Reyes and our teachers for making it a special event. It is great to see our community celebrate our students, their heritage and culture.

Campus News:

Promotion Ceremonies:

- 8th grade- Thursday, June 1st @ 7pm at HHS
- Kindergarten- Friday, June 2nd @ 8:30 am at HES

Teaching Positions: We have hired our new K-8 Ag teacher and our 5th grade Dual Immersion teacher. We are very excited with the experience and skills these two teachers will bring to HES.

Safety: Dr. Powell, Mike, and Alan conducted a campus walkthrough to identify campus safety needs and or repairs.

Athletics: Wow! Wolves performed very well in the last track meet of the year! Having more than one track meet gave them a chance to make adjustments and improve in their events. We had many 1st places and many more placed in the top 3. Thank you Mr. and Mrs. Nall for your dedication to our students.

Instructional news:

ELPAC testing: We are continuing with the K-2 summative ELPAC test. It has taken a bit longer than anticipated. The testing deadline is May 31, 2023 which we plan to complete.

Summer School:

- Dates: June 7-30
- Time: 8-12pm
- 3 Teachers- 3 classes 1-2, 3-5 and 6-8
- Partnering with Boys and Girls Club

Hamilton Unified School District
General Fund - Unrestricted and Restricted
May 24, 2023 Board Report

	2022-23 Revised Budget Second Interim	2022-23 Year To Date As of 5/15/23	2021-22 Revised Budget Second Interim	2021-22 Year To Date As of 5/15/22
Revenues				
LCFF Sources	\$ 9,722,613	\$ 8,202,082	\$ 8,365,787	\$ 7,049,174
All Other Federal Revenue	\$ 1,230,881	\$ 702,600	\$ 639,427	\$ 425,478
Other State Revenue	\$ 2,898,262	\$ 2,467,861	\$ 587,596	\$ 750,728
Other Local Revenue	\$ 144,545	\$ 119,541	\$ 119,326	\$ 418,556
Other Financing Sources	\$ 31,017	\$ 31,016	\$ -	\$ -
Total Revenues	\$ 14,027,318	\$ 11,523,100	\$ 9,712,136	\$ 8,643,936
Expenditures				
Certificated Personnel Salaries	\$ 3,857,061	\$ 3,188,459	\$ 3,543,940	\$ 3,056,327
Classified Personnel Salaries	\$ 1,436,060	\$ 1,198,547	\$ 1,182,609	\$ 1,055,828
Employee Benefits	\$ 2,230,746	\$ 1,849,362	\$ 2,006,809	\$ 1,668,761
Books and Supplies	\$ 666,335	\$ 420,641	\$ 791,853	\$ 751,903
Travel and Conferences	\$ 170,550	\$ 97,626	\$ 90,844	\$ 57,474
Dues and Memberships	\$ 17,150	\$ 17,665	\$ 14,850	\$ 12,594
Other Insurance	\$ 112,347	\$ 112,347	\$ 97,584	\$ 99,236
All Other Utilities	\$ 273,000	\$ 319,922	\$ 273,000	\$ 273,423
Rents/Leases/Repairs	\$ 79,100	\$ 70,169	\$ 66,825	\$ 70,879
Other Operating Expenditures	\$ 455,130	\$ 318,879	\$ 512,815	\$ 308,818
Capital Outlay	\$ 407,475	\$ 299,177	\$ 246,191	\$ 201,472
Other Outgo	\$ 1,540,262	\$ 625,314	\$ 971,465	\$ 433,437
Total Expenditures	\$ 11,245,216	\$ 8,518,108	\$ 9,798,785	\$ 7,990,152
Net Increase (Decrease) in Fund	\$ 2,782,102	\$ 3,004,992	\$ (86,649)	\$ 653,784
Beg. Fund Balance at 7/1/22 (21-22 Unaudited Actuals)	\$ 2,453,360			
Projected Ending Fund Balance	\$ 5,235,462			

HUSD Superintendent Report
Board Meeting on May 24, 2023
Jeremy Powell, Ed. D.

Target Goals created by District Cabinet:

- Focus on Dual Immersion-Bilingual/Biliterate/Bicultural
- All students at Standard and Achievement Gap Closed
- Graduates who are College and Career Ready

We are in the homestretch to the 2022-2023 school year and, as a District, are busy with multiple student events. Athletics and State Assessments are wrapping up and now is the time to celebrate the hard work of our students, staff, and parents!

District Updates:

- We had a wonderful May Dance Festival. There was TREMENDOUS community support and pride shown throughout the event. A HUGE thank you to all of the Teachers and PTO members for hosting such a wonderful event.
- Once again, our FFA students shined at the Glenn County Fair! Thank you to our Ag Department (Janice Lohse, Andy Martin, and Ashly Hautala) as well as all of the staff members that made this a success.
- Both High School and Elementary campus will be busy this summer with extended summer school and sports camps!
- There are many projects that are underway and planned throughout the District. Our Management and Maintenance teams are working to ensure these projects are completed before school begins, and if not, these projects will cause as little disruption as possible to the campuses.

2023-2024 Budget Update:

- The proposed budget by the Governor for the 2023-2024 school year is a mixed bag for our District. There are cuts in several areas we were planning for, however, there are no significant shortfalls for the District. Kristen and I are busy attending training to better understand the impact this will have on our students and our programs.

Strategic Planning/LCAP:

- The District is continuing to develop both our Strategic Plan and LCAP simultaneously. The goal is to provide a roadmap for the District to follow in the coming years. This has been accomplished through a collaborative process and focused on allowing all voices to be heard.
- I am in the process of completing the 2023-2024 LCAP and will present this to you on June 7th for a first review.

Upcoming District Events:

- 6/1: Jr. High Graduation
- 6/2: High School Graduation



Jeremy Powell, Ed. D.
Superintendent

Board Meeting May 26th, 2023 – HUSD Technology Department
(Frank James & Mike Watson)

Current IT Footprint:

- 4 Physical Servers hosting 30 Virtual servers.
- Approx. 324 Staff/Lab PC Devices
- 826 Chromebooks
- 125 Current Active User and Email accounts
- Tech. Ticket YTD Report 22-23 School Year:

Hamilton Unified School District: Tickets Monthly Report

July 1, 2022 - May 17, 2023

Date	Tickets Opened	Tickets Closed
07/01/2022	16	17
08/01/2022	103	97
09/01/2022	85	69
10/01/2022	72	91
11/01/2022	28	27
12/01/2022	31	29
01/01/2023	62	46
02/01/2023	33	38
03/01/2023	44	48
04/01/2023	27	25
05/01/2023	23	23
Total	524	510

Summer Projects:

- New Firewall – Essentially doubles our internet speed. The current firewall is approaching its 6th year in production and has reached its end of life.
- New Wi-Fi Access Points – We’re replacing all 46 wireless access points with new ones. The current ones are at end of life.
- District-wide Alarm System – New alarm panels and sensors installed at all campuses.

BOARD OF TRUSTEES

Hubert “Wendell” Lower, President | Rod Boone, Clerk
Gabriel Leal, Trustee | Ray Odom, Trustee | Genaro Reyes, Trustee

NOTICE OF SITE VISIT

BY A CHILD CARE LICENSING OFFICE REPRESENTATIVE

A site visit or complaint investigation was conducted at:

HAMILTON HIGH STATE PRESCHOOL

115400763 ON 04/24/2023

1. Were regulatory violations issued during this visit? Yes No
2. If regulatory violations were cited, would they pose an immediate risk to the health and safety of children in care, if not corrected (Type A)? Yes No
3. If regulatory violations were cited, could they become a risk to the health, safety, or personal rights of children in care if not corrected (Type B)? (Examples include a recordkeeping violation that would impact the care of children or a violation that would impact those services required to meet children's needs.) Yes No

ONLY VISIT REPORTS DOCUMENTING TYPE A VIOLATIONS AND CORRECTIONS OF VIOLATIONS MUST BE POSTED IN THE CHILD CARE FACILITY FOR 30 CONSECUTIVE DAYS.

Regardless of whether or not this child care facility is required to post a copy of today's site visit report, you may view the report at the facility or obtain one by contacting the local Child Care Regional Office at:

CHICO-DAY CARE
520 COHASSET RD., SUITE 170
CHICO, CA 95926

Regional Office Contact Person: Erica Laird

Contact Person Telephone Number: 530-895-5045

THIS NOTICE MUST BE POSTED FOR 30 DAYS

FACILITY EVALUATION REPORT

FACILITY NAME:	HAMILTON HIGH STATE PRESCHOOL	FACILITY NUMBER:	115400763
ADMINISTRATOR:	VOGELESANG, MARGRIT	FACILITY TYPE:	850
ADDRESS:	290 6TH ST	TELEPHONE:	(530) 826-0341
CITY:	HAMILTON CITY	STATE:	CA
CAPACITY:	30	TOTAL ENROLLED CHILDREN:	30
TYPE OF VISIT:	Required - 1 Year	CENSUS:	20
MET WITH:	Margrit Vogelesang, Director	UNANNOUNCED	
		DATE:	04/24/2023
		TIME BEGAN:	10:27 AM
		TIME COMPLETED:	11:50 AM

NARRATIVE

1 On 4/24/23 at 10:27am, an annual inspection was made to the facility by Licensing Program Analyst
2 (LPA), E. Laird. This program is operated by public agency and a Title 5 funded program. Operating
3 hours are , Monday–Friday. The facility was toured at 10:30am inside and outside and the floor and
4 yard plan submitted by the licensee were verified. The facility representative and three teachers
5 were supervising 20 children, and operating within the licensed capacity and ratio requirements.
6 There are no pools or bodies of water on the premises. The outdoor activity space was cushioned
7 with wood chips and free of hazards.
8
9 Five children records were reviewed @ 10:53am. Three staff files were reviewed @ 11:02am.
10
11 Facility representative was reminded that all adults 18 and over, including employees and
12 volunteers, must obtain a criminal record clearance or exemption, or transfer their existing
13 clearance or exemption, prior to initial presence in a Child Care Center. A civil penalty of \$100.00
14 minimum/day up to \$500.00 maximum per day/per person will be assessed if this regulation is
15 violated.
16
17 Incidental Medical Services (IMS) policy was discussed. For IMS information see Evaluator Manual
18 - Regulation Interpretations and Procedures for Child Care Centers Sections 101173 and 101226.
19 When any IMS is provided, an updated Plan of Operation that includes IMS must be submitted to
20 the Department. The following information regarding ADA was provided: US Department of Justice
21 (USDOJ) toll-free ADA Information Line at (800) 514-0301 (voice)/ (800) 514-0383 (TTY) and link to
22 publication: Commonly Asked Questions about Child Care Centers and the ADA, available at:
23 <http://www.ada.gov/childqanda.htm>
24
25

The following deficiencies were cited (see LIC 809D):

SUPERVISOR'S NAME: Megan Aviles

TELEPHONE: (530) 895-5984

LICENSING EVALUATOR NAME: Erica Laird

TELEPHONE: 530-895-5045

LICENSING EVALUATOR SIGNATURE:



DATE: 04/24/2023

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 04/24/2023

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: HAMILTON HIGH STATE PRESCHOOL

FACILITY NUMBER: 115400763

VISIT DATE: 04/24/2023

NARRATIVE

1 A notice of site visit was given and must remain posted for 30 days. Failure to comply with posting
2 requirements shall result in an immediate civil penalty of \$100.
3
4 Exit interview conducted and report was reviewed with the facility representative, Margrit
5 Voegesang.
6
7 To improve the quality and value of the new inspection process, a survey will be sent to the email
8 address provided. Please complete the survey and share your inspection experience. If you have
9 any questions regarding the process or tools, please send them by email to
10 inspectionprocess@dss.ca.gov. For additional information regarding the inspection and its tools
11 and methods, please visit the [Program website](http://www.cdss.ca.gov/inforesources/community-care-licensing/process) at
12 www.cdss.ca.gov/inforesources/community-care-licensing/process.
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32

SUPERVISOR'S NAME: Megan Aviles

TELEPHONE: (530) 895-5984

LICENSING EVALUATOR NAME: Erica Laird

TELEPHONE: 530-895-5045

LICENSING EVALUATOR SIGNATURE:


DATE: 04/24/2023

I acknowledge receipt of this form and understand my appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:


DATE: 04/24/2023

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: HAMILTON HIGH STATE PRESCHOOL
DEFICIENCY INFORMATION FOR THIS PAGE:

FACILITY NUMBER: 115400763
VISIT DATE: 04/24/2023

DEFICIENCIES & PLANS OF CORRECTION (POCs)

	Type B	Section Cited	HSC	1597.16(a)(1)	<input type="checkbox"/> Covid Related
--	--------	---------------	-----	---------------	--

(1) A licensed child day care center, as defined in Section 1596.76, that is located in a building that was constructed before January 1, 2010, shall have its drinking water tested for lead contamination levels on or after January 1, 2020, but no later than January 1, 2023, and every five years after the date of the initial test.

This requirement is not met as evidenced by:

	Deficient Practice Statement
1 2 3 4	Based on record review, the licensee did not comply with the section cited above, which posed a potential health, safety or personal rights risk to persons in care. Facility was tested for lead but not by the due date as specified above.
	POC Due Date: 04/24/2023
	Plan of Correction
1 2 3 4	Facility tested for lead on 2/7/23. Test results have been recieved.

	Type B	Section Cited	HSC	1597.16(a)(1)	<input type="checkbox"/> Covid Related
--	--------	---------------	-----	---------------	--

	Deficient Practice Statement
1 2 3 4	
	POC Due Date:
	Plan of Correction
1 2 3 4	

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

SUPERVISOR'S NAME: Megan Aviles

TELEPHONE: (530) 895-5984

LICENSING EVALUATOR NAME: Erica Laird

TELEPHONE: 530-895-5045

LICENSING EVALUATOR SIGNATURE:

ERL

DATE: 04/24/2023

I acknowledge receipt of this form and understand my appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:

Margit

DATE: 04/24/2023

CHICO-DAY CARE
520 COHASSET RD., SUITE 170
CHICO, CA 95926



04/24/2023

HAMILTON HIGH STATE PRESCHOOL
115400763
P.O. BOX 488
HAMILTON CITY, CA 95951

Letter of Deficiency Citations Cleared

Dear Licensee,

The following deficiencies, initially cited during a visit on 04/24/2023, have been cleared:

Section Cited: 1597.16(a)(1)	Date Due: 04/24/2023	
Plan of Correction: Facility tested for lead on 2/7/23. Test results have been recieved.	Corrections: Facility was tested for lead on 2/7/23. Results were provided to CCL and there is no lead detected.	Clearance Date: 04/24/2023

LICENSING EVALUATOR NAME: Erica Laird

TELEPHONE: 530-895-5045

LICENSING EVALUATOR SIGNATURE:

