

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 26, 2024**

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

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

Join Zoom Meeting

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

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS:

- a. Call to order and roll call

_____ Hubert "Wendell" Lower, President
_____ Genaro Reyes

_____ Rod Boone, Clerk
_____ Ray Odom

_____ Gabriel Leal

2.0 IDENTIFY CLOSED SESSION ITEMS:

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

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- a. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
- b. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.
- c. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- d. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.
- e. Conference with Legal Counsel – Anticipated Litigation, Significant exposure to litigation pursuant to Gov. Code, § 54956.9, subd. (d)(2): one potential case.

Report out action taken in closed session.

5.0 PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
b. District Reports (written)

- i. Technology Report by Frank James (p. 4)
 - ii. Nutrition Services Report by Erendida Moreno (Handout)
 - iii. Operations Report by Alan Joksch (p. 5)
- c. Principal and Dean of Student Reports (written)
 - i. Ulises Tellechea, Hamilton Elementary School Principal (p. 6)
 - ii. Maria Reyes, District Dean of Students (p. 8)
 - iii. Cris Oseguera, Hamilton High School Principal (handout)
 - iv. Silvia Robles, Adult School (p. 9)
- d. Chief Business Official Report by Kristen Hamman (written) (p. 10)
- e. Superintendent Report by Jeremy Powell (written) (p. 11)

8.0 PRESENTATIONS:

- a. None

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 5 years (p. 12)
- b. Bond Status (Fund 21) (p. 15)
- c. Glenn County Plan For Expelled Students (p. 16)

11.0 DISCUSSION ITEMS:

- a. High School Field Options (p. 23)
- b. Tennis Court Renovation Update (p. 29)
- c. AB3074-School or Athletic Team Names: Racial Mascots Act (p. 31)

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

13.0 ACTION ITEMS:

- a. Approve Hamilton High State Preschool 2023-24 Program Self-Evaluation (p. 34)
- b. Approve Adult Ed Purchase of 4 Dell Desktop Computers and Monitors (p. 48)
- c. Approve New Adult Ed Course: 2024-25 Tractor Loader Backhoe Training (p. 54)
- d. Approve Resolution 23-24-107 Ordering Governing Board Member Election (p. 57)
- e. Approve the Hamilton USD Workplace Violence Prevention Plan (WVPP). (p. 58)
- f. Approve Agricultural Career Technical Education Incentive Grant 2024-25 Application for Funding (p. 72)
- g. Adopt 2024-25 District Budget (p. 81)
- h. Adopt 2024-25 Local Control Accountability Plan: (p. 88)
 - i. 2023-2024 Annual Update
 - ii. 2024-2025 Local Control Accountability Plan Overview (LCAP)
 - iii. 2024-2025 Local Control Accountability Plan (LCAP) Budget Overview for Parents
 - iv. 2024-2025 Local Control Accountability Plan (LCAP)
 - v. 2024-2025 Local Control Accountability Plan Performance Indicator Self-Reflection for Hamilton Unified School District
- i. Approve the Form for Public Disclosure of Proposed Collective Bargaining Agreement between HUSD and CSEA for 2024-25 (p. 94)
- j. Approve Tentative Agreement between CSEA and HUSD 2024-25 (p. 98)
- k. Approve Tentative Agreement between HTA and HUSD 2024-25 (p. 102) (handout)
- l. Approve Classified, Certificated, Certificated Extra Duty salary schedule (based off of Column II, Step I of the 2024-25 salary schedule), Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2024-25 salary schedules containing a 1.5% COLA. (p. 103)
- m. Approve Superintendent 2024-25 salary schedule containing a 1.5% COLA. (p. 111)

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

- a. Minutes from Regular Board Meeting on May 22, 2024 (p. 113)
- b. Minutes from Special Board Meeting on May 22, 2024 (p. 118)
- c. Minutes from Special Board Meetings on June 12, 2024 (p. 120 & p. 122)
- d. 2024-25 Hamilton High School Calendar (p. 124)
- e. Warrants and Expenditures (p. 125)
- f. 2024-25 Open Purchase Order List (p. 187)
- g. 2024-25 Designation of CIF Representatives to League (p. 190)
- h. 2023-24 Certificate of Assurances (p. 191)
- i. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School
 - a. 0
 - 2. Hamilton High School
 - a. 0
 - ii. In
 - 1. Hamilton Elementary School
 - a. 0
 - 2. Hamilton High School
 - a. 0

j. Personnel Actions as Presented:

New Hires:

Bryan Cruz	6th Grade Girls Basketball Coach	HES
Lynn Larson	7th Grade Girls Basketball Coach	HES
Lynn Larson	8th Grade Girls Basketball Coach	HES
Trevor Heyl	7th Grade Boys Basketball Coach	HES
Trevor Heyl	8th Grade Boys Basketball Coach	HES
Martha Jaeger	JV Volleyball Coach	HHS
Margrit Vogelesang	Preschool Assistant (effective 8/9/2024)	Preschool

Resignations/Retirement/Release:

Ivan Barbontin	Track Coach	HHS
Ivan Barbontin	Cross Country	HHS

15.0 ADJOURNMENT:

Technology Report

Board Meeting on June 26th, 2024

Frank James, Director of Technology

Completed and in Progress Tasks

- Completing Tech tickets and troubleshooting of any technical issues.
- Working with Vista Higher Learning (VHL) to integrate VHL with Clever.
- Working with Soter Technologies on Vape Detector offline issues and updates.
- Reconfiguring all servers at both HES and HHS locations for better efficiency.
- HHS and HES camera upgrade installations are completed and we will be applying the new licensing to activate all new cameras to our system.
- Working on all Chromebook maintenance and preparation for the upcoming school year and student assigned assets.
- Completed and applied extended warranties and remote access programs extension for all battery backups in each Network Distribution (IDF) building locations.
- Continuing to work with admin staff on possibly locating all or most of the lost student Chromebooks.
 - So far, we have recovered some units but not all missing devices.
 - Thanks to everyone that helped.
 - We will be deprovisioning all the lost Chromebooks and working with the Chromebook vendor to possibly receive replacements under their 2% lost/stolen allotment.
- Working on planned summer Tech projects during the break.
- Working on all tech renewals for the upcoming 24-25 school year.
- Working on E-Rate projects and documents for 24-25 School Year.
 - Possible additional WIFI upgrades
 - Equipment maintenance, software and hardware upgrades along with support and protection plans.
 - Ongoing Professional Development Plans for Tech trainings.
- District wide: Setting up new devices for staff and updating tech in classrooms and offices.

MOT June 2024

Maintenance:

The last week of school went very well.

The graduation stage set up and cleaned up nicely.

We did have a few HVAC issues in the extreme heat, but all problems have been resolved.

Summer camps have been in full swing, keeping us busy with set up and clean up.

The siding on room 606 has been replaced and will be painted soon.

The gym floor project is in full swing and will be a great improvement to our campus.

The paving east of the weight room has begun. This will become a nice outdoor area for PE.

The new floors in Kindergarten are being completed.

The Maintenance shop has undergone an internal facelift, with about 50 yards of obsolete on unused materials being hauled off, and all other supplies being reorganized for easy accessibility.

Operations:

We are keeping everyone busy, as we clean the summer school rooms, the boys' and girls' club rooms and HES cafeteria, all offices and other rooms as they are used.

Classroom deep cleaning has begun at the elementary and high school.

Transportation:

We had a successful inspection by CHP. All buses passed with no warnings or violations.

Drivers are partaking in summer annual training classes in Corning this month.

Vans are still seeing heavy usage, by coaches, and the B&G summer event schedule.

There are a few summer trips requiring buses on the calendar, including summer school, football and Boys & Girls club retreats.

Bus 4 is in the shop undergoing a repair to an issue with the turbo system and servicing

HAMILTON ELEMENTARY SCHOOL

Wednesday, June 26, 2024

Submitted by

Ulises Tellechea, Principal

Grade	Percentage	Grade	Percentage
TK	TK - 94.21%	5	5 – 93.82%
K	K – 97.10%	6	6 – 96.05%
1	1 – 95.94%	7	7 – 96.37%
2	2 – 97.42%	8	8 – 95.50%
3	3 – 95.45%	Enrollment: 408 Updated 6/20/24	
4	4 – 93.48%		

We successfully concluded another school year! Now, we take the time to rest, reflect and prepare for the upcoming year. First, I would like to celebrate our end of the year accomplishments and highlights. To begin, I must thank Jazmin for all the behind the scenes work she does for the 8th Grade Promotion Ceremony. We had a great promotion night even with the extreme heat! Additionally, we had a fantastic Kindergarten promotion. Mrs. Curiel and Mrs. Carter did a fabulous job preparing the students for the ceremony. The Kinder promotion is fast, enjoyable and entertaining! Another ceremony to mention is our end of the year School Wide Awards Assembly. Like the promotion ceremonies, we had a great parent turn out for the Awards Assembly. We recognized over 300 students. Students received awards for meeting their Accelerated Reader Goal, Attendance, Character/Expectations, Academic Achievement, Principal's Award, and more. We also recognized parents for their contribution and support to our school, Genaro Reyes, and Sammy Alshaebi. Several teachers were also recognized for their continued service in our district. For example, we recognized Mrs. Larson for her 35 years of dedication to our students, families and community of Hamilton. The awards assembly finished with a prize giveaway. Prizes included bikes (helmets included), sports equipment, gift cards, yearbooks and more. Students with perfect attendance and who earned Wolf Bucks for meeting the school expectations were entered into the drawing for the prizes. The end of the year usually brings a lot of joy and a sense of accomplishment. However, it is important to remember all that was learned throughout the year and make the necessary adjustments as we prepare for the next school year.

Instructional news:

- The first year of intervention went very well. In each quarter we had over 160 students enroll in Tier 2 or Tier 3 intervention. The intervention testing cycle and data tracking are components we will be adjusting next school year.

- This summer English Language Arts teachers will be working on their ELA pacing guides with a focus in writing and Interim Assessments.
- Many teachers have signed up for Professional Development workshops this summer: CABE, BRILLA, QTEL, and more.
- Summer School is in progress. We have 55 students enrolled in summer school grades K-7th. A summer school field trip will take place on Monday, June 24. Summer School Ends on July 3rd.

Campus News:

- Lots of cool projects are being completed at HES this summer. See below in Maintenance and Technology. Mike deserves a big thank you for overseeing some of the projects.
- ASB
 - ASB finished the year with a dinner/banquet with the officers, class reps and Ms. Dueñas.
- PBIS and CKH
 - Students used their Wolf Bucks to buy tickets for the PBIS raffle at the awards assembly. Lots of cool prizes were given away at the assembly.
- Athletics
 - The Flag Football Coaching position is open. We are looking for a flag football coach for the fall and basketball coaches for the winter.
- Parents
 - It was nice to see the beautiful turnout at the end of the year ceremonies.
 - TK-K parents and students will be invited to a TK-K Meet and Greet on August 7th and 8th.
- Technology
 - An awesome projector and screen have been installed in the cafeteria along with sound absorption panels. The Boys & Girls Club has already begun using the screen and it is working great
 - Additional cameras have been installed around campus.
- Maintenance and Transportation
 - 5 blue park benches have been installed around campus.
 - The exercise equipment is being installed under the solar panels! We are very excited about this project.
 - New flooring is being installed in 502, 503, and 401 this summer.

Alternative Education Report
Board Meeting on Wednesday June 26, 2024
Maria Reyes, Dean of Students

We completed the 2023-2024 school year with 10 graduates and are now gearing up for the 2024-2025 school year. Our students this year were exceptional, each with their unique qualities and a determination to obtain their high school diploma. We have 7 students returning for the 24-25 school year.

As part of our end-of-year trip, our students had the opportunity to visit Alcatraz Island, explore Pier 39, and enjoy a dinner cruise around San Francisco Bay.

We are pleased to announce that we will be offering a Summer School program from June 12th to June 28th at Ella Barkley. Classes will run from 8:00am to 12:00pm daily.

As we prepare for the upcoming school year, our maintenance staff will begin cleaning the classrooms and offices once Summer School concludes.

We are excited to continue our shared staff model for the 2023-2024 school year, providing students with a variety of core classes and electives.

Wishing you all a fantastic summer!



Hamilton Adult Education
Board Meeting Report-June, 2024

Silvia Robles

Completed and in Progress Tasks – June, 2024

1. Total enrollment and students served to date for all programs: **242**
To all the participants for making it such a successful year-Thank you!!!
Thank you all for your referrals and for supporting Hamilton Adult School!!!

2. The end of the year standardized testing is being administered and will be completed by June 28, 2024.

3. Our last Forklift Training for this 2023-24 academic year will take place Thursday June 20th and Saturday June 22nd, 2024. Mixed Media Art class will also be ending on Saturday June 22nd. All other classes, ESL, Citizenship and High School Diploma will close June 28, 2024. We are excited for next year with the addition of two NEW courses.