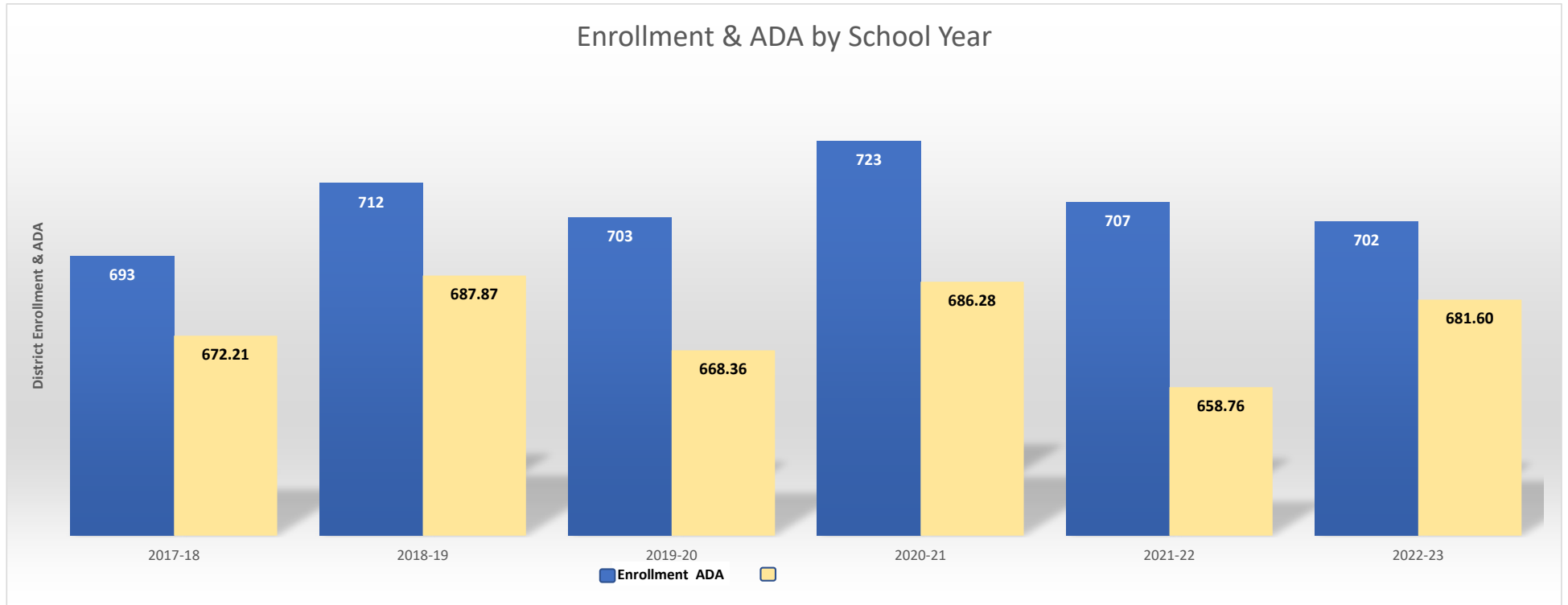
DATE: 04/24/2023

This report must be available at Child Care and Group Home facilities for public review for 3 years.
Cleared POC Letter (FAS) - (04/05)

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	288 HHS
12 EBHS	9 EBHS	13 EBHS	11 EBHS	10 EBHS	20 EBHS
279 K-5	292 K-5	272 K-5	269 K-5	260 K-5	265 K-5
133 6-8	125 6-8	153 6-8	146 6-8	149 6-8	129 6-8
693 ENROLLMENT	712 ENROLLMENT	703 ENROLLMENT	723 ENROLLMENT	707 ENROLLMENT	702 ENROLLMENT
672.21 ADA	687.87 ADA	668.36 ADA	686.28 ADA	658.76 ADA	681.60 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 8/1-8/26/22		
#STU	GRADE	
12	TK	11.29
38	K	29.86
43	1	40.93
47	2	45.14
44	3	44.00
46	4	44.64
40	5	38.57
38	6	38.07
47	7	45.57
43	8	42.71
97	9	93.93
64	10	62.43
80	11	78.57
76	12	74.5
715 TOTAL		690.21

2022-23 8/29-9/23		ADA
#STU	GRADE	
12	TK	11.15
37	K	35.61
43	1	41.61
47	2	45.55
45	3	43.55
45	4	44.06
40	5	38.58
38	6	37.52
47	7	45.85
43	8	42.76
96	9	92.88
63	10	61.06
80	11	77.85
76	12	73.42
712 TOTAL		691.45

2022-23 10/24-11/18		ADA
#STU	GRADE	
12	TK	11.15
37	K	35.51
43	1	41.14
47	2	45.06
45	3	43.24
45	4	43.92
40	5	38.34
38	6	37.07
47	7	45.44
43	8	42.16
96	9	92.01
63	10	60.60
80	11	77.24
75	12	71.84
711 TOTAL		684.72

2022-23 12/19/22-1/13/23		ADA
#STU	GRADE	
12	TK	11.01
37	K	35.05
43	1	41.16
46	2	44.90
45	3	42.82
45	4	43.62
40	5	38.29
38	6	37.10
48	7	45.40
43	8	41.77
94	9	91.25
63	10	61.31
80	11	76.11
75	12	71.81
709 TOTAL		681.60

2022-23 01/16/23-02/10/23		ADA
#STU	GRADE	
12	TK	10.95
37	K	34.98
43	1	41.32
47	2	44.85
45	3	42.92
46	4	43.57
41	5	38.45
38	6	37.05
48	7	45.54
43	8	41.73
95	9	91.12
63	10	59.74
80	11	75.62
81	12	71.76
719 TOTAL		679.60

2022-23 02/13/23-03/10/23		ADA
#STU	GRADE	
12	TK	10.95
37	K	35.01
45	1	41.60
47	2	44.83
45	3	42.91
48	4	43.59
41	5	38.45
38	6	37.05
48	7	45.47
43	8	41.53
95	9	90.69
63	10	59.56
80	11	75.92
76	12	70.87
718 TOTAL		678.43

2022-23 03/13/23-04/07/23		ADA
#STU	GRADE	
12	TK	10.95
37	K	34.99
46	1	41.68
47	2	44.92
45	3	43.03
48	4	43.97
42	5	38.66
38	6	36.95
49	7	45.73
43	8	41.62
95	9	90.67
65	10	59.58
80	11	76.83
79	12	70.26
726 TOTAL		679.84

2022-23 04/10/23-05/05/23		ADA
#STU	GRADE	
12	TK	11.01
37	K	35.04
46	1	42.01
47	2	44.89
45	3	43.05
48	4	44.21
42	5	38.87
38	6	36.92
50	7	45.88
43	8	41.60
94	9	90.44
63	10	59.76
80	11	77.52
76	12	69.78
721 TOTAL		680.98

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

**Building Fund 21 (Bond) Expenditures for 2022-23
For May 24, 2023 HUSD Board Meeting
Total Expenditures through May 15, 2023**

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	
PO23-00161	8/17/2022	Division of the State Architect (DSA)	Filing fees for Elem Trash Project	\$ 500.00	
PO23-00066	9/21/2022	Robertson Erickson Inc.	Elem Trash Project - civil engineering services for design	\$ 2,000.00	
PO23-00023	10/5/2022	Dannis Woliver Kelley	Legal fees related to expansion property	\$ 357.50	
PO23-00066	11/9/2022	Robertson Erickson Inc.	Elem Trash Project - civil engineering services for design	\$ 40.50	
PO23-00067	11/15/2022	Eagle Architects	Elem Trash area project	\$ 7,954.98	
PO23-00066	11/29/2022	Robertson Erickson Inc.	Elem Trash Project - civil engineering services for design	\$ 375.00	
PO23-00296	12/7/2022	David Hurd	DSA Inspector fees - various projects	\$ 1,200.00	
PO23-00067	12/7/2022	Eagle Architects	Elem Trash area project	\$ 898.98	
PO23-00244	12/7/2022	Alliance Environmental	Asbestos Sampling for Elem Restroom project	\$ 2,698.00	
PO23-00351	12/7/2022	United Building	Elem Restroom project	\$ 41,859.85	
PO23-00349	1/18/2023	NV5 Inc.	Elem Restrooms - Geotech	\$2,167.85	
PO23-00351	1/18/2023	United Building	Elem Restroom project	\$ 5,368.13	
PO23-00066	1/25/2023	Robertson Erickson Inc.	Elem Trash area project	\$ 125.00	
PO23-00225	2/8/2023	A-line	Elem Restroom and Trash projects - consulting	\$ 2,968.35	
PO23-00225	2/8/2023	A-line	Elem Restroom and Trash projects - consulting	\$ 13,250.00	
PO23-00349	2/22/2023	NV5 Inc.	Elem Restrooms - Geotech	\$ 19.00	
PO23-00066	3/1/2023	Robertson Erickson Inc.	Elem Trash area project	\$ 525.00	
PO23-00066	3/29/2023	Robertson Erickson Inc.	Elem Trash area project	\$ 875.00	
PO23-00351	4/5/2023	United Building	Elem Restroom project	\$ 6,564.07	
PO23-00347	4/26/2023	Adam Labs Inc.	Elem Restroom project	\$ 1,250.00	
Total expenditures through 5/15/23				\$ 91,747.21	

* 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				<u>\$ 41,295.00</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 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

Hamilton High School Class of 2023

Christian Ramirez
Guadalupe Jasmine Ayala
Ivan Ayala-Mendoza
Connor V Bonesio
Anai Bravo Vazquez
Jose Luis Chavez Garcia
Alejandro Corona-Partida
Alyssa H Cortez
Fabiola Daza-Martinez
Viviana De Jesus-Villa
Mason Andrew Derrick
Trevor Matthew Dutra
Lisanafanua M Espinoza
Izel Flores
Victor Gonzalo Fuentes
Yuridia Garcia-Vargas
Alexander Gomez-Trenado
Chloe Alexandria Hall
Julian David Heater
Lina Natalia Hernandez Nava
Nadia Marie Hernandez
Ximena Hernandez-Medina
Alexis Herrera-Medina
Adan Gabriel Leal
Isela Leal
Isaac Ruben Leyva
Daniel Linares
Alyssa Ann Lopez-Fox
Juan Carlos Lozano
Marlen Lozano-Cisneros
Jose Ramon Magana-Zarco
Katherine Elise Matthews

Dillon Michael Millar
Alexa Montes-Chavez
Crystal Lynn Neilsen
Ivan Ulysses Nunez
Julian Samuel Olivarez
Casandra Perez-Mohedano
Jennifer Vasquez Plasencia
Mia Lorraine Puga
Sophia Camila Rodriguez-Hernandez
Maximo Elias Romero
Armando Emanuel Salazar Hernandez
Niya Thalia Marie Saldivar
Analise Unique Sanchez
Ricardo Enrique Sanchez-Garcia
Rocio Llireyme Sanchez-Pulido
Joseph William Smith
Emily Solorio
Joshua Strong
Trevor J Studybaker
Tyler D Studybaker
Kassidy Diane Taylor
Armando Daniel Terrones Rodriguez
Juan Ramon Valencia
Israel Vasquez Gonzalez
Nataly Velazquez
Sergio Villa de Jesus
Ashlee Marie Wright
Avery Byron Wuelfing
Allisen Yancy
Emalee Yancy
Fernanda I Zaragoza

Ella Barkley High School

Marylu Alvarado
Carmelita Ayala Murillo
Paola Barrera
Esperanza Cisneros
Brian Colima
Javier Diaz
Elizabeth Gonzalez Briones

Isidro Mancilla
Paulina Oliva
Elizabeth Reyes
Cheyanne Rice
Carla Ruiz-Olivarez
Damian de Jesus Vazquez

**Hamilton High School
State Seal of Biliteracy Recognition
Class of 2023**

**Anai Bravo
Fabiola Daza
Alexander Gomez-Trenado
Ximena Hernandez-Medina
Casandra Perez-Mohedano
Armando Salazar
Ricardo Sanchez
Fernanda Zaragoza**

Pending AP Results:

**Viviana De Jesus Villa
Izel Flores**

*Hamilton High School
Golden State Seal Merit Diploma Recipients
Class of 2023*

*Guadalupe Ayala
Connor Bonesio
Anai Bravo
Alyssa Cortez
Yuridia Garcia
Lina Hernandez
Ximena Hernandez
Kate Matthews
Dillon Millar
Crystal Neilsen
Casandra Perez-Mohedano
Maximo Romero
Niya Saldívar
Ricardo Sanchez
Emily Solorio
Joshua Strong
Tyler Studybaker
Juan Valencia
Alisen Yancy
Emalee Yancy
Fernando Zaragoza*

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, 20236.

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 the 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

620 Canal Street
P.O. Box 488, Hamilton City, CA 95951
TEL 530-826-3261 | FAX 530-826-0440

Jeremy Powell, Ed. D.
Superintendent

May 24, 2023

Dear Members of the Board;

Hamilton Unified School District strongly believes in promoting the health and well-being of people who live in Glenn County and request that you consider implementing a smoke, tobacco and vape-free ordinance in all recreational and non-recreational areas in unincorporated Glenn County. Many California communities, including the cities of Orland and Willows, have adopted smoke, tobacco, and vape-free park policies, which not only make outdoor areas more conducive to a healthy lifestyle, but protect people from secondhand smoke and decreases the amount of pollution from tobacco litter.

Research has shown that children are more likely to try combustible and electronic cigarettes, or other tobacco products after witnessing adults smoking/vaping in a family-friendly place like common recreational areas. There are 70 cancer causing chemicals in secondhand smoke. Secondhand smoke from cigarettes and cigarillos can cause strokes in nonsmokers. Children exposed to secondhand smoke are at an increased risk of asthma, respiratory infections, colds, ear infections and sudden infant death syndrome. The overall impact of secondhand smoke has a direct impact on the healthcare costs in the county.

In addition, cigarette butts are the most littered item in the world, which poses a threat to children, wildlife, and the environment. Improper disposal of cigarette butts is a major cause of wildfires and often end up in waterways where the toxic chemicals can threaten water quality and the wildlife that live in it. This policy would reduce the environmental burden of discarded filters and further denormalize tobacco use. These outcomes assist Glenn County achieve long-term environmental and public health goals.

According to the U.S. General, there is no risk-free level of exposure to secondhand smoke. In 2006, the California Air Resources Board classified secondhand smoke as "Toxic Air Contaminant" in the same category as asbestos, cyanide and arsenic; all of which can lead to serious illness and death. The United States Environmental Protection Agency has listed nicotine chemical waste as an acute hazardous waste since 1980. All these products have strict regulatory measures and tobacco and vape products should as well.

To create a healthier community, I hope that you will consider a tobacco, smoke, and vape-free ordinance for the county's recreational and non-recreational areas. This will improve the health of our communities and keep our children safe. It is imperative that we keep these areas safe for individuals in Glenn County. It is important that our parks and other outdoor environments protect our people and the environment from tobacco and vape products. It must be stated that cigarettes are the only product that, when used as intended, kills 50% of the users! Implementing strong tobacco policies is good for everyone in the county.

Sincerely,

Jeremy Powell, Ed. D.
District Superintendent

BOARD OF TRUSTEES

Gabriel Leal, President | Hubert "Wendall" Lower, Clerk
Rod Boone, Trustee | Ray Odum, Trustee | Genaro Reyes, Trustee



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2023-24

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Hamilton Unified School District District CDS Code: 11-76562

Name of County: Glenn County CDS Code: 11-10116

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 05/24/2023 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2024.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Jeremy Powell</u>		<u>Superintendent</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>(530) 826-3261</u>	<u>(530) 826-3261</u>	<u>5/25/2023</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

PO Box 488, 620 Canal Street, Hamilton City, CA 95951

Mailing Address

jpowell@hudschools.org

EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name

Signature

Title

Fax Number

Telephone Number

Date

Mailing Address

E-Mail Address

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

1

Bilingual Authorization (applicant already holds teaching credential)

1

List target language(s) for bilingual authorization:

Spanish

Resource Specialist

Teacher Librarian Services

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	1
Single Subject	
Special Education	
TOTAL	1

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. We are a small, rural school district.

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 1

If yes, list each college or university with which you participate in an internship program.
California State University, Chico

If no, explain why you do not participate in an internship program.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13f	Date: 5/24/2023
Agenda Item Description: Authorize four 10-hour day work weeks for administrative assistants June through August 2023.	
Background: In previous summers the administrative assistants/confidential employees that work summer and non-student work weeks have had the HUSD Board approve the option for them to work four ten-hour work weeks June through August instead of the traditional five eight-hour days during the rest of the school year. If approved, each employee will work closely with their immediate supervisor to create a work schedule that will maximize productivity without impact to the students and families that we serve.	
Status: Pending board approval	
Fiscal Impact: None	
Educational Impact: n/a	
Recommendation: Recommend board authorize four 10-hour day work weeks for administrative assistants June through August 2023.	

Proposal to Work Four Ten-Hour Work Weeks During Non-Student Summer of 2023

To: HUSD Board

From: Administrative Assistants/Confidential Employees

Date: May 24, 2023

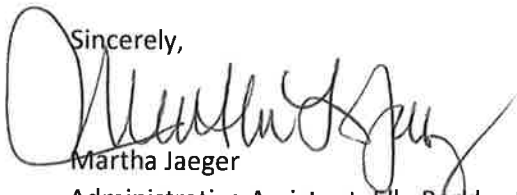
In previous summers, the administrative assistants/confidential employees that work summer and non-student work weeks have had the HUSD Board approve the option for them to work four ten-hour work days June through August instead of the traditional five eight-hour days during the rest of the school year.

Working four ten-hour days on non-student weeks allows employees to use this time to schedule necessary appointments and enjoy family time without impacting the student experience. Many surrounding area school districts, colleges and universities have also been practicing this style of summer schedule for years.

If approved, each employee will work closely with their immediate supervisor to create a work schedule that will maximize productivity without impact to the students and families that we serve.

Thank you for your consideration of this approval to approve the optional four ten-hour work day during the summer of 2023 for the administrative assistants/confidential employees that will be working during these non-student weeks.

Sincerely,



Martha Jaeger

Administrative Assistant, Ella Barkley High School




Cristina Rios

Administrative Assistant, Hamilton High School



Jazmir Martinez

Administrative Assistant, Hamilton Elementary School



Courtney Carrier

District Executive Assistant

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13g	Date: 5/24/2023
Agenda Item Description: Appoint Lora Fox to serve on Citizens' Bond Oversight Committee	
Background: With the passing of Measure "C" on November 6, 2018, state law required that Hamilton Unified School District appoint a Citizens' Bond Oversight Committee to review the District's expenditure of bond proceeds. Per Education Code 15278-15282 , the committee must consist of at least seven (7) members who shall serve for a minimum term of two (2) years, without compensation, for no more than three (3) consecutive terms. Committee Responsibilities In accordance with Education Code Section 15278(b), the Citizens' Oversight Committee shall: <ul style="list-style-type: none">• Actively inform the public concerning the expenditure of bond revenues.• Review and report on the proper expenditure of taxpayers' money for school construction.• Advise the public as to whether the District is in compliance with applicable laws, rules and regulations.• Ensure that Bond funds are spent only on projects listed in the Bond Project Lists• Monitor progress of Bond projects• Receive and review the annual performance and financial audits of bond projects.• Provide information to the public on the progress of Bond projects and expenditures of Bond funds. Application on file at the Hamilton Unified School District Office. All committee appointments are made by the Board of Education from applications submitted to the District.	
Status: Pending board approval	
Fiscal Impact: n/a	
Educational Impact: n/a	
Recommendation: Recommend board appoint Lora Fox to serve on the Citizens' Bond Oversight Committee	

CSBA UPDATE CHECKLIST – March 2023

District Name: Hamilton Unified School District

Contact Name: Courtney Carrier Phone: (530) 826-3261 Email: ccarrier@hudschools.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 3555	Nutrition Program Compliance	Option 1 - Updated Policy	
E 3555	Nutrition Program Compliance	Updated Policy	
BP 4030	Nondiscrimination In Employment	New Law	
BP 4218	Dismissal/Suspension/Disciplinary Action	New Law	
AR 4218	Dismissal/Suspension/Disciplinary Action	New Law	
AR 5113	Absences And Excuses	New Law	
AR 5131.41	Use Of Seclusion and Restraint	Updated Policy	
AR 5144	Discipline	New Guidance	
AR 5144.1	Suspension And Expulsion/Due Process	New Law	
AR 5144.2	Suspension And Expulsion/Due Process (Students with Disabilities)	New Guidance	
AR 6115	Ceremonies And Observances	New Law	
BP 6146.1	High School Graduation Requirements	<p>Fill in Blanks</p> <p>Senior Project _____</p> <p>_____</p> <p>_____</p>	
BP 6173	Education For Homeless Children	New Law	
AR 6173	Education For Homeless Children	<p>Fill in Blanks</p> <p>District Liaison: _____</p> <p>Dianna Camarena, Social Services Coordinator</p> <p>HUSD PO Box 487, 277 Capay Ave Hamilton City, CA 95951</p> <p>dcamarena@hudschools.org</p> <p>(530) 826-3474</p>	

CSBA UPDATE CHECKLIST – March 2023

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6173.1	Education For Foster Youth	New Law	
AR 6173.1	Education For Foster Youth	<p>Fill in Blanks</p> <p>District Liaison: _____ Dianna Camarena, Social Services Coordinator _____ HUSD PO box 487, 277 Capay Ave Hamilton City, CA 95951 dcamarena@hudschools.org (530) 826-3473</p>	
BP 6177	Summer Learning Programs	<p>Option 1</p> <p>AND</p> <p>Option 1</p>	
AR 6184	Continuation Education	New Law	
BB 9270	Conflict Of Interest	New Law	
BB 9320	Meetings And Notices	<p>Fill in Blanks</p> <p>1 Meeting _____ 6:00 p.m. _____ 4th Wednesday of Every Month _____</p>	

CSBA POLICY GUIDE SHEET
March 2023

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 3555 - Nutrition Program Compliance

Policy updated to clarify that prohibited discrimination includes alleged discrimination on the basis of race, color, national origin, age, sex, sexual orientation, gender identity, or disability. Policy also updated to reflect United States Department of Agriculture CRD memorandum 01-2022, "Application of *Bostock v. Clayton County* to Program Discrimination Complaint Processing," which clarifies that prohibited sex discrimination includes discrimination on the basis of gender identity and sexual orientation. Policy also updated to include that complaints against a program operator that is not an educational agency shall be filed with or referred to the California Department of Education.

Exhibit(1) 3555 - Nutrition Program Compliance

Exhibit updated to reflect current language of the United States Department of Agriculture Nondiscrimination Statement.

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect **NEW LAW (SB 523, 2022)** which adds reproductive health decisionmaking as a form of prohibited discrimination, and prohibits an employer from requiring an applicant or employee to disclose information relating to an employee's reproductive health decisionmaking.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending, demoting, or dismissing a permanent classified employee who timely requests a hearing pending the outcome of that hearing.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to clarify that a classified employee against whom a recommendation for disciplinary action has been issued may remain on active duty or may be placed on paid leave pending a hearing on the charges. Regulation also updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending without pay, suspending or demoting with a reduction in pay, or dismissing a permanent classified employee who timely requests a hearing unless it is found by a preponderance of the evidence at the time discipline was imposed that the employee (1) engaged in criminal misconduct, (2) engaged in misconduct that presents a risk of harm to students, staff, or property, or (3) committed habitual violations of the district's policies or regulations. Additionally, regulation updated to provide that a district may cease paying an employee if a decision has not been rendered within 30 days of the date the hearing was requested.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect **NEW LAW (SB 955, 2022)** which includes, as another type of required excused absence, the absence of a middle school or high school student for the purpose of participating in a civic or political event, as defined, provided that the student notifies the school ahead of the absence, and **NEW LAW (AB 181, 2022)** which no longer requires the State Board of Education to update its illness verification regulations as necessary to account for including, as a personal illness excused absence, a student's absence for the benefit of the student's mental or behavioral health. Regulation also updated to clarify that absences for participation in religious exercise or to receive moral and religious instruction are excused, but that in order for districts to receive average daily attendance funding for such absences, the Governing Board is required to first adopt a resolution permitting an excused absence for such purposes.

Administrative Regulation 5131.41 - Use of Seclusion and Restraint

Regulation updated to clarify the limited exception when seclusion and/or behavioral constraint may be used, and to reflect that it cannot be applied for longer than necessary to contain the dangerous behavior. Regulation also updated to include, as appropriate, concepts from the December 2022 Davis Joint Unified School District Resolution Agreement with the U.S. Department of Education, Office for Civil Rights, regarding the use of seclusion and restraint as it relates to a free appropriate public education for students with disabilities. Regulation also updated to add a new section "Documentation of Seclusion and Restraint."

Administrative Regulation 5144 - Discipline

Regulation updated to incorporate **NEW GUIDANCE** from the U.S. Department of Education, Office for Civil Rights, issued to help districts support students with disabilities and avoid discriminatory discipline practices.

Administrative Regulation 5144.1 - Suspension and Expulsion/Due Process

Regulation updated to provide that "suspension" does not include removal from class, as specified, so long as removal from a particular class does not occur more than once every five school days, add definitions related to electronic acts as a mode of bullying, include that a teacher may, in addition to suspending a student from class, refer a student for specified acts to the Principal or designee for consideration of a suspension from school, and clarify that immediate suspension is required for any student found at school or a school activity away from school who committed any of the enumerated acts for which a recommendation of expulsion is required. Regulation also updated to reflect **NEW LAW (AB 740, 2022)** which provides for additional due process procedures for suspension of foster youth and Indian children.

Administrative Regulation 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities)

Regulation updated to reflect **NEW GUIDANCE** from the U.S. Department of Education's Office of Special Education and Rehabilitative Services, which recommends that districts identify ways to significantly reduce the use of exclusionary discipline and its disproportionate effect on student with disabilities, and the U.S. Department of Education's Office for Civil Rights, which provides that, for a student with a disability under Section 504, schools are required to conduct a manifestation determination before implementing a disciplinary removal that will significantly change the placement of the student due to discipline for (1) removal from class or school for more than 10 consecutive school days, or (2) a series of removals from class or school that together total more than 10 school days in a school year and constitute a pattern of removal. Regulation also updated to emphasize that suspension or expulsion of a student with disabilities be in accordance with Board Policy 5144.1 - Suspension and Expulsion/Due Process, and that when a student with disabilities exhibits behavior which impedes the student's own learning or that of others, the student's individualized education program (IEP) team consider positive behavioral interventions and supports, and other strategies, to address the behavior. Additionally, regulation updated, for conceptual alignment, to move material regarding the monitoring of the number of days of a suspension of student with an IEP, and reflect **NEW LAW (AB 740, 2022)** which provides that a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice and invitation to the manifestation determination meeting, involuntary transfer notice, and other documents and related information.

Administrative Regulation 6115 - Ceremonies and Observances

Regulation updated to reflect **NEW LAW (AB 1655, 2022)** which adds June 19, "Juneteenth National Independence Day," to the list of holidays on which public schools must be closed and **NEW LAW (AB 1801, 2022)** that adds Genocide Remembrance Day to the list of days districts are authorized to close. Regulation also updated to clarify language regarding days on which schools are required to be closed based on appointment by the Governor or President, and to encourage districts to observe a moment of silence on September 11th Remembrance Day, as authorized by law.

Board Policy 6146.1 - High School Graduation Requirements

Policy updated to reflect **NEW LAW (SB 532, 2022)** which expands and strengthens the exemptions from graduation requirements for highly mobile student populations, and includes a requirement for districts to annually report to the California Department of Education regarding the number of students who, for the prior school year, graduated with an exemption from district-established graduation requirements, as specified.

Board Policy 6173 - Education for Homeless Children

Policy updated to reflect **NEW LAW (AB 408, 2022)** which (1) **mandates** that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Policy also updated to reflect **NEW LAW (AB 2375, 2022)** which requires districts, regardless of whether they received American Rescue Plan Act of 2021 funds, to annually administer a housing questionnaire for the purpose of identifying students experiencing homelessness, including unaccompanied minors, and annually report that number of students to the California Department of Education (CDE). Additionally, policy updated to reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to CDE the number of students experiencing homelessness who graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements. Policy updated throughout to change language from "homeless student" to "student experiencing homelessness."

Administrative Regulation 6173 - Education for Homeless Children

Regulation updated to reflect **NEW LAW (AB 408, 2022)** which (1) **mandates** that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Regulation also updated to clarify what factors to consider when determining the "best interest" of the student in enrollment decisions. Additionally, regulation updated to reflect **NEW LAW (AB 181, 2022)** which exempts a student classified as unduplicated from paying a fee for transportation and **NEW LAW (SB 532, 2022)** which provides, when a student experiencing homelessness transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements. Regulation updated throughout to change language from "homeless student" to "student experiencing homelessness."

Board Policy 6173.1 - Education for Foster Youth

Policy updated to move material regarding a safe learning environment toward the beginning of the policy as it is philosophical in nature and has general implications, and reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to the California Department of Education regarding the number of foster youth who, for the prior school year, graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) amends the definition of foster youth, and (2) requires districts that provide home-to-school transportation and other transportation expressly provided by in law to waive transportation fees for foster youth. Regulation also updated to align the definition of "school of origin" with code language, reflect **NEW LAW (AB 740, 2022)** which provides that a foster youth's educational rights holder, attorney, and county social worker have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information and **NEW LAW (SB 532, 2022)** which provides, when a foster youth transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements.

Board Policy 6177 - Summer Learning Programs

Policy updated to clarify that summer learning programs are part of the Expanded Learning Opportunities (ELO) Program and to reflect the requirements of the ELO programs to offer access to specified students, as provided in **NEW LAW (AB 181 and 185, 2022)**. Policy also updated to reference **NEW GUIDANCE** from the California Department of Education which clarifies that districts are prohibited from charging fees for summer school.

Administrative Regulation 6184 - Continuation Education

Regulation updated to more closely align with code language the component of the district's continuation education program that is in regard to coordinating instruction and training with the student's home, employment and other agencies and reflect **NEW LAW (AB 740, 2022)** which (1) extends the requirement to provide written notice of the opportunity to request a meeting with the Superintendent or designee prior to an involuntary transfer, to a foster youth's educational rights holder, attorney and social worker, or an Indian child's tribal social worker, and if applicable, county social worker, and (2) provides that a foster youth's educational right's holder, attorney, and county social worker, and an Indian child's tribal social worker, and, if applicable, a county social worker, have the same rights as a parent at such meeting with the Superintendent or designee. Regulation also updated to include an additional condition required by law for voluntary enrollment in continuation education classes, which is that the transfer is voluntary and that the student has a right to return to the student's previous school.

Board Bylaw 9270 - Conflict of Interest

Bylaw updated to reflect **NEW LAW (SB 1439, 2022)** which makes applicable to elected district officers the prohibition against accepting, soliciting, or directing a contribution of more than \$250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, and from participating in making, or in any way attempting to use the official position to influence the Board's decision when a district officer received a contribution of more than \$250 from a party or participant in the preceding 12 months, as specified. Bylaw also updated to clarify, for a Board member who manages public investments, that when an item on the consent calendar is one in which the Board member has a financial interest, the Board member is required to either make a motion to remove the item from the consent calendar or abstain from voting on the consent calendar.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to reflect **NEW LAW (AB 2449, 2022)** which (1) requires Boards to maintain and implement a procedure for receiving and resolving requests for reasonable accommodation for individuals with disabilities, to resolve any doubt in favor of accessibility, and to give notice of the procedure for receiving and resolving requests for accommodation in each instance in which notice of the time of a meeting is otherwise given or the agenda is otherwise posted, and (2) adds procedures for "Teleconferencing During a Personal Emergency" and "Teleconferencing for 'Just Cause'". Bylaw also updated to reflect **NEW LAW (AB 2647, 2022)** which provides a procedure for complying with the Brown Act when distributing materials to the Board less than 72 hours before a regular meeting and outside of regular business hours. Additionally, bylaw updated to reference the expiration of the California COVID-19 State of Emergency on February 28, 2023 and to clarify that a Board may utilize "Teleconferencing During a Proclaimed State of Emergency," if all terms are met pursuant to Government Code 54953, until January 1, 2024.