4. The fourth quarter data report for 2023-24 is in process of being completed by July 15, 2024.

5. Course approval selections for 2024-25 are due this month of June.

6. ***Hamilton Adult School Rocks!***

Hamilton Unified School District
General Fund - Unrestricted and Restricted
June 26, 2024 Board Report

	2023-24	2023-24	2022-23	2022-23
	Second Interim	Year To Date	Second Interim	Year To Date
	Budget	As of 6/17/24	Budget	As of 6/17/23
Revenues				
LCFF Sources	\$ 10,792,910	\$ 9,406,512	\$ 9,722,613	\$ 8,715,869
All Other Federal Revenue	\$ 609,154	\$ 517,007	\$ 1,230,881	\$ 715,220
Other State Revenue	\$ 1,648,809	\$ 1,720,486	\$ 2,898,262	\$ 2,745,155
Other Local Revenue	\$ 100,368	\$ 268,728	\$ 144,545	\$ 126,645
Other Financing Sources	\$ -	\$ -	\$ 31,017	\$ 31,016
Total Revenues	\$ 13,151,241	\$ 11,912,733	\$ 14,027,318	\$ 12,333,905
Expenditures				
Certificated Personnel Salaries	\$ 4,385,195	\$ 4,031,541	\$ 3,857,061	\$ 3,555,648
Classified Personnel Salaries	\$ 1,665,864	\$ 1,529,790	\$ 1,436,060	\$ 1,312,188
Employee Benefits	\$ 2,600,228	\$ 2,396,620	\$ 2,230,746	\$ 2,039,311
Books and Supplies	\$ 673,285	\$ 568,350	\$ 666,335	\$ 507,208
Travel and Conferences	\$ 159,038	\$ 95,674	\$ 170,550	\$ 105,705
Dues and Memberships	\$ 19,836	\$ 19,450	\$ 17,150	\$ 17,665
Other Insurance	\$ 174,631	\$ 183,899	\$ 112,347	\$ 112,347
All Other Utilities	\$ 330,000	\$ 301,226	\$ 273,000	\$ 353,918
Rents/Leases/Repairs	\$ 109,250	\$ 124,656	\$ 79,100	\$ 74,377
Other Operating Expenditures	\$ 546,512	\$ 477,854	\$ 455,130	\$ 378,103
Capital Outlay	\$ 453,448	\$ 558,093	\$ 407,475	\$ 299,777
Other Outgo	\$ 1,642,192	\$ 835,579	\$ 1,436,861	\$ 633,876
Interfund Transfers Out	\$ 525,000	\$ -	\$ 103,401	\$ 125,000
Total Expenditures	\$ 13,284,479	\$ 11,122,732	\$ 11,245,216	\$ 9,515,123
Net Increase (Decrease) in Fund	\$ (133,238)	\$ 790,001	\$ 2,782,102	\$ 2,818,782
Beginning Fund Balance 7/1/23 from 22/23 Unaudited Actuals as of 6/30/23	\$ 5,695,174			
Projected Ending Fund Balance 6/30/24	\$ 5,561,936			

HUSD Superintendent Report
Board Meeting on June 26, 2024
Jeremy Powell, Ed. D.

Target Goals created by District Cabinet:

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

The 2023-2024 school year closed on several exceptionally high notes! Our HES Promotion was well attended with families sharing in the pride of their child moving on to HHS. Our High School Graduation, again, provided one of the premier venues in the valley to enjoy the celebration of one of life's first achievements. Hamilton Unified School District continues to provide our region, and beyond, with highly educated and skilled individuals who are prepared to take on the challenges of the "real" world. Congratulations to all students and staff on a wonderful year!!

District News:

- On Thursday, June 13th, we had a whole-day Cabinet retreat where we evaluated our Core Beliefs and were able to make strong growth and had rich discussions. We will finalize the Core Beliefs early in the Fall of 2024! We also reviewed Policies/Procedures that needed further attention and we are looking into refining several district-wide policies/procedures based on this conversation.
- We are working on several key projects and events occurring over the summer including:
 - **HHS Gym Refresh:** Work is continuing on the renovation of the HHS Gym floor. We will then look to freshen up the walls with new paneling throughout the gym.
 - **Summer Camps:** We have MANY Summer Camps in full swing throughout the summer at HHS. We are excited to offer these camps to our community free of charge!
 - **HES Upgrades:** The Cafeteria/Multi-Purpose Room upgrade has been completed with the installation of new sound dampening panels, a new sound system, and a new projector and screen. By the end of next week, the outdoor workout equipment installation will be completed
 - **New HHS Facility Map:** We continue to work with A-Line and Eagle Architects on the future HHS Campus and various venues we would like.

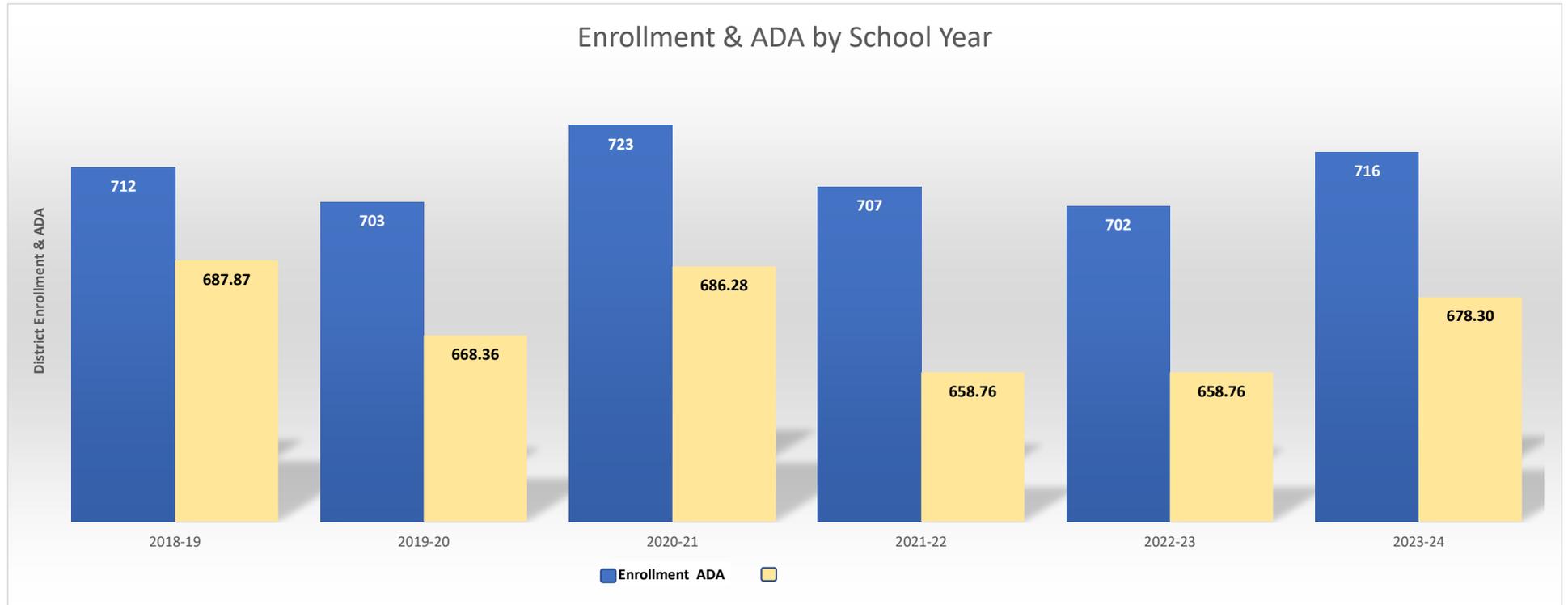
Upcoming District Events:

- August 8/9 and 8/11: District-Wide PD
- 8/11: Certificated In-Service Day
- 8/12: First Day of the 2024-2025 School Year!

HUSD ENROLLMENT OVER SIX YEARS 2018-2024

1	2	3	4	5	6
2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
286 HHS	265 HHS	295 HHS	288 HHS	288 HHS	295 HHS
9 EBHS	13 EBHS	11 EBHS	10 EBHS	20 EBHS	17 EBHS
292 K-5	272 K-5	269 K-5	260 K-5	265 K-5	267 K-5
125 6-8	153 6-8	146 6-8	149 6-8	129 6-8	141 6-8
712 ENROLLMENT	703 ENROLLMENT	723 ENROLLMENT	707 ENROLLMENT	702 ENROLLMENT	716 ENROLLMENT
687.87 ADA	668.36 ADA	686.28 ADA	658.76 ADA	658.76 ADA	678.30 ADA

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



HUSD ENROLLMENT OVER SIX YEARS 2018-2024

2023-24 8/7/2023		
#STU	GRADE	
10	TK	
29	K	
34	1	
49	2	
51	3	
45	4	
47	5	
43	6	
41	7	
54	8	
71	9	
100	10	
64	11	
81	12	
719 TOTAL		

2023-24 8/7-9/01/23		
#STU	GRADE	
10	TK	9.64
29	K	28.5
34	1	32.36
49	2	46.93
51	3	48.79
45	4	43.86
47	5	45.5
43	6	42.39
41	7	40.30
54	8	52.52
71	9	69.43
100	10	92.06
64	11	62.5
81	12	76.3
719 TOTAL		691.08

2023-24 9/4/23-9/29/23		ADA
#STU	GRADE	
10	TK	9.48
29	K	28.39
34	1	32.61
50	2	47.48
51	3	49.06
46	4	44.21
47	5	45.42
43	6	41.85
41	7	40.12
54	8	51.97
71	9	68.55
96	10	92.88
64	11	61.79
81	12	76.49
717 TOTAL		690.30

2023-24 10/2/23-10/27/23		ADA
#STU	GRADE	
10	TK	9.62
30	K	28.52
34	1	32.60
50	2	47.77
51	3	49.40
46	4	44.29
47	5	45.31
43	6	41.77
41	7	40.15
54	8	52.04
71	9	67.79
98	10	94.63
64	11	61.42
80	12	76.06
719 TOTAL		691.37

2023-24 10/30/23-11/24/23		ADA
#STU	GRADE	
10	TK	9.58
29	K	28.42
34	1	32.64
50	2	47.80
51	3	49.32
46	4	44.29
47	5	45.32
44	6	41.91
41	7	40.11
54	8	52.14
71	9	67.42
97	10	93.93
64	11	60.62
79	12	75.60
717 TOTAL		689.10

2023-24 11/27/23-12/22/23		ADA
#STU	GRADE	
10	TK	9.53
29	K	28.11
34	1	32.49
50	2	47.79
51	3	49.11
46	4	44.15
47	5	45.3
44	6	41.81
41	7	40.02
54	8	52.05
71	9	67.08
96	10	91.71
63	11	59.97
79	12	75.84
715 TOTAL		684.96

2023-24 12/25/23-01/19/24		ADA
#STU	GRADE	
10	TK	9.53
28	K	28.03
33	1	32.41
50	2	47.6
51	3	49.03
46	4	43.94
47	5	45.21
44	6	41.7
40	7	37.70
54	8	51.04
71	9	66.97
98	10	92.95
63	11	59.47
80	12	73.81
715 TOTAL		679.39

2023-24 1/22/24-2/16/24		ADA
#STU	GRADE	
10	TK	9.5
25	K	27.87
34	1	32.36
49	2	47.38
51	3	48.85
45	4	43.83
46	5	45.04
44	6	41.48
40	7	38.31
55	8	52.05
70	9	66.14
97	10	92.78
62	11	59.61
79	12	75.14
707 TOTAL		680.34

2023-24 2/19/24-3/15/24		ADA
#STU	GRADE	
10	TK	9.51
29	K	27.66
34	1	32.41
49	2	47.28
52	3	49.01
45	4	43.71
46	5	44.85
44	6	41.65
41	7	38.63
55	8	52.22
72	9	67.08
97	10	93.29
62	11	59.12
79	12	74.59
715 TOTAL		681.01

2023-24 3/18/24-4/12/24		ADA
#STU	GRADE	
10	TK	9.47
29	K	27.70
34	1	32.40
49	2	47.35
52	3	49.07
45	4	43.69
46	5	44.84
44	6	41.61
41	7	38.80
55	8	52.30
72	9	67.02
97	10	93.39
62	11	58.77
79	12	74.52
715 TOTAL		680.93

HUSD ENROLLMENT OVER SIX YEARS 2018-2024

2023-24 4/15/24-5/10/24		ADA
#STU	GRADE	
10	TK	9.4
29	K	27.78
35	1	32.43
49	2	47.33
52	3	49.20
46	4	43.7
46	5	44.7
44	6	41.7
42	7	39.05
55	8	52.41
74	9	67.29
97	10	93.07
62	11	58.65
80	12	73.54
721 TOTAL		680.25