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

Wednesday, April 26, 2023

www.husdschools.org

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/4968739639?pwd=RUw1Qk5hZFVNTDh3RVFuMm9tVDBCQT09>

Meeting ID: 496 873 9639

Passcode: 123456789



Dial by phone:

+1 669 900 6833 US

Meeting ID: 496 873 9639

Passcode: 123456789

1.0 OPENING BUSINESS:

- a. Call to order and roll call [at 5:32pm](#)

✓ Hubert "Wendell" Lower, President	✓ Rod Boone, Clerk (arrived 6:30 p.m.)
✓ Genaro Reyes	✓ Ray Odom
✓ Gabriel Leal (arrived at 6:15pm)	

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. [5:32pm](#)

- Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
- Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.
- Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

Report out action taken in closed session. [The Superintendent received a satisfactory evaluation.](#)

5.0 PUBLIC SESSION/FLAG SALUTE: [at 6:23 p.m. lead by Wendell Lower](#)

6.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda adding the modified enrollment sheet, removing Item 6.a by Mr. Reyes 2nd by Mr. Leal
Motion Carried 5-0

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

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
 - i. Mr. Lower appreciated all classified and certified staff
 - ii. Mr. Reyes invited all to the Hamilton Elementary School May Festival, Thursday, May 4th at 5:30pm.
- b. ASB President and Student Council President Reports
 - i. Hamilton High School – Hanne Porter
 - 1. Ms. Porter announced the new 2023-24 high school officers
 - ii. Hamilton Elementary School
- c. District Reports (written)
 - i. Technology Report by Frank James (p. 4)
 - ii. Nutrition Services Report by Erendida Moreno (p. 5)
 - iii. Operations Report by Alan Joksch (p. 6)
- d. Principal and Dean of Student Reports (written)
 - i. Ulises Tellechea, Hamilton Elementary School Principal (p. 7)
 - ii. Maria Reyes, District Dean of Students (handout)
 - iii. Cris Oseguera, Hamilton High School Principal (handout)
 - iv. Silvia Robles, Adult School (handout)
- e. Chief Business Official Report by Kristen Hamman (written) (p. 9)
- f. Superintendent Report by Jeremy Powell (written) (p. 10)

8.0 PRESENTATIONS:

- a. Boys & Girls Club (p. 12)
 - i. Presented by Joe Hejl, COO of Boys & Girls Clubs of the North Valley

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 6 years (p. 24)
 - i. Dr. Powell and Mrs. Carrier reported on corrections made to the enrollment history
- b. Bond Status: Fund 21 Update (p. 26)
- c. LCAP/Strategic Planning (Handout)
 - i. Dr. Powell Reviewed
- d. 2021-2022 Audit Extension Approval (p. 31)

11.0 DISCUSSION ITEMS:

- a. Board Member Participation in End-of-Year Activities:
 - ii. Glenn County Educators’ Hall of Fame Awards – Monday, May 15th at 6:00 p.m. at Success Square Conference Room in Orland
 - 1. Mr. Odom will present to Ms. Mercado and Maria Alvarez will present to Naomi Hernandez
 - iii. HHS Awards Night – Tuesday, May 23rd at 600 p.m. pm in the gym
 - 1. Mr. Odom will attend
 - iv. HES Promotion – Thursday, June 1st at 7:00 p.m. at the high school stadium
 - 1. Mr. Reyes and Mr. Boone will attend
 - v. HHS Graduation – Friday, June 2nd at 8:00 p.m. at the high school stadium
 - 1. Mr. Leal and Mr. Reyes will attend
- b. CSBA Policies review for first readings and discussion (p. 32)
 - i. Board Policy 3555: Nutrition Program Compliance
 - ii. Exhibit 3555: Nutrition Program Compliance
 - iii. Board Policy 4030: Nondiscrimination in Employment

- iv. Board Policy 4218: Dismissal/Suspension/Disciplinary Action
- v. Administrative Regulation 4218: Dismissal/Suspension/Disciplinary Action
- vi. Administrative Regulation 5113: Absences and Excuses
- vii. Administrative Regulation 5131.41: Use of Seclusion and Restraint
- viii. Administrative Regulation 5144: Discipline
 - ix. Administrative Regulation 5144.1: Suspension And Expulsion/Due Process
 - x. Administrative Regulation 5144.2: Suspension And Expulsion/Due Process (Students With Disabilities)
- xi. Board Policy 6146.1: High School Graduation Requirements
- xii. Board Policy 6173: Education for Homeless Children
- xiii. Administrative Regulation 6173: Education for Homeless Children
- xiv. Board Policy 6173.1: Education for Foster Youth
 - xv. Administrative Regulation 6173.1: Education for Foster Youth
- xvi. Board Policy 6177: Summer Learning Programs
- xvii. Administrative Regulation: Continuation Education
- xviii. Board Bylaw 9270: Conflict of Interest
- xix. Board Bylaw 9320: Meetings and Notices

1. Dr. Powell reviewed

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. None

13.0 ACTION ITEMS:

a. Selection of HUSD 2022-23 Hall of Fame Inductee (p. 299)

- i. Dr. Powell reviewed
- ii. A brief discussion on the topic was held

Motion nominate Betty Mercado & Nancy Hernandez by Mr. Leal 2nd by Mr. Odom Motion Carried 5-0

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

b. Approve \$6,080.86 quote from Bells of Steel, Inc. for high school weight room and PE class equipment (p. 302)

- i. Mr. Oseguera reviewed

Motion to approve item 13. b by Mr. Leal 2nd by Mr. Reyes. Motion Carried 5-0

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

c. Approve \$24,579.87 quote from Bells of Steel, Inc. for high school weight room and PE class equipment (p. 304)

- i. Mr. Oseguera reviewed

Motion to approve item 13. c by Mr. Leal 2nd by Mr. Reyes. Motion Carried 5-0

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

d. Adopt Resolution Number 22-23-104 To Recognize Reserve for Economic Uncertainties and Total Available Reserves (p. 307)

Motion to approve Resolution Number 22-23-104 by Mr. Odom 2nd by Mr. Boone Motion Carried 5-0

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

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 March 22, 2023 (p.310)
- b. Warrants and Expenditures (p. 313)
- c. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School
 - a. K x 2 (2023-24)
 - b. 1st x 1 (2023-24)
 - 2. Hamilton High School
 - a. 9TH x 1 (2023-24)
 - b. 10TH x 1 (2023-24)
 - ii. In
 - 1. Hamilton Elementary School
 - a. K x 6 (2023-24)
 - b. 6th x 1 (2023-24)
 - 2. Hamilton High School
 - a. 9th x 9 (2023-24)
- d. Personnel Actions as Presented:
 - i. New hires:

Lupe Funderburk	Intervention Teacher (beginning 2023-24 school year)	HHS
Liz Cox	Intervention Teacher (beginning 2023-24 school year)	HES
Salvador Hernandez-Campos	Administrative Technician (effective 6/19/23)	Adult Ed
 - ii. Resignations/Retirement:

Matt Jarvis	Head Track Coach (effective 5/27/2023)	HHS
Matt Jarvis	Head Cross Country Coach (effective 5/27/2023)	HHS

Motion to approve consent agenda by Mr. Leal 2nd by Mr. Reyes. Motion Carried 5-0

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

15.0 ADJOURNMENT: at 7:39 p.m.

X

Rod Boone
HUSD Board Clerk

X

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
Wednesday, April 26, 2023
www.husdschools.org

Special board meeting commences immediately following the adjournment of regular board meeting.

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/86279458721?pwd=Mlc3b2ZUZmt3b0dWSFtGdG1xSjZXQT09>

Meeting ID: 862 7945 8721

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 862 7945 8721

Passcode: 413022

1.0 OPENING BUSINESS:

- a. Call to order and roll call at 7:53pm

Hubert "Wendell" Lower, President
 Genaro Reyes

Rod Boone, Clerk
 Ray Odom

Gabriel Leal

2.0 PUBLIC SESSION/FLAG SALUTE: Lead by Mr. Odom

3.0 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: 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 ACTION ITEMS:

- a. Approve Service Agreement with Capturing Kids Hearts for \$70,000.00 using ESSER III for Learning Loss 20-21
Motion to Service Agreement by Mr. Boone 2nd by Mr. Leal

Motion Carried 5-0

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

6.0 **ADJOURNMENT:** 7:59pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

Hamilton Unified School District

Quarterly Report on Williams Uniform Complaints

(Education Code § 35186)

Person completing this form: Jeremy Powell

Title: Superintendent

Quarterly Report Submission Date:

(check one)

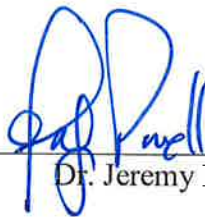
- January 2023
- April 2023
- July 2023
- October 2023

Date for information to be reported publicly at governing board meeting: **MAY 24, 2023**

Please check the box that applies:

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

	Total No. of Complaints	No. Resolved	No. Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		



Dr. Jeremy Powell, Superintendent

May 18, 2023

Date Signed

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872							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		ACCURATE PLUMBING (002079/1) PO BOX 3056 CHICO, CA 95927										
F	2022/23	03/30/23	R23-00161	8100-5630	30383	04/15/23	Paid	Printed	1,645.00	1,645.00		
			EMERGENCY PLUMBING REPAIR ELEM									
			2023 (001424) 14- 0000- 0- 0000- 8100- 5630- 000- 000- 00000									
Check #	40340793						Check Date	04/18/23	PO#	PO23-00503	Register #	000059
Total Invoice Amount								1,645.00				
Direct Vendor		CALIFORNIA DEPARTMENT OF ED VENDOR# 76562Z (000233/1) CASHIER'S OFFICE P.O. BOX 515006 SACRAMENTO, CA 95851-5006										
?	2022/23	04/07/23		13-5310-3700-4700	23 SF-43883	04/15/23	Paid	Printed	271.05	271.05		
			CAFE COMMODITIES									
			Different Name CALIFORNIA DEPARTMENT OF ED									
			2023 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000									
Check #	40340794						Check Date	04/18/23	PO#		Register #	000059
Total Invoice Amount								271.05				
AP Vendor		CALIFORNIA WATER SERVICE CO (000053/1) 2222 DR MARTIN LUTHER KING JR PARKWAY CHICO, CA 95928										
	2022/23	03/31/23	REQ23-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	MARCH 3141117777	04/14/23	Paid	Printed	55.34	55.34		
			2023 (000186) 01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000									
Check #	40340795						Check Date	04/18/23	PO#	PO23-00022	Register #	000059
	2022/23	03/31/23	REQ23-00022	HWY 32 & 45 PFS	MARCH 4141117777	04/14/23	Paid	Printed	55.34	55.34		
			2023 (000186) 01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000									
Check #	40340795						Check Date	04/18/23	PO#	PO23-00022	Register #	000059
Total Invoice Amount								110.68				

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 1 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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			CALSTRS-JEM (000334/1) 900 S.CAPITAL OF TEXAS HWY SUITE 350 AUSTIN, TX 78746							
2022/23	04/07/23	REQ23-00028	2700-5890 JEM QUARTLY FEES	JAN-MAR 2023 175111	04/14/23	Paid	Printed	142.00		142.00
2023 (000118) 01-0000-0-0000-2700-5890-000-000-00000						Check Date 04/18/23		PO# PO23-00028	Register # 000059	
Check #	40340796							Total Invoice Amount		142.00
AP Vendor			CAROLINA BIOLOGICAL SPLY CO (000234/1) P O BOX 60232 CHARLOTTE, NC 28260-0232							
2022/23	04/03/23	R23-00148	01-9812-4300-100 LAB SUPPLIES GEAR UP	52115961 RI	04/14/23	Paid	Printed	3,325.48		3,325.48
2023 (001190) 01-9812-0-1110-1000-4300-100-000-00000						Check Date 04/18/23		PO# PO23-00496	Register # 000059	
Check #	40340797							Total Invoice Amount		3,325.48
AP Vendor			CORNELL DISTRIBUTING (000028/1) CRYSTAL DAIRY DISTRIBUTOR 1233 GLENN HAVEN DRIVE CHICO, CA 95926							
2022/23	03/02/23	REQ23-00020	13-5310-3700-4700 CAFES	427387	04/15/23	Paid	Printed	340.80		340.80
2023 (001387) 13-5310-0-0000-3700-4700-000-000-00000						112.46				
2023 (001414) 13-5320-0-0000-3700-4700-000-049-00000						228.34				
Check #	40340798					Check Date 04/18/23		PO# PO23-00020	Register # 000059	
2022/23	03/06/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427398	04/15/23	Paid	Printed	226.20		226.20
2023 (001387) 13-5310-0-0000-3700-4700-000-000-00000						152.05				
2023 (001414) 13-5320-0-0000-3700-4700-000-049-00000						74.15				
Check #	40340798					Check Date 04/18/23		PO# PO23-00020	Register # 000059	
2022/23	03/09/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427601	04/15/23	Paid	Printed	191.00		191.00
2023 (001387) 13-5310-0-0000-3700-4700-000-000-00000						128.00				
2023 (001414) 13-5320-0-0000-3700-4700-000-049-00000						63.00				
Check #	40340798					Check Date 04/18/23		PO# PO23-00020	Register # 000059	

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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	CORNELL DISTRIBUTING (000028/1)			(continued)						(continued)	
2022/23	03/12/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427612	04/15/23	Paid	Printed	191.00		191.00	
	2023	(001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			128.00					
	2023	(001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			63.00					
Check #	40340798					Check Date	04/18/23	PO#	PO23-00020	Register #	000059
2022/23	03/16/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427613	04/15/23	Paid	Printed	340.80		340.80	
	2023	(001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			227.80					
	2023	(001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			113.00					
Check #	40340798					Check Date	04/18/23	PO#	PO23-00020	Register #	000059
2022/23	03/20/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427623	04/15/23	Paid	Printed	340.80		340.80	
	2023	(001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			113.00					
	2023	(001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			227.80					
Check #	40340798					Check Date	04/18/23	PO#	PO23-00020	Register #	000059
2022/23	03/23/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427652	04/15/23	Paid	Printed	452.40		452.40	
	2023	(001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			150.00					
	2023	(001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			302.40					
Check #	40340798					Check Date	04/18/23	PO#	PO23-00020	Register #	000059
2022/23	03/27/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427662	04/15/23	Paid	Printed	226.20		226.20	
	2023	(001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			151.20					
	2023	(001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			75.00					
Check #	40340798					Check Date	04/18/23	PO#	PO23-00020	Register #	000059
2022/23	03/30/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	427692	04/15/23	Paid	Printed	340.80		340.80	
	2023	(001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			227.80					
	2023	(001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			113.00					
Check #	40340798					Check Date	04/18/23	PO#	PO23-00020	Register #	000059

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 3 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued) 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 2,650.00

AP Vendor	DANIELSON CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928									
-----------	--	--	--	--	--	--	--	--	--	--

2022/23	04/03/23	REQ23-00025	13-5310-3700-4300/4700	301322	04/15/23	Paid	Printed	2,530.17		2,530.17
		2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000					118.61		
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000					2,403.56		
		2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00		
Check #	40340799						Check Date 04/18/23	PO# PO23-00025	Register # 000059	

2022/23	04/03/23	REQ23-00025	13-5310-3700-4300/4700	301323	04/15/23	Paid	Printed	2,873.52		2,873.52
		2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000					294.61		
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000					2,155.89		
		2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00		
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000					415.02		
Check #	40340799						Check Date 04/18/23	PO# PO23-00025	Register # 000059	

Total Invoice Amount 5,403.69

AP Vendor	DELL MARKETING (000424/1) PO BOX 910916 PASADENA, CA 91110-0916									
-----------	---	--	--	--	--	--	--	--	--	--

F	2022/23	04/05/23	R23-00157	0801-4400-511/4400-100 R GONZALEZ LAPTOP	10663692469	04/15/23	Paid	Printed	1,196.57	1,196.57
			2023 (000265)	01-0000-0-1110-1000-4400-100-000-00000				564.57		
			2023 (000538)	01-0801-0-1110-1000-4400-000-511-00000				632.00		
Check #	40340800						Check Date 04/18/23	PO# PO23-00494	Register # 000059	

Total Invoice Amount 1,196.57

AP Vendor	DOLLAR GENERAL CHARGED SALES (001441/1) PO BOX 415000 REGIONS 410526 NASHVILLE, TN 37241-5000									
-----------	---	--	--	--	--	--	--	--	--	--

	2022/23	03/31/23	R23-00154	11-6391-4110-4300 SUPPLIES FOR 4/2 EVENT	1001238903	04/14/23	Paid	Printed	79.45	79.45
			2023 (001279)	11-6391-0-4110-1000-4300-000-000-00000						

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N) ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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		DOLLAR GENERAL CHARGED SALES (001441/1) (continued)								
Check #	40340801					Check Date 04/18/23	PO# PO23-00490		Register # 000059	
2022/23	04/01/23	R23-00154	11-6391-4110-4300 SUPPLIES FOR 4/2 EVENT	1001238983	04/14/23	Paid	Printed	36.03		36.03
		2023 (001279)	11- 6391- 0- 4110- 1000- 4300- 000- 000- 00000							
Check #	40340801					Check Date 04/18/23	PO# PO23-00490		Register # 000059	
Total Invoice Amount								115.48		
Direct Vendor		FERGUSON ENTERPRISES LLC FERGUSON #686 PLUMBING (001381/1) PO BOX 740827 LOS ANGELES, CA 90074-0827								
? 2022/23	04/10/23		8100-4300 ELEM FAUCET/CAFE PARTS	0532563	04/15/23	Paid	Printed	115.87		115.87
		Different Name	FERGUSON PLUMBING							
		2023 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000							
Check #	40340802					Check Date 04/18/23	PO#		Register # 000059	
Total Invoice Amount								115.87		
AP Vendor		FLORA FRESH (000460/1) 1127 FEE DRIVE SACRAMENTO, CA 95815								
2022/23	03/28/23	R23-00094	01-6387-0-3600-100 0-4300-100-FLORIC ULTURE	1319215	04/15/23	Paid	Printed	283.41		283.41
		2023 (000919)	01- 6387- 0- 3800- 1000- 4300- 100- 000- 00000							
Check #	40340803					Check Date 04/18/23	PO# PO23-00425		Register # 000059	
2022/23	03/30/23	R23-00094	01-6387-0-3600-100 0-4300-100-FLORIC ULTURE	1319584	04/15/23	Paid	Printed	1,496.14		1,496.14
		2023 (000919)	01- 6387- 0- 3800- 1000- 4300- 100- 000- 00000							
Check #	40340803					Check Date 04/18/23	PO# PO23-00425		Register # 000059	
Total Invoice Amount								1,779.55		

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)						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		GLENN COUNTY ROAD SHOP (000753/1) P.O. BOX 1070 WILLOWS, CA 95988								
2022/23	04/03/23	REQ23-00036	3600-5630	PW23-00878	04/14/23	Paid	Printed	806.13		806.13
Check #	40340804	2023 (000134)	01-0000-0-0000-3600-5630-000-000-00000			Check Date 04/18/23	PO# PO23-00036		Register # 000059	
Total Invoice Amount								806.13		
AP Vendor		HAMILTON UNIFIED REVOLVING FND (000114/1) P O BOX 488 HAMILTON CITY, CA 95951								
F	2022/23	04/11/23	R23-00172	12-6105-4300	KID SHOES	04/15/23	Paid	Printed	40.00	40.00
Check #	40340805	2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000			Check Date 04/18/23	PO# PO23-00513		Register # 000059	
Total Invoice Amount								40.00		
Direct Employee		HAMMAN, KRISTEN J (000501) 194 PICHOLINE WAY CHICO, CA 95928								
2022/23	04/06/10		SELPA & PAYROLL	APRIL MILEAGE	04/14/23	Paid	Printed	24.90		24.90
Check #	40340806	2023 (000177)	01-0000-0-0000-7300-5200-000-000-00000			Check Date 04/18/23	PO#		Register # 000059	
Total Invoice Amount								24.90		
AP Vendor		HILLYARD INC (000072/1) BOX 801400 KANSAS CITY, MO 64180-1400								
2022/23	04/05/23	REQ23-00012	412 MAINT DEPT	605077406	04/14/23	Paid	Printed	455.19		455.19
Check #	40340807	2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000			Check Date 04/18/23	PO# PO23-00012		Register # 000059	
2022/23	04/05/23	REQ23-00012	8100-4300 MAINT	605077408	04/14/23	Paid	Printed	899.26		899.26
Check #	40340807	2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000			Check Date 04/18/23	PO# PO23-00012		Register # 000059	
Total Invoice Amount								1,354.45		

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Approval Batch 000872 (continued)							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		INFINITY COMMUNICATIONS & CONS (001003/1) BOX 999 BAKERSFIELD, CA 93302										
F	2022/23	03/07/23	REQ23-00115	9150-2420-5890	15414	04/14/23	Paid	Printed	1,575.00	1,575.00		
		ERATE CONSULT ANNUAL RENEWAL 2023 (001180) 01- 9150- 0- 0000- 2420- 5890- 000- 000- 00000										
Check #	40340808						Check Date	04/18/23	PO#	PO23-00115	Register #	000059
								Total Invoice Amount	1,575.00			
AP Vendor		LARRY'S PEST & WEED CONTROL (001388/1) 7519 CUTTING AVE. ORLAND, CA 95963										
	2022/23	04/08/23	REQ23-00040	8100-5590 APRIL	APRIL 2023	04/15/23	Paid	Printed	560.00	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										
Check #	40340809						Check Date	04/18/23	PO#	PO23-00040	Register #	000059
								Total Invoice Amount	560.00			
AP Vendor		MCHUTCHISON (001398/1) BOX 7229 CAROL STREAM, IL 60197-7229										
	2022/23	04/04/23	REQ23-00198	0350-4300-100-054	MSI0203514	04/14/23	Paid	Printed	608.38	608.38		
		PLANTS FOR HORT CLASS 2023 (000490) 01- 0350- 0- 6000- 1000- 4300- 100- 054- 00000										
Check #	40340810						Check Date	04/18/23	PO#	PO23-00209	Register #	000059
								Total Invoice Amount	608.38			
AP Vendor		MJB WELDING SUPPLY (000524/1) P O BOX 2166 CHICO, CA 95927										
	2022/23	04/04/23	REQ23-00091	OPEN FOR AG	01427173	04/14/23	Paid	Printed	86.57	86.57		
		WELDING 2023 (002406) 01- 0350- 0- 3800- 1000- 4300- 100- 051- 00000										
Check #	40340811						Check Date	04/18/23	PO#	PO23-00091	Register #	000059
								Total Invoice Amount	86.57			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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) PO BOX 29248 PHOENIX, AZ 85038-9248								
2022/23	04/04/23	R23-00151	01-1400-4300-100 R BOCAST	301565026001	04/14/23	Paid	Printed	263.08		263.08
Check #	2023 (001856)	40340812	01- 1400- 0- 1110- 1000- 4300- 100- 000- 00000				Check Date 04/18/23	PO# PO23-00495	Register # 000059	
2022/23	04/04/23	R23-00151	01-1400-4300-100 R BOCAST	301598695001	04/14/23	Paid	Printed	45.02		45.02
Check #	2023 (001856)	40340812	01- 1400- 0- 1110- 1000- 4300- 100- 000- 00000				Check Date 04/18/23	PO# PO23-00495	Register # 000059	
2022/23	03/23/23	R23-00145	01-4300-300 E mello	305219029001	04/14/23	Paid	Printed	136.82		136.82
Check #	2023 (002970)	40340812	01- 1400- 0- 3200- 1000- 4300- 300- 000- 00000				Check Date 04/18/23	PO# PO23-00481	Register # 000059	
2022/23	03/24/23	R23-00145	01-4300-300 E mello	305219029002	04/14/23	Paid	Printed	10.47		10.47
Check #	2023 (002970)	40340812	01- 1400- 0- 3200- 1000- 4300- 300- 000- 00000				Check Date 04/18/23	PO# PO23-00481	Register # 000059	
Total Invoice Amount								455.39		
AP Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938								
2022/23	04/03/23	REQ23-00007	13-5310/5320-3700- 4700	6998797	04/15/23	Paid	Printed	1,212.73		1,212.73
Check #	2023 (001385)	40340813	13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000				133.62			
	2023 (001387)		13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000				1,079.11			
2022/23	04/03/23	REQ23-00007	13-5310-3700-4700	6998801	04/15/23	Paid	Printed	823.28		823.28
Check #	2023 (001385)	40340813	13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000				90.71			
	2023 (001387)		13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000				732.57			
Total Invoice Amount								2,036.01		
AP Vendor		QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600								

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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)					
2022/23	03/31/23	R23-00146	01-0801-4300-532 AP OFFICE COLOR PRINTER	31693598	04/14/23	Paid	Printed	67.56		67.56
Check #	2023 (000520)	40340814	01-0801-0-1110-1000-4300-000-532-00000			Check Date 04/18/23	PO# PO23-00491		Register # 000059	
2022/23	03/31/23	R23-00146	01-0801-4300-532 AP OFFICE COLOR PRINTER	31706403	04/14/23	Paid	Printed	23.73		23.73
Check #	2023 (000520)	40340814	01-0801-0-1110-1000-4300-000-532-00000			Check Date 04/18/23	PO# PO23-00491		Register # 000059	
F	2022/23	03/31/23	R23-00152	01-4300-300 SPLIT 23-481	31710502	04/14/23	Paid	Printed	134.86	134.86
Check #	2023 (002970)	40340814	01-1400-0-3200-1000-4300-300-000-00000			Check Date 04/18/23	PO# PO23-00493		Register # 000059	
2022/23	03/31/23	R23-00146	01-0801-4300-532 AP OFFICE COLOR PRINTER	31710672	04/14/23	Paid	Printed	183.39		183.39
Check #	2023 (000520)	40340814	01-0801-0-1110-1000-4300-000-532-00000			Check Date 04/18/23	PO# PO23-00491		Register # 000059	
2022/23	03/31/23	R23-00146	01-0801-4300-532 AP OFFICE COLOR PRINTER	31712766	04/14/23	Paid	Printed	23.73		23.73
Check #	2023 (000520)	40340814	01-0801-0-1110-1000-4300-000-532-00000			Check Date 04/18/23	PO# PO23-00491		Register # 000059	
Total Invoice Amount								433.27		
AP Vendor		RAINBOW WALKER (002120/1) 665 HUMBOLDT AVE CHICO, CA 95928								
2022/23	02/15/23	REQ23-00082	PBIS TRAININGS SEE NOTES	213	04/15/23	Paid	Printed	1,200.00		1,200.00
Check #	2023 (002762)	40340815	01-6266-0-1110-1000-5890-800-000-00000			Check Date 04/18/23	PO# PO23-00082		Register # 000059	
Total Invoice Amount								1,200.00		

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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		REALLY GOOD STUFF (002124/1) 5 RESEARCH DRIVE SUITE 150 SHELTON, CT 06484										
F	2022/23	03/29/23	R23-00140	01-1400-4300-800	8193725	04/14/23	Paid	Printed	1,427.02	1,427.02		
Check #		2023 (002967) 01- 1400- 0- 1110- 1000- 4300- 800- 000- 00000		40340816		Check Date 04/18/23		PO# PO23-00477		Register # 000059		
Total Invoice Amount								1,427.02				
AP Vendor		SCHOOL SERVICES OF CALIF INC (000137/1) PO BOX 516613 LOS ANGELES, CA 90051-0599										
	2022/23	04/01/23	REQ23-00026	1110-1000-5890	APRIL 0137186-IN	04/14/23	Paid	Printed	355.00	355.00		
Check #		2023 (000292) 01- 0000- 0- 1110- 1000- 5890- 000- 000- 00000		40340817		Check Date 04/18/23		PO# PO23-00026		Register # 000059		
Total Invoice Amount								355.00				
AP Vendor		SONGBIRD LANDSCAPE SUPPLY (002176/1) 2742 CA-45 GLENN, CA 95943										
	2022/23	04/12/23	R23-00181	8100-4300/5630	418	04/15/23	Paid	Printed	179.97	179.97		
Check #		2023 (001349) 12- 6105- 0- 1110- 1000- 4300- 000- 000- 00000		40340818		Check Date 04/18/23		PO# PO23-00517		Register # 000059		
	2022/23	04/13/23	R23-00181	8100-4300/5630	420-CONCRETE	04/15/23	Paid	Printed	884.81	884.81		
Check #		2023 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000		40340818		707.85		176.96		Check Date 04/18/23	PO# PO23-00517	Register # 000059
Check #		2023 (000190) 01- 0000- 0- 0000- 8100- 5630- 000- 000- 00000		40340818		Check Date 04/18/23		PO# PO23-00517		Register # 000059		
Total Invoice Amount								1,064.78				
AP Vendor		UNITED BUILDING CONTRACTORS INC (002150/1) PO BOX 6039 CHICO, CA 95927										

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000872 (continued)							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		UNITED BUILDING CONTRACTORS INC (002150/1) (continued)										
F	2022/23	03/29/23	R23-00162	8100-5630	22010 ADULT-ELLA	04/15/23	Paid	Printed	1,025.00	1,025.00		
		EMERGENCY PLUMBING REPAIRS										
		2023 (001424) 14- 0000- 0- 0000- 8100- 5630- 000- 000- 00000										
Check #	40340819						Check Date	04/18/23	PO#	PO23-00504	Register #	000059
Total Invoice Amount								1,025.00				
AP Vendor		WASTE MANAGEMENT (000377/1) BOX 541065 LOS ANGELES, CA 90054-1065										
	2022/23	04/03/23	REQ23-00002	8100-5590-000/100/	APRIL 40236285003	04/14/23	Paid	Printed	1,726.89	1,726.89		
		300/800 APRIL GARBAGE										
		2023 (000186) 01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000										
		2023 (000187) 01- 0000- 0- 0000- 8100- 5590- 100- 000- 00000										
Check #	40340820						Check Date	04/18/23	PO#	PO23-00002	Register #	000059
	2022/23	04/03/23	REQ23-00002	8100-5590-000/100/	APRIL 40238215004	04/14/23	Paid	Printed	578.51	578.51		
		300/800 GARBAGE SERVICE										
		2023 (000189) 01- 0000- 0- 0000- 8100- 5590- 800- 000- 00000										
Check #	40340820						Check Date	04/18/23	PO#	PO23-00002	Register #	000059
	2022/23	04/03/23	REQ23-00002	8100-5590-000/100/	APRIL 40238285009	04/14/23	Paid	Printed	587.04	587.04		
		300/800 GARBAGE SERVICE										
		2023 (000189) 01- 0000- 0- 0000- 8100- 5590- 800- 000- 00000										
Check #	40340820						Check Date	04/18/23	PO#	PO23-00002	Register #	000059
	2022/23	04/03/23	REQ23-00002	8100-5590-000/100/	APRIL 40238905009	04/14/23	Paid	Printed	309.69	309.69		
		300/800 GARBAGE SERVICE										
		2023 (000188) 01- 0000- 0- 0000- 8100- 5590- 300- 000- 00000										
Check #	40340820						Check Date	04/18/23	PO#	PO23-00002	Register #	000059
Total Invoice Amount								3,202.13				