2023-24 5/13/24-6/7/24		ADA
#STU	GRADE	
10	TK	9.41
29	K	27.82
35	1	32.55
49	2	47.37
52	3	49.24
46	4	43.62
46	5	44.53
44	6	41.8
42	7	39.29
55	8	52.43
71	9	67.02
96	10	92.25
62	11	58.42
79	12	72.55
716 TOTAL		678.30

		ADA
#STU	GRADE	
0 TOTAL		

		ADA
#STU	GRADE	
0 TOTAL		0.00

		ADA
#STU	GRADE	
0 TOTAL		0.00

		ADA
#STU	GRADE	
0 TOTAL		0.00

		ADA
#STU	GRADE	
0 TOTAL		0.00

		ADA
#STU	GRADE	
0 TOTAL		0.00

		ADA
#STU	GRADE	
0 TOTAL		0.00

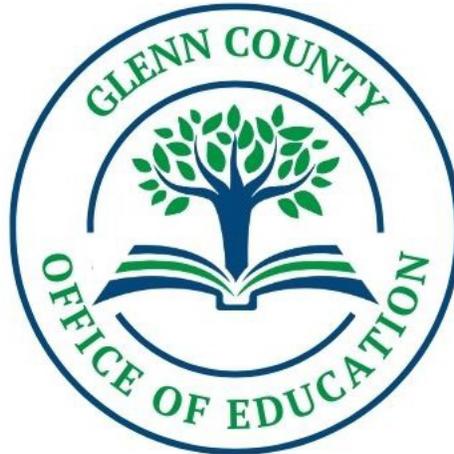
		ADA
#STU	GRADE	
0 TOTAL		

**Building Fund 21 (Bond) Expenditures for 2023-24
 For June 26, 2024 HUSD Board Meeting
 Total Expenditures through June 17, 2024**

PO #	Date	Vendor	Description	Amount
PO24-00076	7/12/2023	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	\$ 750.00
PO24-00365	11/15/2023	Twin Builders	HES Trash Enclosure project	\$ 81,121.00
PO23-00230	2/7/2024	A-Line	Facility Master Plan	\$ 6,850.00
PO23-00225	2/7/2024	A-Line	Elementary School Restroom and Trash projects	\$ 6,026.65

Total expenditures through 6/17/24 \$ 94,747.65

GLENN COUNTY PLAN FOR EXPELLED STUDENTS



School Districts

Capay Joint Union School District
Hamilton Union School District
Lake Elementary School District
Orland Unified School District
Plaza Elementary School District
Princeton Joint Unified School District
Stony Creek Joint Unified School District
Willows Unified School District
Walden Academy
Glenn County Office of Education

JUNE 2024

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END OF EXPULSION 6

GLENN COUNTY PLAN FOR EDUCATING EXPELLED STUDENTS SIGNATURE PAGE 7

INTRODUCTION

As required by Education Code 48926, the Glenn County Superintendent of Schools has developed a countywide expulsion plan in conjunction with the Superintendents of the nine school districts in Glenn County. The plan provides for educational services to all expelled students in the county for school years 2024-2025, 2025-2026, 2026-2027. Enumerated in the Glenn Countywide Expulsion Plan are existing educational alternatives for expelled students, identified gaps, an update on the progress toward filling these gaps and our continued priorities. Further, the Glenn Countywide Expulsion Plan outlines alternative placements for students who fail to meet the terms and condition of their rehabilitation plan or who pose a danger to the other district students.

The Countywide Plan has been developed collaboratively and will contribute to the development of district and the COE Local Control Accountability Plans (LCAPs) to support the education of all students, which includes expelled youth.

A student whose behavior has resulted in an expulsion is provided a rehabilitation plan which ensures placement in an educational program. All educational alternatives provided by Glenn County school districts are not available to all expelled students. The type of offense, location of offense, grade level and nature of the student's individualized needs all have the potential to affect the educational alternatives available to the student during the period of expulsion. Students expelled for any of the offenses listed in subdivision (a) or (c) of Section 48915 of the California Education Code shall not be permitted to enroll in any district-operated program during the period of expulsion unless it is a community day school (E.C. 48915.2).

All expelled students shall be referred to an educational placement that is 1) appropriately prepared to accommodate students who exhibit discipline problems; 2) not provided at a comprehensive middle, junior, or senior high school, or at any elementary school, and 3) not housed at the school site attended by the student at the time of the suspension (E.C. 48915). In addition to the requirements stated above, such factors as district size, district level alternatives, county level alternatives, local control accountability plans and district philosophy can influence the decisions by a district board of education regarding what educational alternatives are appropriate for the students who are expelled.

EDUCATIONAL ALTERNATIVES FOR EXPELLED STUDENTS

Included in the Glenn County plan are the educational alternatives determined by the governing board of each school district. Each district within Glenn County will determine which educational alternatives are appropriate and available pursuant to Education Code section 48916.1. Educational alternatives throughout Glenn County for students recommended for expulsion include, but are not limited to the following options:

1. Expulsion, suspended order, with placement on the same school campus (EDC 48917 (a)).

2. Expulsion, suspended order, with placement on a different school campus within the district (EDC 48917 (a)).
3. Expulsion with referral to a district community day school program, if available (EDC 48660).
4. Expulsion with subsequent transfer to another district.

The school district of residence maintains the responsibility for developing a rehabilitation plan for expelled students and referring students to an appropriate educational setting. Expelled students who complete their rehabilitation plan obligations are reviewed by the district for possible return to district of residence programs. Expelled students who fail to meet the terms and conditions of the district rehabilitation plan for readmission may continue to be referred to an appropriate educational setting within another district, county alternative program or district community day school program.

The Governing Board shall apply the criteria for suspending the enforcement of the expulsion order equally to all pupils, including individuals with exceptional needs as defined in section 56026.

5. Each school district shall maintain data as specified in this subdivision and report data annually to the State Department of Education, commencing June 1, 2024, provide data to the GCOE, on forms provided by the State Department of Education. The school district shall maintain the following data:

- The number of pupils recommended for expulsion;
- The grounds for each recommended expulsion;
- Whether the pupil was subsequently expelled;
- Whether the expulsion order was suspended;
- The type of referral made after the expulsion; and
- The disposition of the pupil after the end of the period of expulsion.

6. If the County Superintendent of Schools is unable to for any reason to serve the expelled pupils of a school district within the county, the governing board of that school district may enter into an agreement with a County Superintendent of Schools in another county to provide services for the district's expelled pupils.

OVERVIEW OF ALTERNATIVE PROGRAMS

The nine school districts, serving approximately 5,000 students within Glenn County, offer numerous opportunities for students who need traditional and/or alternative education programs. Several individual school districts offer a broad spectrum of services and the County Office of Education offers a community school. This combination provides a continuum of alternatives for expelled students.

District Educational Alternatives for Expelled Youth

School districts located within Glenn County may offer the following alternatives for expelled youth, depending on the specific offense, the education code violation, and program availability:

1. Suspended enforcement of the expulsion with placement on the same school campus. (EDC 48917(a))
2. Suspended enforcement of the expulsion with placement on a different school campus within the district, or an alternative program such as opportunity or continuation school program. (EDC 48917(a))
3. Suspended enforcement of the expulsion with voluntary placement on District Contracted Study (Independent Study), if parent agrees.
4. Expulsion with referral to a District Community Day School program if available; (EDC 48660- 49667). The priority of student placement in these programs according to (EDC 48662) is as follows:
 - 1st Pupils expelled pursuant to subdivision (d) of (EDC 48915)
 - 2nd Pupils expelled for any other reason
 - 3rd All other pupils
5. Expulsion with referral to another district. Actual referral to such a placement is made by the district governing board or by a similar district referral process. If the recommended placement is outside of the district, the staff of the recommended placement will be involved in the decision, prior to referral.

Rehabilitation plans are the sole responsibility of the district of residence. The local district is responsible for the development of the plan, referring the student to an appropriate educational program, and ensuring that an educational program is provided either within or outside the school district. This rehabilitation plan may involve one or more of the placement options outlined. A student who is simply in need of an educational alternative may also access these programs through a district referral process.

Expelled students who fail to meet the terms of the district rehabilitation plan may be referred to another comprehensive, alternative, or Community Day School within the district or one of these programs in another district within the county.

At the time of expulsion, the governing board must set a date when the student shall be reviewed for re-admission to the District. Operative July 1, 1996, upon completion of the readmission requirements, the governing board must readmit the student unless it is determined the student has not met the conditions of the rehabilitation plan or poses a continuing danger to school safety. If the governing board elects not to readmit the student, the board must state its reasons in writing and either continue the alternative placement of the student or place the student in another program of study.

PREVIOUSLY IDENTIFIED GAPS/STRATEGIES FOR IMPROVEMENT

Identified Gap

School districts within Glenn County generally expel very few students during the course of the school year. Because so few students are expelled, having a special class or program located in each district is not financially feasible.

Strategy for Improvement

When funding allows, a county-level Community Day School will be implemented. This program will be available to all districts. In 2023-24, the REACH Program was developed to meet the needs of the districts.

ENROLLMENT IN THE REACH PROGRAM

Enrollment in the REACH Program is voluntary. REACH serves as an alternative educational setting for students who have been expelled from their regular schools due to disciplinary actions. Students on probation may also be referred to REACH. Regardless of expulsion or probation, parents must actively choose this option for their child, signifying their consent and willingness to engage with the program's offerings.

END OF EXPULSION

Expelled students who complete their rehabilitation plan obligations while in the REACH Program shall have their case reviewed by the district for possible return to a regular district program. Expelled students who fail to meet the terms and conditions of the district rehabilitation plan may be referred to another comprehensive, alternative program within the district or other appropriate programs in other districts within the county

GLENN COUNTY PLAN FOR EDUCATING EXPELLED STUDENTS SIGNATURE PAGE

Capay Joint Union School District Date

Hamilton Unified School District Date

Lake Elementary School District Date

Orland Unified School District Date

Plaza Elementary School District Date

Princeton Joint Unified School District Date

Stony Creek Joint Unified School District Date

Willows Unified School District Date

Walden Academy Date

Glenn County Office of Education Date



1 EXISTING FULL SITE PLAN
1" = 100'-0"

PROPERTY LEGEND

- CURRENT PROPERTY
- NEW PROPERTY
- ADJACENT PROPERTY
- ACREAGE TO LET FOR FARMING



Eagle
architects

169 Picholine Way
Chico, CA 95928
530-898-0123

ALAN CHAMBERS
Architect

HAMILTON HIGH SCHOOL BALLFIELDS
at
Hamilton High School
620 Canal Street
Hamilton City, CA 95951
Hamilton Unified School District