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000880							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		ADAM LABS INC. (002151/1) 3807 PASADENA AVE STE 190 SACRAMENTO, CA 95821									
F	2022/23	11/22/22	REQ23-00308	21-8500-6200-800-0 39 ASBESTOS CLEARANCE-HES RESTROOMS	4423	04/18/23	Paid	Printed	1,250.00	1,250.00	
Check #		2023 (002203) 21-0000-0-0000-8500-6200-800-039-00000 40340992		Check Date 04/26/23		PO# PO23-00347		Register # 000060			
Total Invoice Amount								1,250.00			
AP Vendor		AMERICAN SHEET METAL PARTITION CO, INC (002172/1) 5027 ROBERTS AVENUE McCLELLAN, CA 95652									
F	2022/23	04/19/23	REQ23-00340	8100-5630 HS BOYS B-ROOM STALL & URINAL SCREEN	579723-483	04/20/23	Paid	Printed	3,127.00	3,127.00	
Check #		2023 (000190) 01-0000-0-0000-8100-5630-000-000-00000 40340993		Check Date 04/26/23		PO# PO23-00483		Register # 000060			
F	2022/23	04/19/23	REQ23-00341	8100-5630 ELEM BOYS B-ROOM REPAIRS	579723-485	04/20/23	Paid	Printed	1,000.00	1,000.00	
Check #		2023 (000190) 01-0000-0-0000-8100-5630-000-000-00000 40340993		Check Date 04/26/23		PO# PO23-00485		Register # 000060			
F	2022/23	04/19/23	R23-00137	01-8100-5630 HS GYM BATHROOM REMODLE	579723-486	04/20/23	Paid	Printed	2,722.00	2,722.00	
Check #		2023 (000190) 01-0000-0-0000-8100-5630-000-000-00000 40340993		Check Date 04/26/23		PO# PO23-00486		Register # 000060			
Total Invoice Amount								6,849.00			
AP Vendor		AT&T (001075/1) P.O. BOX 9011 ACCT#C602224524777 CAROL STREAM, IL 60197-9011									
	2022/23	04/12/23	REQ23-00003	APRIL 2023 8100-5590	APRIL 19770491	04/20/23	Paid	Printed	134.19	134.19	
		2023 (000186) 01-0000-0-0000-8100-5590-000-000-00000		53.68							
		2023 (000187) 01-0000-0-0000-8100-5590-100-000-00000		80.51							
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)									ESCAPE ONLINE		

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000880 (continued)							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)		(continued)						
Check #	40340994				Check Date	04/26/23	PO#	PO23-00003	Register #	000060
Total Invoice Amount								134.19		
AP Vendor		CAROLINA BIOLOGICAL SPLY CO (000234/1) P O BOX 60232 CHARLOTTE, NC 28260-0232								
F	2022/23	04/19/23	R23-00148	01-9812-4300-100 SCALES GEAR UP	52138452RI	04/20/23	Paid	Printed	2,006.11	2,006.11
		2023 (001190)		01- 9812- 0- 1110- 1000- 4300- 100- 000- 00000						
Check #	40340995				Check Date	04/26/23	PO#	PO23-00496	Register #	000060
Total Invoice Amount								2,006.11		
AP Vendor		FP MAILING SOLUTIONS (001023/1) PO BOX 157 BEDFORD PARK, IL 60499-0157								
F	2022/23	04/04/23	REQ23-00024	APRIL-JUNE 1110-1000-5620-000 /100 AE/HS/DIST POSTAGE METER	RI105719765	04/18/23	Paid	Printed	184.46	184.46
		2023 (000240)		01- 0000- 0- 1110- 1000- 4300- 000- 000- 00000						
		2023 (000243)		01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000						
Check #	40340996				Check Date	04/26/23	PO#	PO23-00024	Register #	000060
Total Invoice Amount								184.46		
AP Vendor		GOPHER SPORT (000770/2) NW5634 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5634								
F	2022/23	04/13/23	R23-00163	4300-100-100 P GARCIA SOCCER BALLS	IN276367	04/18/23	Paid	Printed	406.01	406.01
		2023 (002774)		01- 0000- 0- 1110- 1000- 4300- 100- 100- 00000						
Check #	40340997				Check Date	04/26/23	PO#	PO23-00507	Register #	000060
Total Invoice Amount								406.01		
AP Vendor		HUNT & SONS INC (000801/1) PO BOX 277670 SACRAMENTO, CA 95827-7670								

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000880 (continued)							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		HUNT & SONS INC (000801/1) (continued)									
2022/23	04/17/23	REQ23-00042	3600.4392 DIESEL FUEL	43076	04/20/23	Paid	Printed	2,588.25		2,588.25	
Check #	40340998	2023 (000132)	01-0000-0-0000-3600-4392-000-000-00000			Check Date	04/26/23	PO#	PO23-00042	Register #	000060
Total Invoice Amount								2,588.25			
AP Vendor		LES SCHWAB (000078/1) 1306 6TH STREET ORLAND, CA 95963									
2022/23	04/10/23	REQ23-00010	8100-4300/4400 TIRES & BREAKS FOR 2015 VAN#1	61900602097	04/18/23	Paid	Printed	1,921.13		1,921.13	
Check #	40340999	2023 (000190)	01-0000-0-0000-8100-5630-000-000-00000			Check Date	04/26/23	PO#	PO23-00010	Register #	000060
Total Invoice Amount								1,921.13			
AP Vendor		MCHUTCHISON (001398/1) BOX 7229 CAROL STREAM, IL 60197-7229									
2022/23	04/20/23	REQ23-00198	0350-4300-100-054 CREDIT ON ACCOUNT	C18791 ACCT CREDIT	04/20/23	Paid	Printed	190.47-		190.47-	
Check #	40341000	2023 (000490)	01-0350-0-6000-1000-4300-100-054-00000			Check Date	04/26/23	PO#	PO23-00209	Register #	000060
2022/23	02/21/23	REQ23-00198	0350-4300-100-054 HORT CLASS PLANTS	MSI0198932	04/20/23	Paid	Printed	221.33		221.33	
Check #	40341000	2023 (000490)	01-0350-0-6000-1000-4300-100-054-00000			Check Date	04/26/23	PO#	PO23-00209	Register #	000060
Total Invoice Amount								30.86			
AP Vendor		NATIONAL FFA ORGANIZATION (002156/1) PO BOX 631363 CINCINNATI, OH 45263-1363									
2022/23	04/19/23	R23-00173	6387-3800-4300-100 GRAD AWARDS FFA	MDS295300	04/20/23	Paid	Printed	1,503.50		1,503.50	
Check #	40341001	2023 (000919)	01-6387-0-3800-1000-4300-100-000-00000			Check Date	04/26/23	PO#	PO23-00508	Register #	000060

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Approval Batch 000880 (continued)							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 1,503.50

AP Vendor		PAPE MACHINERY (000147/1) PO BOX 35144 #5077 SEATTLE, WA 98124-5144								
-----------	--	---	--	--	--	--	--	--	--	--

2022/23	04/19/23	REQ23-00050	8100-4300 MAINT MOWER TUNE UP	14360455	04/20/23	Paid	Printed	223.24		223.24
---------	----------	-------------	----------------------------------	----------	----------	------	---------	--------	--	--------

2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000

Check # 40341002 Check Date 04/26/23 PO# PO23-00050 Register # 000060

Total Invoice Amount 223.24

AP Vendor		PG&E (000084/1) BOX 997300 SACRAMENTO, CA 95899-7300								
-----------	--	--	--	--	--	--	--	--	--	--

2022/23	04/17/23	REQ23-00016	APRIL 2023 HS/DIST 8100-5590 PG&E 000/100	APRIL 9921774729-6	04/20/23	Paid	Printed	13,954.81		13,954.81
---------	----------	-------------	---	--------------------	----------	------	---------	-----------	--	-----------

2023 (000186) 01-0000-0-0000-8100-5590-000-000-00000
2023 (000187) 01-0000-0-0000-8100-5590-100-000-00000

Check # 40341003 Check Date 04/26/23 PO# PO23-00016 Register # 000060

Total Invoice Amount 13,954.81

Direct Vendor		PONCI'S WELDING (000868/1) 1030 RAILROAD AVE ORLAND, CA 95963								
---------------	--	---	--	--	--	--	--	--	--	--

2022/23	04/06/23		8100-5630 MAINT REPAIRS	78952	04/18/23	Paid	Printed	62.50		62.50
---------	----------	--	----------------------------	-------	----------	------	---------	-------	--	-------

2023 (000190) 01-0000-0-0000-8100-5630-000-000-00000

Check # 40341004 Check Date 04/26/23 PO# Register # 000060

Total Invoice Amount 62.50

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000883							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'S VALUED TRUST H/W (000008/2) ATTN: FINANCE DEPARTMENT P.O. BOX 26300 FRESNO, CA 93729-6300									
2022/23	04/17/23	REQ23-00044	9571 STAFF H & W INSURANCE	MAY 2023	04/21/23	Paid	Printed	102,769.74		102,769.74	
Check #	40341005	2023 (002068) 01-	- - - -9571-	- -			Check Date 04/26/23	PO# PO23-00044	Register # 000061		
Total Invoice Amount								102,769.74			
AP Vendor		DANNIS WOLIVER KELLEY (002047/2) 2087 ADDISON STREET 2ND FLOOR BERKELEY, CA 94704									
2022/23	04/19/23	REQ23-00023	7110-5815 & FD 21 LEGAL FEES	MARCH 2023	04/21/23	Paid	Printed	803.00		803.00	
Check #	40341006	2023 (000144) 01-	0000- 0- 0000- 7110- 5815- 000- 00000				Check Date 04/26/23	PO# PO23-00023	Register # 000061		
Total Invoice Amount								803.00			
AP Vendor		LESLIE ANDERSON-MILLS (000522/1) 960 RACHEL CT. SAN LUIS OBISPO, CA 93401									
2022/23	04/17/23	REQ23-00033	1110-1000-3701 L ANDERSON H&W PAYOUT	MAY 2023	04/21/23	Paid	Printed	791.67		791.67	
Check #	40341007	2023 (000238) 01-	0000- 0- 1110- 1000- 3701- 000- 00000				Check Date 04/26/23	PO# PO23-00033	Register # 000061		
Total Invoice Amount								791.67			
AP Vendor		STANDARD (000584/1) P.O. BOX 4664 PORTLAND, OR 97208-4664									
2022/23	04/20/23	REQ23-00008	9571- STANDARD EE INS	APRIL 2023	04/21/23	Paid	Printed	309.56		309.56	
Check #	40341008	2023 (002068) 01-	- - - -9571-	- -			Check Date 04/26/23	PO# PO23-00008	Register # 000061		
Total Invoice Amount								309.56			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000898 **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			3B SCIENTIFIC (002179/1) 2189 FLINTSTONE DRIVE SUITE 0 TUCKER, GA 30084								
F	2022/23	04/24/23	R23-00185	1400-0-4300-100	SI23189115	04/25/23	Paid	Printed	232.16	232.16	
Check #			2023 (001856) 01- 1400- 0- 1110- 1000- 4300- 100- 000- 00000				Check Date 05/03/23		PO# PO23-00526	Register # 000062	
Total Invoice Amount									232.16		
AP Vendor			ARCOIRIS RECORDS INC (002183/1) PO BOX 7967 SANTA CRUZ, CA 95061								
F	2022/23	04/20/23	R23-00206	RS 7812 5890-800	1426	04/25/23	Paid	Printed	3,500.00	3,500.00	
Check #			2023 (002711) 01- 7812- 0- 1110- 1000- 5890- 800- 000- 00000				Check Date 05/03/23		PO# PO23-00544	Register # 000062	
Total Invoice Amount									3,500.00		
AP Vendor			BLICK ART MATERIALS (000911/1) 6910 EAGLE WAY CHICAGO, IL 60678-1069								
F	2022/23	04/17/23	R23-00169	4300-300 Wilkes	666240	04/25/23	Paid	Printed	225.32	225.32	
Check #			2023 (002970) 01- 1400- 0- 3200- 1000- 4300- 300- 000- 00000				Check Date 05/03/23		PO# PO23-00523	Register # 000062	
Total Invoice Amount									225.32		
AP Vendor			BUSWEST - NORTH (000794/1) P.O. BOX 101284 PASADENA, CA 91189-1284								
	2022/23	04/24/23	REQ23-00021	3600-4300 BUS	XA40007208901	04/25/23	Paid	Printed	156.60	156.60	
Check #			2023 (000131) 01- 0000- 0- 0000- 3600- 4300- 000- 000- 00000				Check Date 05/03/23		PO# PO23-00021	Register # 000062	
Total Invoice Amount									156.60		

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000898 (continued)							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 AG TEACHERS ASSOCIATION (000045/1) CATA BOX 186 GALT, CA 95632-0186									
2022/23	04/12/23	R23-00196	01-6387-5200 CATA CONF REG/BANQUET	2191	04/25/23	Paid	Printed	435.00		435.00	
Check #	2023 (001879) 01-6387-0-3800-1000-5200-100-000-00000					Check Date	05/03/23	PO#	PO23-00538	Register #	000062
Total Invoice Amount								435.00			
AP Vendor		DANIELSON CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928									
2022/23	12/13/22	REQ23-00025	13-5310-3700-4300/ 4700	293170	04/25/23	Paid	Printed	2,413.30		2,413.30	
	2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000				114.30					
	2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000				2,291.00					
	2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000				8.00					
Check #	40341247					Check Date	05/03/23	PO#	PO23-00025	Register #	000062
2022/23	03/20/23	REQ23-00025	13-5310-3700-4300/ 4700	300056	04/25/23	Paid	Printed	1,588.81		1,588.81	
	2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000				134.37					
	2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000				1,446.44					
	2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000				8.00					
Check #	40341247					Check Date	05/03/23	PO#	PO23-00025	Register #	000062
2022/23	03/22/23	REQ23-00025	13-5310-3700-4300/ 4700	300264	04/25/23	Paid	Printed	78.98		78.98	
	2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000									
Check #	40341247					Check Date	05/03/23	PO#	PO23-00025	Register #	000062
2022/23	04/17/23	REQ23-00025	13-5310-3700-4300/ 4700	302130	04/25/23	Paid	Printed	1,655.25		1,655.25	
	2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000				230.64					
	2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000				1,416.61					
	2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000				8.00					
Check #	40341247					Check Date	05/03/23	PO#	PO23-00025	Register #	000062
2022/23	04/17/23	REQ23-00025	13-5310-3700-4300/ 4700	302136	04/25/23	Paid	Printed	2,557.57		2,557.57	

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 18 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000898 (continued)							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		DANIELSON CO (000764/1)			(continued)			(continued)			
2022/23	04/17/23	REQ23-00025	13-5310-3700-4300/4700	302136 (continued)	04/25/23	Paid	Printed	(continued)			
		2023 (001385)	13-5310-0-0000-3700-4300-000-000-00000					160.24			
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000					2,028.64			
		2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00			
		2023 (001413)	13-5320-0-0000-3700-4300-000-049-00000					61.07			
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000					299.62			
Check #	40341247					Check Date	05/03/23	PO#	PO23-00025	Register #	000062
Total Invoice Amount								8,293.91			
AP Vendor		GERLINGER STEEL & SUPPLY CO (000320/1) 1527 SACRAMENTO ST REDDING, CA 96001									
2022/23	04/21/23	REQ23-00093	0350-4300-100-053 ROP FOR AG	4268363	04/25/23	Paid	Printed	754.16		754.16	
		2023 (000489)	01-0350-0-6000-1000-4300-100-053-00000								
Check #	40341248					Check Date	05/03/23	PO#	PO23-00093	Register #	000062
Total Invoice Amount								754.16			
Direct Vendor		HAMILTON UNIFIED REVOLVING FND (000114/1) P O BOX 488 HAMILTON CITY, CA 95951									
2022/23	04/25/23		SSONG TEACHER CREDENTIALING	CK 1714	04/25/23	Paid	Printed	100.00		100.00	
		2023 (000292)	01-0000-0-1110-1000-5890-000-000-00000								
Check #	40341249					Check Date	05/03/23	PO#		Register #	000062
Total Invoice Amount								100.00			
AP Vendor		KEITH DIETLE (000308/1) 7652 CUTTING AVE ORLAND, CA 95963									
F	2022/23	04/21/23	R23-00174	11-6391-4110-5890-000-028 CPR CLASS INSTRUCTOR	292001	04/25/23	Paid	Printed	360.00	360.00	
		2023 (001297)	11-6391-0-4110-1000-5890-000-028-00000								
Check #	40341250					Check Date	05/03/23	PO#	PO23-00512	Register #	000062
Total Invoice Amount								360.00			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 19 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000898 (continued)							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		PG&E (000084/1) BOX 997300 SACRAMENTO, CA 95899-7300									
2022/23	04/19/23	REQ23-00016	8100-5590 PG&E APRIL ELEM 800	APRIL 3699672995-4	04/25/23	Paid	Printed	7,433.95		7,433.95	
Check #	2023 (000189) 01- 0000- 0- 0000- 8100- 5590- 800- 000- 00000		40341251		Check Date 05/03/23	PO# PO23-00016	Register # 000062				
Total Invoice Amount								7,433.95			
AP Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938									
2022/23	04/17/23	REQ23-00007	13-5310/5320-3700- 4700	7001471	04/25/23	Paid	Printed	1,033.17		1,033.17	
Check #	2023 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000		40341252		39.63						
	2023 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000				799.39						
	2023 (001414) 13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000				194.15						
Check #	2023 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000		40341252		Check Date 05/03/23	PO# PO23-00007	Register # 000062				
2022/23	04/17/23	REQ23-00007	13-5310/5320-3700- 4700	7001480	04/25/23	Paid	Printed	1,034.69		1,034.69	
Check #	2023 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000		40341252		Check Date 05/03/23	PO# PO23-00007	Register # 000062				
Total Invoice Amount								2,067.86			
AP Vendor		QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600									
F	2022/23	04/14/23	R23-00179	12-6105-4300 SHARED PRINTER	31965643	04/25/23	Paid	Printed	153.45	153.45	
Check #	2023 (001349) 12- 6105- 0- 1110- 1000- 4300- 000- 000- 00000		40341253		Check Date 05/03/23	PO# PO23-00518	Register # 000062				
F	2022/23	04/17/23	R23-00188	4300-800 Classroom supplies JFIRTH	31991269	04/25/23	Paid	Printed	277.50	277.50	
Check #	2023 (000257) 01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000		40341253		Check Date 05/03/23	PO# PO23-00528	Register # 000062				
Total Invoice Amount								430.95			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 20 of 35

Approval Batch 000898 (continued)							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 SCHOOL SPECIALTY (000466/1) 32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326												
F	2022/23	04/14/23	R23-00142	01-1400-4300-800	308104263615	04/25/23	Paid	Printed	2,114.52	2,114.52		
EPA SUPPLIES												
2023 (002967) 01- 1400- 0- 1110- 1000- 4300- 800- 000- 00000												
Check #	40341254						Check Date	05/03/23	PO#	PO23-00480	Register #	000062
Total Invoice Amount								2,114.52				
AP Vendor WEST COAST PAPER (000743/1) 4041 EASTSIDE ROAD REDDING, CA 96001												
	2022/23	03/07/23	REQ23-00029	8100-4300 PAPER	13138688	04/25/23	Paid	Printed	53.25	53.25		
GOODS MAINT												
2023 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000												
Check #	40341255						Check Date	05/03/23	PO#	PO23-00029	Register #	000062
Total Invoice Amount								53.25				

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918							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		AAUW (002184/1) PO BOX 994593 REDDING, CA 96099-4593											
F	2022/23	04/25/23	R23-00207	5200-800-800	213	05/05/23	Paid	Printed	270.00	270.00			
Check #		2023 (003117) 01-0000-0-1110-1000-5200-800-800-00000		40341570		Check Date 05/11/23		PO# PO23-00551		Register # 000063			
Total Invoice Amount									270.00				
AP Vendor		ALHAMBRA & SIERRA SPRINGS (000010/1) BOX 660579 DALLAS, TX 75266-0579											
	2022/23	04/27/23	REQ23-00006	1110-1000-4300-000	APRIL 2023 9858589	05/05/23	Paid	Printed	207.40	207.40			
Check #		2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000		7.00		2023 (000240) 01-0000-0-1110-1000-4300-000-000-00000		29.20		2023 (000243) 01-0000-0-1110-1000-4300-100-000-00000		43.80	
Check #		2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000		113.40		2023 (000327) 01-0000-0-3200-1000-4300-300-000-00000		2.00-		2023 (001279) 11-6391-0-4110-1000-4300-000-000-00000		16.00	
Check #		40341571		Check Date 05/11/23		PO# PO23-00006		Register # 000063					
	2022/23	03/27/23	REQ23-00006	1110-1000-4300-000	MARCH 2023 9858589	05/05/23	Paid	Printed	285.00	285.00			
Check #		2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000		27.00		2023 (000240) 01-0000-0-1110-1000-4300-000-000-00000		34.80		2023 (000243) 01-0000-0-1110-1000-4300-100-000-00000		52.20	
Check #		2023 (000257) 01-0000-0-1110-1000-4300-800-000-00000		91.00		2023 (000327) 01-0000-0-3200-1000-4300-300-000-00000		48.00		2023 (001279) 11-6391-0-4110-1000-4300-000-000-00000		32.00	
Check #		40341571		Check Date 05/11/23		PO# PO23-00006		Register # 000063					
Total Invoice Amount									492.40				
AP Vendor		AT&T (001075/1) P.O. BOX 9011 ACCT#C602224524777 CAROL STREAM, IL 60197-9011											

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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)		(continued)						
2022/23	04/28/23	REQ23-00003	8100-5590 XTRA PHONE SERVICE	APRIL X19855016	05/05/23	Paid	Printed	36.00		36.00
		2023 (000186)	01-0000-0-0000-8100-5590-000-000-00000					27.95		
		2023 (000188)	01-0000-0-0000-8100-5590-300-000-00000					8.05		
Check #	40341572					Check Date 05/11/23	PO# PO23-00003	Register # 000063		
Total Invoice Amount								36.00		
Direct Vendor		BOARD OF EQUALIZATION (000332/1) P O 942879 SACRAMENTO, CA 94279-8002								
2022/23	03/31/23		3600-5890 QTR 1 JAN-MARCH 2023 FUEL TAX	057-416161 QTR-1	05/05/23	Paid	Printed	390.65		390.65
		2023 (000135)	01-0000-0-0000-3600-5890-000-000-00000							
Check #	40341573					Check Date 05/11/23	PO#	Register # 000063		
Total Invoice Amount								390.65		
AP Vendor		BUCKES FEED & GRAIN (002110/1) 1308 RAILROAD AVE ORLAND, CA 95963								
F	2022/23	04/06/23	R23-00198	01-3550-4300 FEED PANS	249205	05/05/23	Paid	Printed	258.60	258.60
			2023 (000790)	01-3550-0-3800-1000-4300-100-000-00000						
Check #	40341574					Check Date 05/11/23	PO# PO23-00533	Register # 000063		
Total Invoice Amount								258.60		
AP Vendor		CORNELL DISTRIBUTING (000028/1) CRYSTAL DAIRY DISTRIBUTOR 1233 GLENN HAVEN DRIVE CHICO, CA 95926								
2022/23	04/13/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	128543	05/05/23	Paid	Printed	567.00		567.00
		2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000					379.00		
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000					188.00		
Check #	40341575					Check Date 05/11/23	PO# PO23-00020	Register # 000063		
2022/23	04/03/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	428504	05/05/23	Paid	Printed	372.30		372.30

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 23 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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		CORNELL DISTRIBUTING (000028/1)			(continued)		(continued)				
2022/23	04/03/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	428504 (continued)	05/05/23	Paid	Printed	(continued)			
		2023 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					249.00			
		2023 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					123.30			
Check #	40341575					Check Date	05/11/23	PO#	PO23-00020	Register #	000063
2022/23	04/20/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	428561	05/05/23	Paid	Printed	226.20		226.20	
		2023 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					151.20			
		2023 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					75.00			
Check #	40341575					Check Date	05/11/23	PO#	PO23-00020	Register #	000063
2022/23	04/24/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	428574	05/05/23	Paid	Printed	340.80		340.80	
		2023 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					227.80			
		2023 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					113.00			
Check #	40341575					Check Date	05/11/23	PO#	PO23-00020	Register #	000063
2022/23	04/27/23	REQ23-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	428587	05/05/23	Paid	Printed	340.80		340.80	
		2023 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					227.80			
		2023 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					113.00			
Check #	40341575					Check Date	05/11/23	PO#	PO23-00020	Register #	000063
Total Invoice Amount								1,847.10			
AP Vendor		DANIELSON CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928									
2022/23	04/24/23	REQ23-00025	13-5310-3700-4300/ 4700	302643	05/05/23	Paid	Printed	1,810.19		1,810.19	
		2023 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					1,802.19			
		2023 (001390)	13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000					8.00			
Check #	40341576					Check Date	05/11/23	PO#	PO23-00025	Register #	000063
2022/23	04/24/23	REQ23-00025	13-5310-3700-4300/ 4700	302684	05/05/23	Paid	Printed	2,285.18		2,285.18	
		2023 (001385)	13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000					314.68			
		2023 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					1,530.98			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)						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		DANIELSON CO (000764/1) (continued)			(continued)						
2022/23	04/24/23	REQ23-00025	13-5310-3700-4300/4700	302684 (continued)	05/05/23	Paid	Printed	(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					38.10			
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000					393.42			
Check #	40341576					Check Date	05/11/23	PO#	PO23-00025	Register #	000063
Total Invoice Amount								4,095.37			
AP Vendor		DISCOUNT SCHOOL SUPPLY (001024/1) P O BOX 6013 CAROL STREAM, IL 60197-6013									
2022/23	04/24/23	R23-00194	4300-800	P42147930102	05/05/23	Paid	Printed	100.86		100.86	
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000								
Check #	40341577					Check Date	05/11/23	PO#	PO23-00541	Register #	000063
Total Invoice Amount								100.86			
Direct Vendor		GLENN CO ENVIRONMENTAL HEALTH (000176/1) 225 N. TEHAMA STREET WILLOWS, CA 95988									
2022/23	05/01/23		13-5310-3700-5890	AEC-138 ELEM	05/05/23	Paid	Printed	239.90		239.90	
		2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000	ELEM CAFE LICENSE 2023							
Check #	40341578					Check Date	05/11/23	PO#		Register #	000063
2022/23	05/01/23		13-5310-3700-5890	AEC-138 HIGH SCH	05/05/23	Paid	Printed	239.90		239.90	
		2023 (001390)	13-5310-0-0000-3700-5890-000-000-00000	HS CAFE LICENSE 2023							
Check #	40341578					Check Date	05/11/23	PO#		Register #	000063
Total Invoice Amount								479.80			
AP Vendor		GLENN COUNTY AIR POLLUTION CONTROL DISTRICT (000145/1) BOX 351 WILLOWS, CA 95988-0351									
F	2022/23	05/01/23	R23-00216	0350-5890-100-051	4018849	05/06/23	Paid	Printed	15.00	15.00	
				BURN PERMIT							

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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		GLENN COUNTY AIR POLLUTION CONTROL DISTRICT (000145/1) (continued)									
F	2022/23	05/01/23	R23-00216	0350-5890-100-051	4018849 (continued)	05/06/23	Paid	Printed	(continued)		
Check #		2023 (002409) 01- 0350- 0- 3800- 1000- 5890- 100- 051- 00000		40341579		Check Date	05/11/23	PO#	PO23-00553	Register #	000063
Total Invoice Amount									15.00		
AP Vendor		HAMILTON UNIFIED REVOLVING FND (000114/1) P O BOX 488 HAMILTON CITY, CA 95951									
F	2022/23	03/31/23	R23-00153	11-6391-0-4110-589	CK1712	05/05/23	Paid	Printed	150.00	150.00	
Check #		2023 (001295) 11- 6391- 0- 4110- 1000- 5890- 000- 000- 00000		40341580		Check Date	05/11/23	PO#	PO23-00489	Register #	000063
Total Invoice Amount									150.00		
AP Vendor		HERFF JONES LLC (000414/1) PO BOX 99292 CHICAGO, IL 60693-9292									
	2022/23	04/20/23	R23-00011	4300-100 HS	1171943 DIPLOMA COV	05/05/23	Paid	Printed	522.17	522.17	
Check #		2023 (000243) 01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000		40341581		Check Date	05/11/23	PO#	PO23-00207	Register #	000063
	2022/23	04/25/23	R23-00011	4300-100 64	1172903 HS DIPLOMA	05/05/23	Paid	Printed	233.06	233.06	
Check #		2023 (000243) 01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000		40341581		Check Date	05/11/23	PO#	PO23-00207	Register #	000063
Total Invoice Amount									755.23		
AP Vendor		HILLYARD INC (000072/1) BOX 801400 KANSAS CITY, MO 64180-1400									
	2022/23	04/27/23	REQ23-00012	8100-4300 MAINT	605098758	05/05/23	Paid	Printed	672.90	672.90	
Check #		2023 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000		40341582		Check Date	05/11/23	PO#	PO23-00012	Register #	000063

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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 672.90

Direct Vendor	ISOM ADVISORS DIV OF URBSAN FUTURES INC (000548/1) 1470 MARIA LANE, SUITE 315 ATTN: GREG TELLA WALNUT CREEK, CA 94596									
---------------	---	--	--	--	--	--	--	--	--	--

2022/23	04/24/23		7200-5890 ANNUAL DISCLOSURE FY 21-22	DISCLOSURE2022-18	05/05/23	Paid	Printed	3,425.00		3,425.00
---------	----------	--	--------------------------------------	-------------------	----------	------	---------	----------	--	----------

2023 (000165) 01-0000-0-0000-7200-5890-000-000-00000
Check # 40341583

Check Date 05/11/23 PO# Register # 000063

Total Invoice Amount 3,425.00

AP Vendor	JAKES MOBILE REPAIR (002185/1) 930 BENSON DRIVE ORLAND, CA 95963									
-----------	--	--	--	--	--	--	--	--	--	--

F	2022/23	04/26/23	R23-00217	3600-5630 EMERGENCY BUS REPAIR	135691	05/06/23	Paid	Printed	225.00	225.00
---	---------	----------	-----------	--------------------------------	--------	----------	------	---------	--------	--------

2023 (000134) 01-0000-0-0000-3600-5630-000-000-00000
Check # 40341584

Check Date 05/11/23 PO# PO23-00556 Register # 000063

Total Invoice Amount 225.00

AP Vendor	JOHNNY'S LOCK & SAFE (000120/1) 1224 MANGROVE AVE, SUITE 1 CHICO, CA 95926-3527									
-----------	---	--	--	--	--	--	--	--	--	--

2022/23	05/03/23	REQ23-00011	8100-4300/5630 KEYS MAINT	200956	05/05/23	Paid	Printed	30.83		30.83
---------	----------	-------------	---------------------------	--------	----------	------	---------	-------	--	-------

2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000
Check # 40341585

Check Date 05/11/23 PO# PO23-00011 Register # 000063

Total Invoice Amount 30.83

AP Vendor	LES SCHWAB (000078/1) 1306 6TH STREET ORLAND, CA 95963									
-----------	--	--	--	--	--	--	--	--	--	--

2022/23	04/28/23	REQ23-00010	8100-4300/4400 JOHN DEERE Z-TRACK MOWER	61900604846	05/05/23	Paid	Printed	148.51		148.51
---------	----------	-------------	---	-------------	----------	------	---------	--------	--	--------