HAMILTON CITY GLENN COUNTY CALIFORNIA

No.	Description	Date

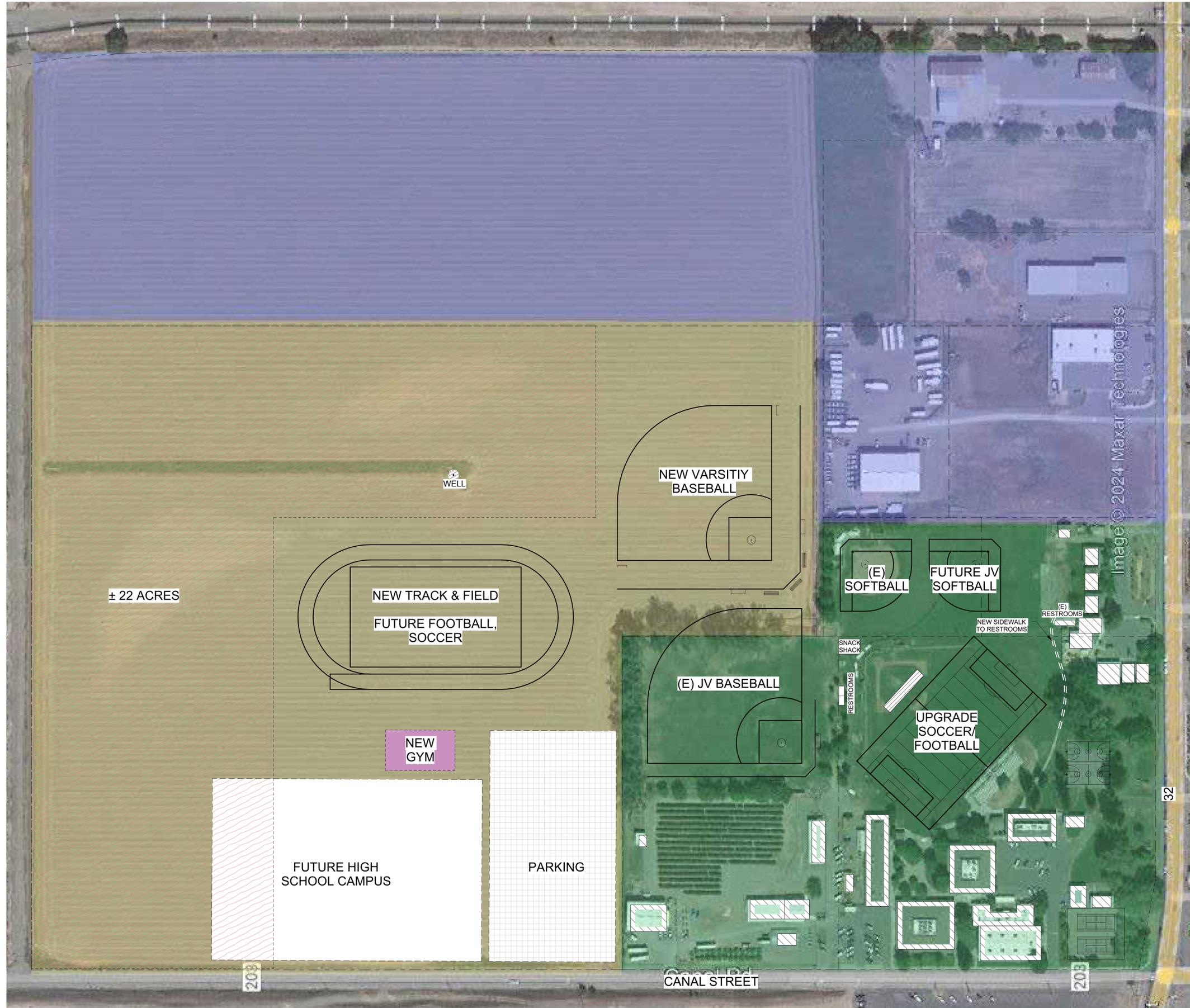
EXISTING FULL SITE PLAN

Project number	2417
Date	
Drawn by	KC
Checked by	AC

SP-0

Scale As indicated

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PROPERTY LEGEND

- CURRENT PROPERTY
- NEW PROPERTY
- ADJACENT PROPERTY
- ACREAGE TO LET FOR FARMING



1 OPTION A SITE PLAN
1" = 100'-0"



169 Picholine Way
Chico, CA 95928
530-898-0123

ALAN CHAMBERS
Architect

HAMILTON HIGH SCHOOL BALLFIELDS
at
Hamilton High School
620 Canal Street
Hamilton City, CA 95951
Hamilton Unified School District
HAMILTON CITY GLENN COUNTY CALIFORNIA

No.	Description	Date

OPTION A SITE PLAN

Project number	2417
Date	
Drawn by	KC
Checked by	AC

SP-1

Scale As indicated

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PROPERTY LEGEND

- CURRENT PROPERTY
- NEW PROPERTY
- ADJACENT PROPERTY
- ACREAGE TO LET FOR FARMING

1 OPTION B SITE PLAN
1" = 100'-0"



169 Picholine Way
Chico, CA 95928
530-898-0123

ALAN CHAMBERS
Architect

HAMILTON HIGH SCHOOL BALLFIELDS

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

HAMILTON CITY GLENN COUNTY CALIFORNIA

No.	Description	Date

OPTION B SITE PLAN

Project number	2417
Date	
Drawn by	KC
Checked by	AC

SP-2

Scale As indicated

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PROPERTY LEGEND

- CURRENT PROPERTY
- NEW PROPERTY
- ADJACENT PROPERTY
- ACREAGE TO LET FOR FARMING

① **OPTION C SITE PLAN**
1" = 100'-0"



169 Picholine Way
Chico, CA 95928
530-898-0123

ALAN CHAMBERS
Architect

HAMILTON HIGH SCHOOL BALLFIELDS
at
Hamilton High School
620 Canal Street
Hamilton City, CA 95951
Hamilton Unified School District

HAMILTON CITY GLENN COUNTY CALIFORNIA

No.	Description	Date

OPTION C SITE PLAN

Project number	2417
Date	
Drawn by	KC
Checked by	AC

SP-3

Scale As indicated

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PROPERTY LEGEND

- CURRENT PROPERTY
- NEW PROPERTY
- ADJACENT PROPERTY
- ACREAGE TO LET FOR FARMING

① OPTION D SITE PLAN
1" = 100'-0"



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Architect

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Hamilton Unified School District
HAMILTON CITY GLENN COUNTY CALIFORNIA

No.	Description	Date

OPTION D SITE PLAN

Project number	2417
Date	
Drawn by	KC
Checked by	AC

SP-4

Scale As indicated



PROPERTY LEGEND

- CURRENT PROPERTY
- NEW PROPERTY
- ADJACENT PROPERTY
- ACREAGE TO LET FOR FARMING



① OPTION E SITE PLAN
1" = 100'-0"



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Hamilton Unified School District

HAMILTON CITY GLENN COUNTY CALIFORNIA

No.	Description	Date

OPTION E SITE PLAN

Project number	2417
Date	
Drawn by	KC
Checked by	AC

SP-5

Scale As indicated



May 14, 2024

A Line Construction
Attn: Maria Campos

Re: Hamilton High School Tennis Courts

Santos Excavating, Inc. is pleased to offer you a proposal for the above referenced project. Please see below for the scope of work proposed and pricing.

Inclusions

- | | |
|--|--------------|
| Option 1 – Repair Courts | \$202,220.00 |
| <ul style="list-style-type: none">• Remove & replace fencing on south end of courts for access, salvage & reuse chain link fabric, new posts and crossbars.• Remove & dispose of ex. net posts and footings• Grind existing asphalt concrete in place• Remove & dispose of organic material in failing subgrade• Import, place & compact suitable subgrade material• Regrade & compact entire surface• Furnish, place & compact 3” of ½” HMA• Furnish & install 8 new removeable net posts• Furnish & install court surfacing, blue or green• Striping for 1 Fusol and 8 Pickle Ball courts• Approx. 13,200 SF | |
| Option 2 – Parking Lot | \$ 85,675.00 |
| <ul style="list-style-type: none">• Remove existing chain link fence & gates, cut posts flush and cap• Remove & dispose of wood posts for driveway access• Excavate and grade for new driveway• Furnish, place & compact approx. 6” of ¾” class II aggregate base• Furnish, place & compact 3” of ½” HMA for driveway• Remove & dispose of ex. net posts and footings• Remove & dispose of organic material in failing subgrade• Import, place & compact suitable subgrade material• Clean out cracks, spray pre-emergent and fill with hot applied crack seal material• Sweep & wash ex. surface• Double seal coat surface• Striping & wheel stops for 32 standard stalls• Furnish & install additional light fixture | |

Option 3 – Green Space

\$ 80,610.00

- Remove existing chain link fence & gates, cut posts flush and cap
- Remove & dispose of existing asphalt concrete and sub base
- Regrade site
- Install new irrigation controller, piping and sprinklers
- Furnish & install sod

Exclusions

- ◆ Surveying, testing, engineering, or monument relocation
- ◆ Handling or removal of hazardous materials

Conditions

- ◆ This proposal is based on the following move-ins: One (1)
- ◆ Unrestricted access for conventional trucks and equipment to be provided at all times

Please call if you have any questions.

Sincerely,

Kristi Rose

Estimator

530-894-2274



Bill Text: CA AB3074 | 2023-2024 | Regular Session | Amended California Assembly Bill 3074

Bill Title: School or athletic team names: California Racial Mascots Act.

Spectrum: Partisan Bill (Democrat 6-0)

Status: (*Engrossed*) 2024-05-29 - Referred to Com. on ED. [AB3074 Detail]

Download: California-2023-AB3074-Amended.html

AMENDED IN ASSEMBLY APRIL 16, 2024
AMENDED IN ASSEMBLY APRIL 09, 2024
AMENDED IN ASSEMBLY MARCH 18, 2024

CALIFORNIA LEGISLATURE— 2023–2024 REGULAR SESSION

ASSEMBLY BILL

NO. 3074

**Introduced by Assembly Members Schiavo and Ramos
(Principal coauthor: Assembly Member Alvarez)**

(Coauthor: (Coauthors: Assembly Member Members Mike Fong, Jackson, and Muratsuchi)

February 16, 2024

An act to amend Sections 221.3 and 33315 of the Education Code, relating to schools.

LEGISLATIVE COUNSEL'S DIGEST

AB 3074, as amended, Schiavo. School or athletic team names: California Racial Mascots Act.

Existing law establishes the California Racial Mascots Act, which prohibits public schools from using the term Redskins as a school or athletic team name, mascot, or nickname. Existing law requires the Superintendent of Public Instruction to establish and implement a system of complaint processing, known as the Uniform Complaint Procedures, for specified educational programs.

This bill would exempt public schools operated by an Indian tribe or a tribal organization from this prohibition. The bill would prohibit, beginning July 1, 2026, public schools, except for public schools operated by an Indian tribe or tribal organization, from using any derogatory Native American term, as defined, as a school or athletic team name, mascot, or nickname, except as provided. The bill would require the Uniform Complaint Procedures to apply to school or athletic team names, mascots, or nicknames pursuant to the bill. To the extent that the bill would impose new duties on public schools, the bill would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

Digest Key

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

Bill Text**THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:**

SECTION 1. Section 221.3 of the Education Code is amended to read:

221.3. (a) For purposes of this section, "derogatory Native American term" includes, but is not necessarily limited to, Apaches, Big Reds, Braves, Chiefs, Chieftains, Chippewa, Comanches, Indians, Savages, Squaw, and Tribe.

(b) (1) All public schools, except for a school operated by an Indian tribe or a tribal organization, are prohibited from using the term Redskins for school or athletic team names, mascots, or nicknames.

(2) Commencing July 1, 2026, all public schools, except for a school operated by an Indian tribe or a tribal organization, are prohibited from using any derogatory Native American term for school or athletic team names, mascots, or nicknames.

(c) Notwithstanding this section, a public school may continue to use uniforms or other materials bearing a derogatory Native American term as a school or athletic team name, mascot, or nickname that were purchased before July 1, 2026, if all of the following requirements are met:

(1) The school selects a new school or athletic team name, mascot, or nickname.

(2) (A) Except as provided in subparagraph (B), the school refrains from purchasing or acquiring, for the purpose of distribution or sale to pupils or school employees, any uniform that includes or bears the derogatory Native American term.

(B) Notwithstanding subparagraph (A), before January 1, 2028, a school using uniforms that bear the derogatory Native American term may purchase or acquire a number of uniforms equal to up to 20 percent of the total number of uniforms used by a team or band at that school during the 2025–26 school year for the purposes of replacing damaged or lost uniforms.

(3) The school refrains from purchasing or acquiring, for the purpose of distribution or sale to pupils or school employees, any yearbook, newspaper, program, or other similar material that includes or bears the prohibited school or athletic team name, mascot, nickname, or related title in its logo or cover title.

(4) The school refrains from purchasing or constructing a marquee, sign, gymnasium floor, or other new or replacement fixture that includes or bears the prohibited school or athletic team name, mascot, or nickname. This paragraph applies to facilities that bear the prohibited school or athletic team name, mascot, or nickname, in which case the school shall remove the prohibited name, mascot, or nickname no later than the next time the associated part of the facility is replaced in the normal course of maintenance.

(d) (1) It is the intent of the Legislature that implementation of a new school or athletic team name, mascot, or nickname results in a requirement to purchase or replace materials or fixtures when they would have needed to be purchased or replaced without the enactment of this article.

(2) Notwithstanding paragraph (1), it is the intent of the Legislature that the purchase or replacement of materials or fixtures due to implementation of a new school or athletic team name, mascot, or nickname pursuant to this section occur before the 2028–29 school year.

(e) This section shall not apply to a public school that receives written consent from a local federally recognized tribe to use a derogatory Native American term for the school or an athletic team name, mascot, or nickname.

(f) This section is not subject to waiver by the state board pursuant to Section 33050, except as specified in this section.

(g) This section shall not apply to campuses of the California Community Colleges, the California State University, or the University of California.

SEC. 2. Section 33315 of the Education Code is amended to read:

33315. (a) The Superintendent shall establish and implement a system of complaint processing, known as the Uniform Complaint Procedures, for educational programs specified in paragraph (1). The department shall review the regulations set forth in Chapter 5.1 (commencing with Section 4600) of Division 1 of Title 5 of the California Code of Regulations pertaining to uniform complaint procedures and, on or before March 31, 2019, shall commence rulemaking proceedings to revise those regulations, as necessary, to conform to all of the following:

(1) The Uniform Complaint Procedures shall apply to all of the following:

(A) Adult education programs established pursuant to Sections 8500 to 8538, inclusive, and Sections 52500 to 52617, inclusive.

(B) Consolidated categorical aid programs as listed in subdivision (a) of Section 64000.

(C) Migrant child education established pursuant to Sections 54440 to 54445, inclusive.

(D) Career technical and technical education and career technical and technical training programs established pursuant to Sections 52300 to 52462, inclusive.

(E) Childcare and development programs established pursuant to Sections 8200 to 8498, inclusive.

(F) The filing of complaints that allege unlawful discrimination, harassment, intimidation, or bullying against any protected group as identified under Sections 200 and 220 and Section 11135 of the Government Code, including any actual or perceived characteristic as set forth in Section 422.55 of the Penal Code, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, in any program or activity conducted by an educational institution, as defined in Section 210.3, that is funded directly by, or that receives or benefits from, any state financial assistance.

(G) Lactation accommodations pursuant to Section 222.

(H) Educational rights of foster youth pursuant to Sections 48853, 48853.5, and 49069.5, and graduation requirements for foster youth, homeless youth, and other youth pursuant to Section 51225.1.

(I) Pupil fees pursuant to Sections 49010 to 49013, inclusive.

(J) Courses of study pursuant to Section 51228.3.

(K) Instructional minutes for physical education pursuant to Section 51223.

(L) Local control and accountability plans pursuant to Section 52075.

(M) Juvenile court schools pursuant to Section 48645.7.

(N) School safety plans pursuant to Section 32289.

(O) Deficiencies related to preschool health and safety issues for a California state preschool program pursuant to Section 8235.5.

(P) School or athletic team names, mascots, or nicknames pursuant to Section 221.3.

(Q) Any other state or federal educational program the Superintendent deems appropriate.

(2) As it pertains to child nutrition programs and established pursuant to Sections 49490 to 49570, inclusive, and special education programs established pursuant to Sections 56000 to 56865, inclusive, and Sections 59000 to 59300, inclusive, the Uniform Complaint Procedures shall expressly reference the federal provisions that govern complaints relative to these programs, as well as any additional applicable rules included within Title 5 of the California Code of Regulations.

(3) The department shall develop a pamphlet for parents that will explain the Uniform Complaint Procedures in a user-friendly manner and post this pamphlet on the department's internet website.

(4) Except for cases of complaints related to paragraph (2), a complainant who appeals a decision of a local educational agency under the Uniform Complaint Procedures set forth in Chapter 5.1 (commencing with Section 4600) of Division 1 of Title 5 of the California Code of Regulations to the department shall receive a written appeal decision within 60 days of the department's receipt of the appeal, unless extended by written agreement with the complainant or the department documents exceptional circumstances and informs the complainant.

(5) Except for cases of complaints related to paragraph (2), for those complaints that are filed directly with the department under the Uniform Complaint Procedures set forth in Chapter 5.1 (commencing with Section 4600) of Division 1 of Title 5 of the California Code of Regulations and the department determines merit direct intervention, the department shall complete an investigation and provide a written decision to the complainant within 60 days of receipt of the complaint, unless the parties have agreed to extend the timeline or the department documents exceptional circumstances and informs the complainant.

(6) If a local educational agency finds merit in a complaint, or the Superintendent finds merit in an appeal, filed under the Uniform Complaint Procedures set forth in Chapter 5.1 (commencing with Section 4600) of Division 1 of Title 5 of the California Code of Regulations, the local educational agency shall take corrective actions consistent with the requirements of existing law that will provide a remedy to the affected pupil, or, in the case of complaints related to subparagraphs (I), (J), (K), and (L) of paragraph (1), to all affected pupils, parents, and guardians. For corrective actions related to subparagraph (I), remedies shall, where applicable, include reasonable efforts by the public school to ensure full reimbursement.

(7) Information regarding the requirements of this section shall be included in the annual notification distributed to pupils, parents and guardians, employees, and other interested parties pursuant to Section 4622 of Title 5 of the California Code of Regulations.

(b) The department may adopt emergency regulations pursuant to Section 11346.1 of the Government Code to satisfy the requirements of this section. The adoption of emergency regulations shall be deemed an emergency and necessary for the immediate preservation of the public peace, health, safety, or general welfare.

(c) Nothing in this section or those regulations adopted pursuant to this section shall prevent a local educational agency from using its local uniform complaint procedure to address complaints not listed in this section or those regulations.

(d) For purposes of this section, "local educational agency" has the same meaning as in Section 4600 of Title 5 of the California Code of Regulations.

SEC. 3. If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

California State Preschool Program

Program Self-Evaluation

Fiscal Year 2023–24

For Fiscal Year (FY) 2023–24, CSPP contractors will use the Early Education Division’s Program Instrument to conduct the FY 2023-24 Program Self-Evaluation (PSE) and will complete the following questions to satisfy the submission requirements for the PSE. The PSE will identify how programs met or did not meet the contract terms and conditions of the California State Preschool Program (CSPP) contract. Along with responses for items 1-20 in the Program Instrument, contractors will include a written list of tasks needed to modify the program in order to address all areas identified through the PSE process as needing improvement, including how those will be addressed in a timely and effective manner, and/or procedures for the ongoing monitoring of the program to ensure that areas of the program that are satisfactory continue to meet standards. **All components of this PSE must be completed.**

It is highly recommended to download the latest version of Adobe Reader to ensure access to the FY 2023-24 PSE form EED-4000

All CSPP contractors are required to complete this PSE. Please have one (1) staff submit this PSE on behalf of your CSPP agency by no later than 5:00 pm on **Monday, June 3, 2024 (June 1, 2024, is on Saturday)**. To complete this PSE, responses to all questions are required unless stated otherwise. For any questions regarding this PSE, please reach out to PSEFY2324@cde.ca.gov.

Email the signed PSE, including additional sheets that answer any questions below, together to PSEFY2324@cde.ca.gov, using the FY and the contractor’s legal name in the subject line (e.g., PSE 23-24 XYZ School District).

Agency Information

Enter Contractor Legal Name (Full spelling of Legal Name only. Acronyms or sitemames not acceptable):

Hamilton Unified School District

Enter Four or Five-Digit Vendor Number: 7656

Select your Lead County: Glenn

Select Service Planning Area (For L.A. Counties only)

California Department of Education – March 2024

Contact Information for Executive or Program Director

Agency Role of Contact Person: Dr. Jeremy Powell, Superintendent

First Name of Executive or Program Director: Margrit

Last Name of Executive or Program Director: Vogelesang

Email Address of Executive or Program Director: mvogelesang@husdschools.org

Phone Number of Executive or Program Director: 530.826.0341

Statement of Completion:

By providing an electronic signature, I certify that an annual plan has been developed and implemented for the Program Self-Evaluation (PSE) that includes the use of the Program Instrument (PI), the Desired Results Parent Survey, and the Desired Results Development Profile and age-appropriate Environment Rating Scales for all applicable contract types, per California Code of Regulations, Title 5 (5 CCR), Section 17709. I also certify that all documents required as part of the PSE have been completed and are available for review and/or for submittal upon request.

- *The Program Instrument <https://www.cde.ca.gov/sp/cd/ci/documents/eed2324proginstrument.pdf> including Items 1 through 20, as applicable, was used to complete the PSE; and*
- *Staff and board members were involved in the PSE process*

Reminder: *All supporting documents required as part of the PSE (see Statement of Completion) are to be kept on site and **shall not be included** with the submission of the PSE.*

Respondent Signature: *Margrit Vj*

Submission Date: *May 23, 24*

Summary of Program Self Evaluation

Staff and Board Member Participation

In accordance with the 5 CCR, Section 17709(b)(3) provide an assessment, in a narrative format, summarizing the Staff and Board Member participation in the PSE process:

1. Environmental rating scale: The rating scale was divided among two teachers and one director to be completed during the month of January. The scores were tallied and shared during a staff meeting, and suggestions were made in February onto the summary of findings form. Goals were carried out by designated staff, and some goals will carry over to year 24-25.

2. DRDP's Assessment: Teachers complete fall assessment in October 2023 and results were imputed to DRDPonline.org by the office secretary. The scores were reviewed by staff and director and the action plan made in February. The staff completed the second assessment in April. Board members approved money spent for new materials.

3. Parent Survey: Staff had families complete survey during parent conference period in April. The director tallied the results and shared with teachers and posted on the parent board. The director and staff created action steps for the coming year.

4. 2023-24 program instrument: The director completed with met standard or does not met standard on the program instrument. She created action steps with trainings and additional materials to share with staff for new 2024-25 goals.

5. Completion of Summary of findings: The director completed the report and the school board reviewed and approved at the June board meeting.

Key Dimension I, Family Files, EED 01 - EED 06 (Part 1)

In accordance with the 5 CCR, Section 17709(b)(4) through 17709(b)(6), provide a summary, in a narrative format, of the findings for areas in Key Dimension I, Family Files EED 01-EED 06, that **(1)** met standards, and **(2)** describes the procedures for ongoing monitoring to ensure that those areas continue to meet standards.

01: Family Selection: A yearly waiting list documents rank, name of child, name of parent, date of birth, and phone number. The list is located in a folder with applications and income ranking scale. Once the application is turned in, the child's information is documented on the waiting list.

02: Family Eligibility Requirements: All enrolled families have a file. Each file has a cover with check off sheet of requirements. It includes form 9600, family size, notice of action, countable income, hearing statements/CPS / homeless/ aid recipient, proof of residency, and birth certificates of all children under the age of 18. Information of eligibility for services is written on our brochure and handed out to families with the initial application.

05: Compliance with Due Process: Parents are required to attend orientation, where teachers review the handbook with compliance policies, and expectations of enrollment. Parents are issued Notice of Action when first enrolled and when policies are not being followed. Parents are given a copy of their appeal rights during enrollment, and the information is shared in the handbook, and brochure.

06: Recording and reporting attendance: All CD 9600 and NOA state hours of operation completed and accounted for. The school policy states the staff will complete daily attendance on the attendance sheet. The director will complete at the end of the month the attendance calculations, and document reasons for absences in a master binder to track absences. If absences fall close to termination, best interest days or abandonment of care, the director gives the parent a notice of their absence record. Parent sign their child in and out every day on a daily attendance sheet using first and last name. The absences policy is written in the parent handbook describing what is excusable, inexcusable, emergency, days of best interest, and abandonment of care.

Key Dimension I, Family Files, EED 01 - EED 06 (Part 2)

In accordance with the 5 CCR, Section 17709(b)(4) through 17709(b)(6), provide a summary, in a narrative format, of the findings for areas in Key Dimension I, Family Files EED 01-EED 06, that **(1)** did not meet standards, and **(2)** a list of tasks needed to modify the program to address all items in need of improvement.

Key Dimension 2, Family Engagement and Strengthening, EED 07 EED 08 (Part 1)

In accordance with the 5 CCR, section 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 2- Family Engagement and Strengthening (EED 07-EED 08) that **(1)** met standards, and **(2)** describes the procedures for ongoing monitoring to ensure that those areas continue to meet standards.

08: Health and Social Services. Upon arrival children are screened for health concerns, and temperature taken. A health and wellness form are located under the attendance sheet clip board. Children are documented when concerns arise. The form is coded with illness ailments, services offered, and follow up dates. Services are posted on the parent board and in the binder of information.

Key Dimension 2, Family Engagement and Strengthening, EED 07 EED 08 (Part 2)

In accordance with the 5 CCR, section 17709(b)(4) though 17709(b)(6) provide a summary of the findings for areas in Key Dimension 2- Family Engagement and Strengthening (EED 07-EED 08) that **(1)** did not meet standards, and **(2)** a list of tasks needed to modify the program to address all items in need of improvement.

07: Family Engagement and strengthen: Parent / teacher conferences were held in October and April. Parents filled in activities they can do at home with their child to attain their goals. Parents were given information on stages of writing, cutting, open ended questions, self-discipline, and developmentally appropriate activities to do with their child. Teachers made accommodations around parent's schedule.

Open door policy is posted in the handbook and on the parent board.

Parent Advisory Committee was created during back to school night. Two parents were chosen to represent the preschool board. The agenda was posted on the flier, and minutes were given to all enrolled families. All members signed in attendance.

Finding: Only two meeting were conducted. Goal for 2024-25 is to plan a meeting in August, December, January, March, and May.

Orientation was before school started and the director reviewed the handbook, Parent Square app, family projects, volunteer sign ups, safety procedures, and had a tour of the school with information on the parent board. Parents who signed in were given the handbook, and family project.

Finding: Parents were not given meeting minutes. Goal for 2024-25 to create an orientation agenda /minute.

Parents are able to sign up to volunteer with planning cultural activities, donate ingredients for food activities, or collecting house hold objects for art among other things during orientation. Newsletters were given out monthly including topics on discipline, community services, and ages and stages of development. Parent surveys were completed during April parent conference.

Finding: Two parent meetings were completed with sign in sheets, and meeting minutes. Goal for 2024-25 to share parent meeting minutes with staff during staff meeting and to conduct three more meetings a year.