2023 (002264) 01-0000-0-0000-8100-4300-000-000-00000

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 27 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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		LES SCHWAB (000078/1)		(continued)							
Check #	40341586					Check Date	05/11/23	PO#	PO23-00010	Register #	000063
Total Invoice Amount								148.51			
AP Vendor		MISSION UNIFORM & LINEN (000592/1) 1340 WEST 7TH STREET CHICO, CA 95928-4907									
2022/23	04/27/23	REQ23-00005	13-5310-3700-5890	519185131	05/05/23	Paid	Printed	85.93		85.93	
			CAFE LINEN								
			2023 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000								
Check #	40341587					Check Date	05/11/23	PO#	PO23-00005	Register #	000063
2022/23	04/27/23	REQ23-00005	13-5310-3700-5890	519185132	05/05/23	Paid	Printed	106.73		106.73	
			CAFE LINEN								
			2023 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000								
Check #	40341587					Check Date	05/11/23	PO#	PO23-00005	Register #	000063
Total Invoice Amount								192.66			
AP Vendor		NAPA AUTO PARTS (000012/1) 402 WALKER ST ORLAND, CA 95963									
2022/23	04/24/23	REQ23-00018	8100-4300 MAINT	837642	05/05/23	Paid	Printed	84.00		84.00	
			DEPT SUPPLIES								
			OPEN								
			2023 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000								
Check #	40341588					Check Date	05/11/23	PO#	PO23-00018	Register #	000063
Total Invoice Amount								84.00			
AP Vendor		NUSO LLC (001035/1) PO BOX 95781 CHICAGO, IL 60694-5781									
?	2022/23	05/31/23	REQ23-00048	2700-5990-000/100/	MAY 2023 130756106	05/05/23	Paid	Printed	383.86		383.86
			800 NUSCO PHONE								
			SERVICES								
			Different Name NUSCO LLC								
			2023 (000122) 01- 0000- 0- 0000- 2700- 5990- 000- 000- 00000								
			2023 (002662) 01- 0000- 0- 0000- 2700- 5990- 100- 100- 00000								
			2023 (002661) 01- 0000- 0- 0000- 2700- 5990- 800- 800- 00000								
Check #	40341589					Check Date	05/11/23	PO#	PO23-00048	Register #	000063
Total Invoice Amount								383.86			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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) PO BOX 29248 PHOENIX, AZ 85038-9248								
2022/23	04/18/23	R23-00187	4300-800 Classroom supplies BCARTER	307988666001	05/05/23	Paid	Printed	102.03		102.03
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00527		Register # 000063	
F	2022/23	04/18/23	R23-00187	4300-800 Classroom supplies BCARTER	307989921001	05/05/23	Paid	Printed	20.76	20.76
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00527		Register # 000063	
2022/23	04/22/23	R23-00192	4300-800 Classroom supplies LCOX	309186592001	05/05/23	Paid	Printed	18.43		18.43
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00540		Register # 000063	
2022/23	04/24/23	R23-00191	4300-800 Classroom Supplies MESQUIVEL	309804399001	05/05/23	Paid	Printed	91.66		91.66
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00537		Register # 000063	
F	2022/23	04/22/23	R23-00191	4300-800 Classroom Supplies MESQUIVEL	309805177001	05/05/23	Paid	Printed	6.91	6.91
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00537		Register # 000063	
2022/23	04/24/23	R23-00192	4300-800 Classroom supplies LCOX	309818626001	05/05/23	Paid	Printed	173.68		173.68
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00540		Register # 000063	
2022/23	04/24/23	R23-00192	4300-800 Classroom supplies LCOX	309818627001	05/05/23	Paid	Printed	127.15		127.15
Check #	2023 (000257) 40341590	01-0000-0-1110-1000-4300-800-000-00000				Check Date 05/11/23	PO# PO23-00540		Register # 000063	

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 29 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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 540.62

AP Vendor		ORLAND HARDWARE (000027/1) 820 FIFTH STREET ORLAND, CA 95963								
2022/23	03/28/23	REQ23-00276	7010-4300-100 AIG SUPPLIES	526342	05/05/23	Paid	Printed	47.09		47.09
Check #	2023 (000933) 40341591	01-7010-0-3800-1000-4300-100-000-00000				Check Date	05/11/23	PO# PO23-00310	Register #	000063
2022/23	03/28/23	REQ23-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	526379	05/05/23	Paid	Printed	67.95		67.95
Check #	2023 (002264) 40341591	01-0000-0-0000-8100-4300-000-000-00000				Check Date	05/11/23	PO# PO23-00017	Register #	000063
2022/23	03/29/23	REQ23-00092	0350-4300-100-053	526442	05/05/23	Paid	Printed	45.57		45.57
Check #	2023 (000489) 40341591	01-0350-0-6000-1000-4300-100-053-00000				Check Date	05/11/23	PO# PO23-00092	Register #	000063
2022/23	03/29/23	R23-00098	01-6387-0-3800-100 0-4300-100 FLORICULTURE CTEIG	526445	05/05/23	Paid	Printed	69.74		69.74
Check #	2023 (000919) 40341591	01-6387-0-3800-1000-4300-100-000-00000				Check Date	05/11/23	PO# PO23-00427	Register #	000063
2022/23	04/04/23	REQ23-00276	7010-4300-100 AIG SUPPLIES	526975	05/05/23	Paid	Printed	11.62		11.62
Check #	2023 (000933) 40341591	01-7010-0-3800-1000-4300-100-000-00000				Check Date	05/11/23	PO# PO23-00310	Register #	000063
2022/23	04/05/23	REQ23-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	527031	05/05/23	Paid	Printed	300.70		300.70
Check #	2023 (002264) 40341591	01-0000-0-0000-8100-4300-000-000-00000				Check Date	05/11/23	PO# PO23-00017	Register #	000063
2022/23	04/12/23	REQ23-00092	0350-4300-100-053	527579	05/05/23	Paid	Printed	27.51		27.51
Check #	2023 (000489) 40341591	01-0350-0-6000-1000-4300-100-053-00000				Check Date	05/11/23	PO# PO23-00092	Register #	000063
2022/23	04/14/23	REQ23-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	527754	05/05/23	Paid	Printed	155.15		155.15

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 30 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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)		(continued)			
2022/23	04/14/23	REQ23-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	527754 (continued)	05/05/23	Paid	Printed	(continued)		
Check #	2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000	40341591			Check Date 05/11/23	PO# PO23-00017	Register # 000063		
2022/23	04/14/23	REQ23-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	527809	05/05/23	Paid	Printed	155.15		155.15
Check #	2023 (002264)	01-0000-0-0000-8100-4300-000-000-00000	40341591			Check Date 05/11/23	PO# PO23-00017	Register # 000063		
2022/23	04/17/23	REQ23-00204	0350-4300-100-054	528048	05/05/23	Paid	Printed	116.37		116.37
Check #	2023 (000490)	01-0350-0-6000-1000-4300-100-054-00000	40341591			Check Date 05/11/23	PO# PO23-00210	Register # 000063		
2022/23	04/18/23	REQ23-00092	0350-4300-100-053	528153	05/05/23	Paid	Printed	77.49		77.49
Check #	2023 (000489)	01-0350-0-6000-1000-4300-100-053-00000	40341591			Check Date 05/11/23	PO# PO23-00092	Register # 000063		
2022/23	04/24/23	REQ23-00092	0350-4300-100-053	528777	05/05/23	Paid	Printed	149.14		149.14
Check #	2023 (000489)	01-0350-0-6000-1000-4300-100-053-00000	40341591			Check Date 05/11/23	PO# PO23-00092	Register # 000063		
Total Invoice Amount								1,223.48		
AP Vendor		PARAMEX SCREENING SERVICE (001407/1) 1450 SHERMAN AVE CHICO, CA 95926								
2022/23	04/18/23	REQ23-00031	3600-5890 2700-5300 DOT SCREEN & MEMBERSHIP	CORE0020061	05/05/23	Paid	Printed	110.00		110.00
Check #	2023 (000135)	01-0000-0-0000-3600-5890-000-000-00000	40341592			Check Date 05/11/23	PO# PO23-00031	Register # 000063		
Total Invoice Amount								110.00		
AP Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938								
2022/23	04/24/23	REQ23-00007	13-5310/5320-3700-4700	7003187	05/05/23	Paid	Printed	713.85		713.85

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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		PROPACIFIC FRESH (000763/1) (continued)								
2022/23	04/24/23	REQ23-00007	13-5310/5320-3700-4700	7003187 (continued)	05/05/23	Paid	Printed	(continued)		
Check #	40341593	2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000			Check Date 05/11/23	PO# PO23-00007	Register # 000063		
2022/23	04/24/23	REQ23-00007	13-5310/5320-3700-4700	7003244	05/05/23	Paid	Printed	1,303.30		1,303.30
Check #	40341593	2023 (001387)	13-5310-0-0000-3700-4700-000-000-00000			1,050.60				
		2023 (001414)	13-5320-0-0000-3700-4700-000-049-00000			252.70				
Check #	40341593					Check Date 05/11/23	PO# PO23-00007	Register # 000063		
Total Invoice Amount								2,017.15		
AP Vendor		QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600								
2022/23	04/18/23	REQ23-00120	4300-100 C RIOS FINE SHARPIES	32018616	05/05/23	Paid	Printed	18.44		18.44
Check #	40341594	2023 (000243)	01-0000-0-1110-1000-4300-100-000-00000			Check Date 05/11/23	PO# PO23-00120	Register # 000063		
F	2022/23	04/25/23	R23-00204	4300-800 N HEFFLEY CLASSPACK PENCILS 23-541	32147159	05/05/23	Paid	Printed	45.57	45.57
Check #	40341594	2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000			Check Date 05/11/23	PO# PO23-00546	Register # 000063		
Total Invoice Amount								64.01		
AP Vendor		RAY MORGAN COMPANY UBEO WEST (001510/1) 3131 ESPLANADE CHICO, CA 95973								
2022/23	04/20/23	REQ23-00013	1110-1000-4300/562 0 COPIER LEASE AND USEAGE	APRIL 2023 4092768	05/05/23	Paid	Printed	4,075.37		4,075.37
		2023 (000099)	01-0000-0-0000-2700-4300-000-000-00000			188.16				
		2023 (000114)	01-0000-0-0000-2700-5620-000-000-00000			166.44				
		2023 (000243)	01-0000-0-1110-1000-4300-100-000-00000			1,578.05				
		2023 (000257)	01-0000-0-1110-1000-4300-800-000-00000			315.90				
		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				
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)								ESCAPE	ONLINE	Page 32 of 35

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 000918 (continued)							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 UBEO WEST (001510/1) (continued)									
2022/23	04/20/23	REQ23-00013	1110-1000-4300/562 0 COPIER LEASE AND USEAGE	APRIL 2023 4092768 (continued)	05/05/23	Paid	Printed	(continued)			
		2023 (000327)	01-0000-0-3200-1000-4300-300-000-00000					8.77			
		2023 (000331)	01-0000-0-3200-1000-5620-300-000-00000					104.04			
		2023 (001279)	11-6391-0-4110-1000-4300-000-000-00000					33.32			
		2023 (001291)	11-6391-0-4110-1000-5620-000-000-00000					202.57			
		2023 (001349)	12-6105-0-1110-1000-4300-000-000-00000					8.77			
		2023 (001352)	12-6105-0-1110-1000-5620-000-000-00000					104.04			
Check #	40341595					Check Date 05/11/23	PO# PO23-00013	Register # 000063			
Total Invoice Amount								4,075.37			
AP Vendor		SCHOOL SAVERS (002178/1) 3809 PINE AVENUE LONG BEACH, CA 90807									
F	2022/23	04/25/23	R23-00184	1400-5890-100 SUBSCRIPTION TO WEBSITE BOCAST	75054	05/05/23	Paid	Printed	80.70	80.70	
		2023 (003116)	01-1400-0-1110-1000-5890-100-000-00000								
Check #	40341596					Check Date 05/11/23	PO# PO23-00520	Register # 000063			
Total Invoice Amount								80.70			
AP Vendor		T-MOBILE (002107/1) PO BOX 742596 CINCINNATI, OH 45274-2596									
2022/23	04/23/23	REQ23-00105	3213-5890 INTERNET SERVICE FOR STUDENTS	APRIL 2023 982483686	05/05/23	Paid	Printed	23.72		23.72	
		2023 (002116)	01-3213-0-1110-1000-5890-000-000-00000								
Check #	40341597					Check Date 05/11/23	PO# PO23-00105	Register # 000063			
Total Invoice Amount								23.72			
AP Vendor		VALCOM INC (002186/1) 5614 HOLLINS ROAD ROANOKE, VA 24019									
F	2022/23	05/01/23	R23-00222	9150-2420-5630-000 VALCOM EQUIP REPAIRS	3115-004	05/07/23	Paid	Printed	203.75	203.75	

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 33 of 35

Approval Batch 000918 (continued)							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		VALCOM INC (002186/1)		(continued)								
F	2022/23	05/01/23	R23-00222	9150-2420-5630-000	3115-004 (continued)	05/07/23	Paid	Printed	(continued)			
				VALCOM EQUIP REPAIRS								
		2023 (001177)		01-9150-0-0000-2420-5630-000-000-00000								
Check #	40341598						Check Date	05/11/23	PO#	PO23-00557	Register #	000063
								Total Invoice Amount	203.75			

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	182,677.48	5,794,994.71	5,612,317.23
11	909.37	208,521.47	207,612.10
12	486.23	35,596.66	35,110.43
13	29,354.60	90,011.84	60,657.24
14	2,670.00	76,490.72	73,820.72
21	1,250.00	186,795.97	185,545.97
Total	217,347.68		

Number of Payments	150	
Number of Checks	88	\$182,467.52
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$217,347.68	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$217,347.68	
<hr/>		
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	13	
\$100 - \$499	33	
\$500 - \$999	9	
\$1,000 - \$4,999	27	
\$5,000 - \$9,999	4	
\$10,000 - \$14,999	1	
\$15,000 - \$99,999		
\$100,000 - \$199,999	1	
\$200,000 - \$499,999		
\$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		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals - Payment Count 150 Check Count 88 ACH Count 0 vCard Count 0 Total Check/Advice Amount 217,347.68
 \$217,347.68

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 4/18/2023, Ending Check/Advice Date = 5/18/2023, Page Break by Check/Advice? = N, Zero? = N)

ESCAPE ONLINE

Page 35 of 35

Event: National FFA Convention

Chaperones: Mr. Martin, Mrs. Thorpe (Hautala), Ms. Lohse and Mrs. Alves (parent)

Dates: Convention is held in Indianapolis, Indiana November 1-4th. Depending on scheduling, the group will travel to Louisville, Kentucky and surrounding areas for tours prior/post convention. Most likely the trip will be scheduled from a Sunday-Sunday. It depends on available flights.

Cost: Student's accepted after the application process need to pay a non-refundable \$1,000 by June 15th. (Trip is estimated to cost at least \$2,000 per person, so FFA is paying 1/2 of the trip cost for each student. Checks need to be made out to Hamilton High and deposited in the FFA Conference account. Receipts need to be given to an ag teacher.

Hamilton City FFA will pick up the remaining expenses of the trip. Students attending will also need to sell 3 cases of olive oil by the end of the school year.

It is recommended that each student bring an additional \$50 per day spending money. This will cover any meals, souvenirs, or additional expenses.

Possible

Tour Locations:	Louisville Slugger	Indianapolis Motor Speedway
	Churchill Downs	University of Kentucky
	Maker's Mark	