Parent conferences are scheduled with parents and posted on front board during the week of conferences.

Key Dimension 3, Program Quality, EED 09 - EED 16 (Part 1)

In accordance with the 5 CCR, sections, 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 3-Program Quality (EED 09-EED 16) that **(1)** met standards, and **(2)** describes the procedures for ongoing monitoring to ensure that those areas continue to meet standards.

09: Site Licensure and License Exempt: A current license authorized by licensing' agency is posted on the parent board, and on file at the preschool. The main office has the receipt on file. When licensing inspects the school and writes a report, it is posted on the parent board and later filed. There were no visits this year.

11: Environmental Rating scale: The environment rating scale was completed by February by all teachers. Scores were shared during staff meetings. A summary report of findings was created with goals and due dates by May 31, by all staff members.

12: Nutrition: The program offers children breakfast and lunch with the components of grains, vegetables fruits, protein and dairy. The month's menu posted on the parent board, given out monthly, and children write the daily menu on the menu board. Children's allergies are posted in the food supply cabinet, in child's file, and documented on the enrollment check list. The nutrition policies and lunch procedures for no cost is posted in the handbook.

14: Staff Qualifications: Personnel roster was updated. Teachers current permits, credentials, and certificates are posted upon entryway on parent board. The director holds a child development program director permit and the teacher holds a child development teacher permit. The teacher aide is in the process of completing paper work for permit.

16: Prohibition Against Religious Instruction or Worship: Information is posted on parent board and handbook states that the program refrains from religious instruction and worship.

Key Dimension 3, Program Quality, EED 09 - EED 16 (Part 2)

In accordance with the 5 CCR, sections, 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 3-Program Quality (EED 09-EED 16) that (1) did not meet standards, and (2) a list of tasks needed to modify the program to address all items in need of improvement.

10: Staff Child Ratios: There are 24 enrolled preschool students and four staff members.

Finding: Child ratio schedule CD3705 needed to be updated with current information and is located with license.

13: Developmental Profile: DRDP's were completed in October and April. The class findings were printed out on the planning report and group report from DRDP online. The group report was used to create classroom and program goals. The director completed the DRDP summary of findings with action steps and expected completion dates. The lesson plan reflects the goals tallied on the DRDP. Children's portfolio contains assessment records, work samples, pictures of student demonstrating DRDP goals.

Self-evaluations are stored into binder, dating back five years. Parent conference signup sheets are stored in monthly parent handout folder.

Findings: A graph of children's goals were not posted to provide reference to plan out individual support on the lesson plan. A master list was created as a reminder for the new year.

Findings: Our school ran into technical obstacles and new website challenges with imputing scores in the fall. With several attempts with school technology personnel, DRDP online personnel, and school secretary it was finally imputed in February. Goals were not created till spring.

15: Staff Professional Development Program: There were two in-service staff days district wide, and 15 staff meeting throughout the year. Staff were encouraged to participate for more professional growth hours which were posted. Topics included safety, curriculum, and reviewing policies. Job descriptions were updated. New staff received 4 evaluations for the year, and returning staff had one evaluation. New staff received orientation materials during first week of school.

Finding: Not all trainings had sign in sheet, or agenda records.

Key Dimension 4, Administrative, EED 17 - EED 18 (Part 1)

In accordance with the 5 *CCR*, sections, 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 4-Administrative (EED 17-EED 18) that **(1)** met standards, and **(2)** describes the procedures for ongoing monitoring to ensure that those areas continue to meet standards.

17: Inventory Records: The closing check list includes checking inventory records. The finance manager documents on a spreadsheet item description, serial/model number, acquisition date, cost, location, and current condition. Funding source and disposition of equipment are also included. The director signs her signature after physically inventorying items.

18: Program self-evaluation process: The program self-review binder contains information of DRDP results and reports, parent survey, ECERS completed profile of summary report, summary of findings, and program instrument to create yearly goals. The yearly goals are added to the staff meeting binder and reviewed during staff meetings.

Key Dimension 4, Administrative, EED 17 - EED 18 (Part 2)

In accordance with the 5 *CCR*, sections, 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 4-Administrative (EED 17-EED 18) that **(1)** did not meet standards, and **(2)** a list of tasks needed to modify the program to address all items in need of improvement.

Key Dimension 5, Fiscal/Audit, EED 19 – EED 20 (Part 1)

In accordance with the 5 CCR, sections 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 5-Fiscal/ Audit (EED 19-EED 20) that **(1)** met standards, and **(2)** describes the procedures for ongoing monitoring to ensure that those areas continue to meet standards.

20: Annual Fiscal Audit: The finance office manager submits annual audits in a timely manner.

Key Dimension 5, Fiscal/Audit, EED 19 – EED 20 (Part 2)

In accordance with the 5 *CCR*, sections 17709(b)(4) through 17709(b)(6) provide a summary of the findings for areas in Key Dimension 5-Fiscal/ Audit (EED 19-EED 20) that **(1)** did not meet standards, and **(2)** a list of tasks needed to modify the program to address all items in need of improvement.

19: Fiscal /Audit: The finance office manager submits attendance and accounting reports. The director submits monthly 801A's. Children enrolled with disabilities are marked on enrollment grid. All families completed a family language questionnaire.

Finding: Identified dual language learners did not fill out a family language and interest interview questions. It has been added to the enrollment grid for 24-25 school year.

Percentage of Contractor's Funded Enrollment

In accordance with *EC* sections 8208(c)(1) and (d)(2)(A), a percentage of the contractor's funded enrollment will be set aside specifically to allow children with exceptional needs, including children with severe disabilities, to be enrolled until the set aside is filled.

Please indicate the total percentage of children with exceptional needs (including severe disabilities) that are currently being served under your CSPP enrollment.

25%

If your program is not meeting the required set aside percentage at this time, what strategies will you implement to increase enrollment of children with exceptional needs?

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. b	Date: 6/26/2024
Agenda Item Description: Purchase 4 Dell desktop computers and monitors	
Background: Teaching adults, especially older adults with limited computer skills represents challenges that can be better addressed with Dell desktop computers that uses windows, a separate keyboard and mouse for a more comfortable typing experience vs portable Chromebook.	
Status: Initiating	
Fiscal Impact: \$4,242.88	
Educational Impact: Desktop computers will make it easier for adults to read and view images and work with the operating system of Windows.	
Recommendation: We recommend the purchase of 4 Dell desktop computers which will be part of a mini lab that will provide basic use of the computer, class research, and language learning at Hamilton Adult School.	

Courtney Carrier

From: Yarbrough, Colleen <Colleen_Yarbrough@Dell.com>
Sent: Monday, June 17, 2024 10:03 AM
To: Yarbrough, Colleen
Subject: Your Dell Quote 3000176923951.2



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 17, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote No.	3000176923951.2	Sales Rep	Colleen Yarbrough
Total	\$4,242.88	Phone	(800) 456-3355, 6182515
Customer #	14808701	Email	Colleen_Yarbrough@Dell.com
Quoted On	Jun. 17, 2024	Billing To	ACCOUNTS PAYABLE HAMILTON UNION HIGH S D PO BOX 488 HAMILTON CITY, CA 95951-0488
Expires by	Jul. 17, 2024		
Contract Name	Dell NASPO Computer Equipment PA - California		
Contract Code	C000001115143		
Customer Agreement #	23026 / 7-23-70-55-01		
Deal ID	27679383		

Message from your Sales Rep

Please contact Colleen_Yarbrough@dell.com if you have any questions or when you're ready to place an order. You can reach my direct line at 737-289-0210. Thank you for choosing with Dell!

Regards,
Colleen Yarbrough

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7020)	\$829.00	4	\$3,316.00
Dell 24 Monitor - P2425H	\$159.99	4	\$639.96
Subtotal:			\$3,955.96
Shipping:			\$0.00
Environmental Fee:			\$20.00
Non-Taxable Amount:			\$294.16
Taxable Amount:			\$3,681.80

Estimated Tax: \$266.92

Total: \$4,242.88



Shipping Group Details

Shipping To
RECV DEPT
HAMILTON UNION HIGH S D
620 CANAL ST
HAMILTON CITY, CA 95951
(530) 826-3261

Shipping Method
Standard Delivery

OptiPlex Small Form Factor (7020)

Estimated delivery if purchased today:
Jun. 21, 2024
Contract # C000001115143
Customer Agreement # 23026 / 7-23-70-55-01

Unit Price Quantity Subtotal
\$829.00 4 \$3,316.00

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor 7020	210-BKWH	-	4	-
Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	338-CNCH	-	4	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	4	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	4	-
16 GB: 1 x 16 GB, DDR5	370-BBPY	-	4	-
M.2 2230 256GB PCIe NVMe SSD Class 35	400-BQSD	-	4	-
M.2 22x30 Thermal Pad	412-AAQT	-	4	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	4	-
Intel Integrated Graphics	490-BBFG	-	4	-
OptiPlex SFF with 180W Bronze Power Supply	329-BJWG	-	4	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	4	-
DVD+/-RW Bezel	325-BDSG	-	4	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	4	-
CyberLink Media Essentials for Windows	430-XYIX	-	4	-
External Antenna	555-BHDW	-	4	-
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth	555-BHGJ	-	4	-
Wireless Driver, Intel Wi-Fi 6E AX210 2x2 and Bluetooth wireless card	555-BKJG	-	4	-
No Additional Video Ports	492-BCKH	-	4	-

Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJG	-	4	-
Mouse included with Keyboard	570-AADI	-	4	-
No Cover Selected	325-BCZQ	-	4	-
Dell Additional Software	634-CHFP	-	4	-
ENERGY STAR Qualified	387-BBLW	-	4	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	4	-
Watch Dog SRV	379-BFMR	-	4	-
Quick Start Guide, OptiPlex SFF	340-DMJB	-	4	-
Print on Demand Label	389-BDQH	-	4	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	4	-
Shipping Material	340-CQYR	-	4	-
Shipping Label	389-BBUU	-	4	-
Regulatory Label for OptiPlex SFF 180W PSU	389-FFZH	-	4	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	4	-
Intel® Rapid Storage Technology Driver	658-BFSK	-	4	-
Intel Core i5 Processor Label	340-CUEW	-	4	-
Desktop BTS/BTP Shipment	800-BBIP	-	4	-
Chassis Intrusion Switch	461-AAJL	-	4	-
No Additional Add In Cards	382-BBHX	-	4	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	4	-
Internal Speaker	520-AARD	-	4	-
No vPro® support	631-BBQQ	-	4	-
Fixed Hardware Configuration	998-GSBT	-	4	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	4	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	4	-
ProSupport: Next Business Day Onsite, 3 Years	803-8646	-	4	-
ProSupport: 7x24 Technical Support, 3 Years	803-8702	-	4	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	4	-

Unit Price	Quantity	Subtotal
\$159.99	4	\$639.96

Dell 24 Monitor - P2425H

Estimated delivery if purchased today:

Jun. 21, 2024

Contract # C000001115143

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2425H	210-BMGH	-	4	-
Dell Limited Hardware Warranty	814-5380	-	4	-
Advanced Exchange Service, 3 Years	814-5381	-	4	-
			Subtotal:	\$3,955.96
			Shipping:	\$0.00
			Environmental Fee:	\$20.00
			Estimated Tax:	\$266.92
			Total:	\$4,242.88

CONNECT WITH DELL: 

BROWSE MORE OPTIONS:

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-  Desktops
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-  2-in-1's
-  Electronics & Accessories
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-  Dell Support
-  Subscription Center
-  Events
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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part

of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. c	Date: 6/26/24
Agenda Item Description: New Course for 2024-25-Tractor Loader Backhoe Training	
Background: Expand CTE training with heavy equipment training i.e., tractor loader backhoe certification as part of job readiness to individuals seeking employment in landscaping, agriculture, construction, and other industries that rely on heavy equipment.	
Status: Instructor to be trained this summer, June-July 2024.	
Fiscal Impact: \$33,119.28 Instructor Training Fee \$1,850.00 Plus, hotel and meals for two days \$? Instructor wages once trainings are set (~8 trainings per year) \$4,224 Course Materials?	
Educational Impact: The tractor loader backhoe certification training will provide job-ready skills that will enhance individual's employability skills that contribute to the overall workforce and economic development.	
Recommendation: We recommend that this training be offered in 2024-25 academic year for a minimal fee and accessible to 18yrs and older in our surrounding communities seeking to increase their prospects of finding a job, get a better job, or retain their current job.	

Industrial Power Products

355 E. Park Avenue
 Chico, CA 95928
 Phone: (530) 893-0584 Fax: (530) 893-3151

PENDING

507194

2013 LINCOLN BLVD. OROVILLE, CA 95966 PHONE: (530) 532-0410
 901 W. ONSTOTT, YUBA CITY, CA 95993 PHONE: (530) 671-0225

Bill To				Ship To		
HAMILTON UNIFIED SCHOOL DIST. ADULT EDUCATION P.O. BOX 488 HAMILTON CITY, CA 95951						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
7503			(530) 826-3261		Cash Sale	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Eric Guthrie	Eric Guthrie	05/28/24	507194	SROBLES@HUSD SCHOOLS.ORG		Kubota Sales

Section 1 B2601HSD SET UP AND DELIVERED

Model	Line	Description	Sticker	Pay Off	Net	Amount
B2601HSD-1	KUBU	4WD TRA W/FOLDABLE ROPS	\$19,192.00	\$0.00	\$19,192.00	\$19,192.00

VIN

Description	Line	Reference	Quantity	Net Each	Amount
California Tire Fee (Per Tire)			4	\$1.75	\$7.00

Section 1 SubTotal \$19,199.00

Section 2 LOADER WITH BUCKET AND QUICK ATTACH.

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
B1673	KUBA	MECH 2 LVR QUICK COUPLER	1		1	\$580.00	\$544.00	\$544.00
B2371	KUBA	54" QA BUCKET	1		1	\$608.00	\$570.00	\$570.00
B2373	KUBA	BOLT ON CUTTING EDGE 54	1		1	\$259.00	\$214.00	\$214.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
LA435	KUBW	FRT LDR W/GRILL GUARD	1		1	\$4,477.00	\$3,893.00	\$3,893.00

Section 2 SubTotal \$5,221.00

Section 3 BACKHOE WITH SUB FRAME, BUCKET AND MECHANICAL THUMB

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
BH1627	KUBA	BACKHOE MOUNTING KIT BH70	1		1	\$1,773.00	\$1,483.00	\$1,483.00
BX9468	KUBA	RUBBER FLIP PADS	2		2	\$179.56	\$162.00	\$324.00
BH1976	KUBA	MECH. THUMB BH76	1		1	\$785.53	\$597.00	\$597.00
BT1951A	KUBA	12 BACKHOE BUCKET	1		1	\$657.00	\$616.00	\$616.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
BH70	KUBW	BACKHOE	1		1	\$7,907.00	\$7,819.00	\$7,819.00

Description	Line	Reference	Quantity	Net Each	Amount
Sourcewell Dealer Assembly			1	\$1,107.33	\$1,107.33
Sourcewell Freight Cost			1	\$993.75	\$993.75
Sourcewell PDI			1	\$400.00	\$400.00

Section 3 SubTotal \$13,340.08

Section 4 SOURCEWELL DISCOUNTS

Description	Line	Reference	Quantity	Net Each	Amount
Sourcewell Discount			-1	\$7,755.44	(\$7,755.44)

Section 4 SubTotal (\$7,755.44)

Invoice Total	\$30,004.64
Sales Tax	\$3,114.64
Grand Total	\$33,119.28

PRICES ON A SALES QUOTE ARE AN ESTIMATE AND IS SUBJECT TO BEING INCREASED. FINAL PRICING AND APPLICABLE PROGRAMS WILL BE ESTABLISHED AT DELIVERY.

Terms: 1% 10 days / Net 30 days from date of invoice except for Tractors, RTVs & Agricultural Implements which are net 1 from date of invoice. 1-1/2% INTEREST per MONTH will be added until paid. ANNUAL RATE is 18% COMPOUNDED MONTHLY. Any tax, assessment or charges levied by any present or future governmental laws, if paid by Seller as the result of the sale described herein, shall be added to the price and paid by the Buyer.

Notes:



Customer acknowledges receipt thereof.

Order of Election

(Education Code Sections 5000, 5018, 5304, and 5322)

RESOLUTION #23-24-107 ORDERING GOVERNING BOARD MEMBER ELECTION

WHEREAS, the regular biennial election of governing board members is ordered by law pursuant to Section 5000 of the Education Code to fill offices of members of the governing board of Hamilton Unified School District, of Glenn County, now be it

RESOLVED that the County Superintendent of Schools for this county call the election as ORDERED and in accordance with the designations contained in the following Specifications of the Election Order made under the authority of Education Code Sections 5304 and 5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 5, 2024,
(DATE) YEAR)

The purpose of the election is to elect 3 members of the governing board
of Hamilton Unified School District. ⁽¹⁾

IT IS FURTHER ORDERED that the clerk or secretary of the district shall deliver not less than 123 days prior to the date set for the election, two (2) copies of this Resolution and Order to the county superintendent of schools and one (1) copy to the officer conducting the election.

The foregoing Resolution and Order was adopted by a formal vote of the governing board of Hamilton Unified School District of Glenn County, being the board authorized by law to make the designations therein contained on May 22, 2024.
(DATE) (YEAR)

Signed _____
(CLERK/SECRETARY OF THE GOVERNING BOARD)

⁽¹⁾ In the case of an election on a measure, including a bond measure, insert this or equivalent wording: “**Another purpose of the election is to submit to the voters the following measure(s):**” followed by the exact wording of each measure as it is to appear on the ballot (in 75 words or less, as per Elections Code Sec. 13247).

If the measure is a BOARD MEMBER INCREASE proposal sought under the provisions of Education Code Sec. 5018, the Specifications of the Election Order should also be made to state the following “**Another purpose of the election is to elect two additional members of the governing board to serve if the board member increase measure is approved by the voters.**” Please note, also, that Education Code Sec. 5018 allows a governing board to request the superintendent to **resubmit** a board member increase measure to voters, and that the request can be transmitted to the superintendent up to 100 days (rather than 123 days) prior to a governing board member election.

INSTRUCTIONS: After the board has adopted this (or other form of a) Resolution calling the election and setting forth the Specifications of the Election Order, the board clerk of secretary shall sign and distribute the “Order of Election” as follows:

- (1) For a governing board member election, generate three copies of the Resolution and Specifications; and, not less than 123 days prior to the date set for the election, send one copy to the officer conducting the election, and two copies to the county superintendent of schools. The superintendent, then, shall send one copy together with a copy of the Notice of Election to the officer conducting the election (county clerk or registrar of voters), not less than 120 days before the election (Education Code Sec. 5324).
- (2) For an election on a measure, including a bond measure, send (only one copy of) the Resolution and Specifications directly to the officer conducting the election (county clerk or registrar of voters), not less than 88 days prior to the date of the election.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. e	Date: 6/26/24
Agenda Item Description: Approve the Hamilton USD Workplace Violence Prevention Plan (WVPP).	
Background: California's Senate Bill 553 (SB 553) requires workplaces in the state to implement a comprehensive Workplace Violence Prevention Plan (WVPP). This plan outlines specific actions employers must take, both proactively to prevent violent incidents and effectively respond to them if they occur. The WVPP establishes a comprehensive framework to proactively prevent and effectively respond to workplace violence. The WVPP is a component of the Injury and Illness Prevention Program, aims to minimize the risk of future occurrences and foster a safer work environment for all. This plan will be reviewed and updated annually.	
Status: Pending board approval.	
Fiscal Impact: None.	
Educational Impact: Plan to help deter workplace hazards, report potential hazards and provide a safe environment for staff.	
Recommendation: Recommend approval of the Hamilton USD Workplace Violence Prevention Plan (WVPP).	

WORKPLACE VIOLENCE PREVENTION PROGRAM

Hamilton Unified School District



Cal/OSHA Publications Unit

February 2024

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Hamilton Unified School District's Workplace Violence Prevention Plan (WVPP) addresses the hazards known to be associated with the four types of workplace violence as defined by [Labor Code \(LC\) section 6401.9](#).

Date of Last Review: 5/9/2024

Date of Last Revision(s): 5/9/2024

DEFINITIONS

Emergency - Unanticipated circumstances that can be life threatening or pose a risk of significant injuries to employees or other persons.

Engineering controls - An aspect of the built space or a device that removes a hazard from the workplace or creates a barrier between the employee and the hazard.

Log - The violent incident log required by LC section 6401.9.

Plan - The workplace violence prevention plan required by LC section 6401.9.

Serious injury or illness - Any injury or illness occurring in a place of employment or in connection with any employment that requires inpatient hospitalization for other than medical observation or diagnostic testing, or in which an employee suffers an amputation, the loss of an eye, or any serious degree of permanent disfigurement, but does not include any injury or illness or death caused by an accident on a public street or highway, unless the accident occurred in a construction zone.

Threat of violence - Any verbal or written statement, including, but not limited to, texts, electronic messages, social media messages, or other online posts, or any behavioral or physical conduct, that conveys an intent, or that is reasonably perceived to convey an intent, to cause physical harm or to place someone in fear of physical harm, and that serves no legitimate purpose.

Workplace violence - Any act of violence or threat of violence that occurs in a place of employment; includes, but is not limited to, the following:

- The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury.
- An incident involving a threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether the employee sustains an injury.
- The following four workplace violence types:

Type 1 violence - Workplace violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches employees with the intent to commit a crime.

Type 2 violence - Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors.

Type 3 violence - Workplace violence against an employee by a present or former employee, supervisor, or manager.

Type 4 violence - Workplace violence committed in the workplace by a person who does not work there, but has or is known to have had a personal relationship with an employee.

Workplace violence does not include lawful acts of self-defense or defense of others.

Work practice controls - Procedures and rules which are used to effectively reduce workplace violence hazards.

RESPONSIBILITY

The WVPP administrator, Superintendent, has the authority and responsibility for implementing the provisions of this plan for Hamilton Unified School District.

Responsible Job Title/Position	WVPP Responsibility(ies)	Phone #
Superintendent, School Site Administrators and Director of Maintenance & Transportation	<p>Overall responsibility for the plan; <i>Superintendent approves the final plan and any major changes.</i></p> <p>Responsible for emergency response, hazard identification; Superintendent, School Site Administrators and the Director of Maintenance & Transportation collaboratively conduct safety inspections, coordinate emergency response procedures district wide.</p>	<p>Superintendent: (530) 826-3261 Ext. 6011 or 6005 High School Admin: (530) 826-3261 Ext. 1008/1009 Elementary School Admin: (530) 826-3474 Ext. 5004/5006</p>
Confidential HR and Payroll Specialist	<p>Responsible for employee involvement and training, and coordination with other employers; organizes safety meetings, updates training materials, and handles any reports of workplace violence. Communicates with other employers about the plan.</p>	<p>(530) 826-3261 Ext. 6004</p>

All managers and supervisors are responsible for implementing and maintaining the WVPP in their work areas and for answering employee questions about the WVPP.

EMPLOYEE ACTIVE INVOLVEMENT

Hamilton Unified School District ensures the following policies and procedures to obtain the active involvement of employees and authorized employee representatives in developing and implementing the plan:

- Management will work with and allow employees and authorized employee representatives to participate in:
 - Identifying, evaluating, and determining corrective measures to prevent workplace violence:
 - The District Safety Committee will have quarterly safety meetings to discuss identification of workplace violence related concerns/hazards, evaluate those hazards and/or concerns, and how to correct them.
 - Designing and implementing training:
 - Employees are encouraged to provide input and/or suggestions for training and/or training materials.
 - Reporting and investigating workplace violence incidents:
 - Employees must report all incidents to their direct supervisor and direct supervisor will report the incident to the Superintendent or HR within 24 hours. Once reported, the incident will be investigated to determine – 1) the cause and; 2) ways to prevent incidents in the future.
 - The initial verbal report must be followed up with written documentation which should include the following critical information:
 - Names of the involved parties (i.e., perpetrator, victim and witnesses),
 - Exactly what occurred,
 - When the incident occurred,
 - Where the event took place, and if known, why it happened.
 - Management will ensure that all workplace violence policies and procedures within this written plan are clearly communicated and understood by all employees. Managers and supervisors will enforce the rules fairly and uniformly.
 - All employees will follow all workplace violence prevention plan directives, policies, and procedures, and assist in maintaining a safe work environment.

- See the following board policies:
 - BP 4119.21
 - BP 4158
 - BP 4258
- The plan shall be in effect at all times and in all work areas and be specific to the hazards and corrective measures for each work area and operation.

EMPLOYEE COMPLIANCE

Our system to ensure that employees comply with the rules and work practices that are designed to make the workplace more secure, and do not engage in threats or physical actions which create a security hazard for others in the workplace, include at a minimum:

- Training employees, supervisors, and managers in the provisions of Hamilton Unified School District Workplace Violence Prevention Plan (WVPP)
- Effective procedures to ensure that supervisory and nonsupervisory employees comply with the WVPP.
 - Immediately report any situation or incident that generates a sense of fear for personal safety or the safety of others to the police.
 - If the reporting individual is an employee, the incident will also be reported to his or her supervisor as soon as possible. In situations where an employee is unable to report the matter to their supervisor, the report can be made to Human Resources and/or the Superintendent.
 - Employees who work directly with students shall adhere to the Positive Behavior Intervention Support (PBIS) Process when managing and reporting potential issues with students related to hazards associated with violence.
 - If the reporting individual is not an employee, he or she will also report the incident to an Administrator.
 - The supervisor or administrator will immediately provide the reporting individual with a copy of the Incident Report and ask him or her to complete it.
 - Anyone involved in a violent attack or who witnesses an attack resulting in an injury that requires more than first aid will contact emergency services.
 - Injured persons will receive prompt and appropriate medical care and be transported to medical care facilities.
 - The incident will be reported to law enforcement and other authorities as required by law.
 - The area where the violent actions occurred will be secured to protect evidence and minimize any disturbance during the post-incident response process.
 - An Incident Report will be prepared.
- Provide retraining to employees whose safety performance is deficient with the WVPP.
- Recognizing employees who demonstrate safe work practices that promote the WVPP in the workplace by employee and District-wide recognition awards provided monthly and/or annually.
- Failure to comply with the WVPP may lead to discipline and/or up to dismissal.

COMMUNICATION WITH EMPLOYEES

We recognize that open, two-way communication between our management team, staff, and other employers, about workplace violence issues is essential to a safe and productive workplace. The following communication system is designed to facilitate a continuous flow of workplace violence prevention information between management and staff in a form that is readily understandable by all employees, and consists of one or more of the following:

- New employee orientation includes workplace violence prevention policies and procedures.
- Workplace violence prevention training programs.
- Regularly (District Safety Meetings quarterly) scheduled meetings that address security issues and potential workplace violence hazards.
- Effective communication between employees and supervisors about workplace violence prevention and violence concerns.
- Posted or distributed workplace violence prevention information.
- How employees can report a violent incident, threat, or other workplace violence concern to employer or

- law enforcement without fear of reprisal or adverse action.
- Employees can anonymously report a violent incident, threat, or other violence concerns via survey on the HUSD website under “Human Resources & Payroll → District Safety.”
- In the case of an immediate emergency or threat from a District phone dial:
 - 911
 - Glenn County Sheriff Department: (8) 530-934-6523
 - Hamilton City Fire Department: (8) 530-826-3355
- In the case of an immediate emergency or threat from a personal cell phone dial:
 - 911
 - Glenn County Sheriff Department: 530-934-6523
 - Hamilton City Fire Department: 530-826-3355
- Employees will not be prevented from accessing their mobile or other communication devices to seek emergency assistance, assess the safety of a situation, or communicate with a person to verify their safety. Employees’ concerns will be investigated in a timely manner and they will be informed of the results of the investigation and any corrective actions to be taken. Any and all concerns will be taken seriously and once reported to the direct supervisor will be investigated by the Hamilton Unified School District.
- Example: Updates on the status of investigations and corrective actions are provided to employees through email and at safety meetings. These updates could include information about the progress of investigations, the results of investigations, and any corrective actions taken.

COORDINATION WITH OTHER EMPLOYERS

Hamilton Unified School District will implement the following effective procedures to coordinate implementation of its plan with other employers to ensure that those employers and employees understand their respective roles, as provided in the plan.

- All employees will be trained on workplace violence prevention.
- Workplace violence incidents involving any employee are reported, investigated, and recorded.
- At a multi employer worksite, [name of employer] will ensure that if its employees experience a workplace violence incident that Hamilton Unified School District will record the information in a violent incident log and shall also provide a copy of that log to the controlling employer.

WORKPLACE VIOLENCE INCIDENT REPORTING PROCEDURE

Hamilton Unified School District will implement the following effective procedures to ensure that:

- All threats or acts of workplace violence are reported to an employee’s supervisor or manager, who will inform the WVPP administrator. This will be accomplished by calling their immediate supervisor as soon as possible and within 24 hours, follow-up with an email to immediate supervisor with detailed information of the incident. If that’s not possible, employees will report incidents directly to the WVPP administrator, the Superintendent.
 - Example:
 - Employees can report incidents to their supervisor, HR, or Superintendent through an anonymous survey that is available to all employees 24 hours a day.
- A strict non-retaliation policy is in place, and any instances of retaliation are dealt with swiftly, decisively and will be subject to discipline and up to dismissal.

EMERGENCY RESPONSE PROCEDURES

Hamilton Unified School District has in place the following specific measures to handle actual or potential workplace violence emergencies:

- Effective means to alert employees of the presence, location, and nature of workplace violence emergencies by the following:

- Alarm systems and PA announcements will be used to alert employees of emergencies. The alarms are audible alarms and visual alarms.
- Hamilton Unified School District will have evacuation or sheltering plans.
 - These instructions can be found in each school office in the Emergency Safety Kit, as well as, in all classrooms and common areas of each school site.
- How to obtain help from staff, security personnel, or law enforcement.
 - The following information is posted in common areas and classrooms throughout the school district:
 - Please contact your immediate supervisor or main school office as soon as possible to report the threat.
 - In the case of an immediate emergency or threat from a District phone dial:
 - 911
 - Glenn County Sheriff Department: (8) 530-934-6523
 - Hamilton City Fire Department: (8) 530-826-3355
 - In the case of an immediate emergency or threat from a personal cell phone dial:
 - 911
 - Glenn County Sheriff Department: 530-934-6523
 - Hamilton City Fire Department: 530-826-3355

In the event of an emergency, including a Workplace Violence Emergency, contact the following as soon as possible:

Responsible Persons	Job Title/Position	WVPP Responsibility(ies)	Phone #	Email
Jeremy Powell	Superintendent	<i>Coordinates emergency response procedures for the district (including Adult Ed., Ella Barkley, and Hamilton High State Preschool)</i>	(530) 826-3261 Ext. 6005/6011	jpowell@husdschools.org
Cris Oseguera	High School Principal	<i>Coordinates emergency response procedures for Hamilton High School</i>	(530) 826-3261 Ext. 1008/1009	cosequera@husdschools.org
Ulises Tellechea	Elementary School Principal	<i>Coordinates emergency response procedures for Hamilton Elementary School</i>	(530) 826-3474 Ext. 5004/5006	utellechea@husdschools.org
Jolene Towne	HR/Payroll Specialist	<i>Communicates with other employers about the plan</i>	(530) 826-3261 Ext. 6004	jtowne@husdschools.org
Alan Joksch	Director of MTO	<i>Conducts safety inspections</i>	(530) 826-3261 Ext. 6020, (530) 228-5550	ajoksch@husdschools.org

WORKPLACE VIOLENCE HAZARD IDENTIFICATION AND EVALUATION

The following policies and procedures are established and required to be conducted by Hamilton Unified School District to ensure that workplace violence hazards are identified and evaluated:

- Inspections shall be conducted when the plan is first established, after each workplace violence incident, and whenever the employer is made aware of a new or previously unrecognized hazard.
 - Review all submitted/reported concerns of potential hazards:
 - Online anonymous survey for reporting workplace violence hazards
 - Voicemail/email/text messages
 - Handwritten notifications

Periodic inspections of workplace violence hazards will identify unsafe conditions and work practices. This may require assessment for more than one type of workplace violence. Periodic Inspections shall be conducted annually.

Periodic inspections to identify and evaluate workplace violence and hazards will be performed by the following designated personnel in the following areas of the workplace:

Specific Person Name/Job Title	Area/Department/Specific location
Alan Joksch, Director of Maintenance & Transportation	All School Sites and all School Facilities
Jeremy Powell, Superintendent	In collaboration with the Director of Maintenance & Transportation, all school sites and all school facilities
Cris Oseguera, High School Principal	Hamilton High School Site
Ulises Tellechea, Hamilton Elementary School	Hamilton Elementary School

Inspections for workplace violence hazards include assessing:

- The exterior and interior of the workplace for its attractiveness to robbers.
- The need for violence surveillance measures, such as cameras.
- Procedures for employee response during a robbery or other criminal act, including our policy prohibiting employees from confronting violent persons or persons committing a criminal act.
- Procedures for reporting suspicious persons or activities.
- Effective location and functioning of emergency buttons and alarms.
- Posting of emergency telephone numbers for law enforcement, fire, and medical services.
- Whether employees have access to a telephone with an outside line.
- Whether employees have effective escape routes from the workplace.
- Whether employees have a designated safe area where they can go to in an emergency.
- Adequacy of workplace security systems, such as door locks, entry codes or badge readers, security windows, physical barriers, and restraint systems.
- Frequency and severity of threatening or hostile situations that may lead to violent acts by persons who are service recipients of our establishment.
- Effectiveness of systems and procedures that warn others of actual or potential workplace violence danger or that summon assistance, e.g., alarms or panic buttons.
- The availability of employee escape routes.
- How well our establishment's management and employees communicate with each other.
- Access to and freedom of movement within the workplace by non-employees, including recently discharged employees or persons with whom one of our employees is having a dispute.
- Frequency and severity of employees' reports of threats of physical or verbal abuse by managers, supervisors, or other employees.
- Any prior violent acts, threats of physical violence, verbal abuse, property damage or other signs of strain or pressure in the workplace.

WORKPLACE VIOLENCE HAZARD CORRECTION

Workplace violence hazards will be evaluated and corrected in a timely manner. Hamilton Unified School District will implement the following effective procedures to correct workplace violence hazards that are identified:

- If an imminent workplace violence hazard exists that cannot be immediately abated without endangering employee(s) , all exposed employee(s) will be removed from the situation except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition will be provided with the necessary protection. School and District Administrators will respond to imminent workplace violence hazards.
- All corrective actions taken will be documented and dated on the appropriate forms. The Violence

- Incident Log (last page of this document) will be used for all Workplace Hazard Reporting.
- Corrective measures for workplace violence hazards will be specific to a given work area.
- To avoid workplace violence hazards, the District will maintain the following:
 - Security surveillance cameras in and around the workplace.
 - Workplace violence systems, door locks and emergency alarms.
 - Emergency telephone numbers for law enforcement, fire, and medical services are posted in classrooms and common areas of each school site.
 - The District requires all visitors (including recently discharged employees) to sign in at the main office before entering campus. Should an employee have a dispute with another employee or someone outside of the workplace, the employee should notify their director supervisor who should immediately notify the Superintendent and HR.
 - Beyond a personal cell phone, all employees have access to a telephone with an outside line (offices, classrooms, cafeteria, maintenance shop).
 - Employee training/retraining(refreshers) on the WVPP, may include but not limited to the following:
 - Recognizing and handling threatening or hostile situations that may lead to violent acts by persons who are service recipients of our establishment.
 - Ensure that all reports of violent acts, threats of physical violence, verbal abuse, property damage or other signs of strain or pressure in the workplace are handled effectively by management and that the person making the report is not subject to retaliation by the person making the threat.
 - Improve how well our establishment's management and employees communicate with each other.
 - Procedures for reporting suspicious persons, activities, and packages.
 - Provide/review employee, supervisor, and management training on emergency action procedures.
- The District will increase awareness by employees, supervisors, and managers of the warning signs of potential workplace violence annually through completing Vector Solutions Training.
- The District will limit the amount of cash on hand and use time access safes for large bills. Deposits will be done weekly.

PROCEDURES FOR POST INCIDENT RESPONSE AND INVESTIGATION

After a workplace incident, the WVPP administrator or their designee will implement the following post-incident procedures:

- Visit the scene of an incident as soon as safe and practicable.
- Interview involved parties, such as employees, witnesses, law enforcement, and/or security personnel.
- Review security footage of existing security cameras if applicable.
- Examine the workplace for security risk factors associated with the incident, including any previous reports of inappropriate behavior by the perpetrator.
- Determine the cause of the incident.
- Take corrective action to prevent similar incidents from occurring.
- Record the findings and ensuring corrective actions are taken.
- Obtain any reports completed by law enforcement.
- The violent incident log will be used for every workplace violence incident and will include information, such as:
 - The date, time, and location of the incident.
 - The workplace violence type or types involved in the incident.
 - A detailed description of the incident.
 - A classification of who committed the violence, including whether the perpetrator was a client or customer, family or friend of a client or customer, stranger with criminal intent, coworker, supervisor or manager, partner or spouse, parent or relative, or other perpetrator.
 - A classification of circumstances at the time of the incident, including, but not limited to, whether the employee was completing usual job duties, working in poorly lit areas, rushed, working during a low staffing level, isolated or alone, unable to get help or assistance, working in a community setting, or working in an unfamiliar or new location.
 - A classification of where the incident occurred, such as in the workplace, parking lot or other area outside the workplace, or other area.
 - The type of incident, including, but not limited to, whether it involved any of the following:
 - Physical attack without a weapon, including, but not limited to, biting, choking, grabbing,

- hair pulling, kicking, punching, slapping, pushing, pulling, scratching, or spitting.
 - Attack with a weapon or object, including, but not limited to, a firearm, knife, or other object.
 - Threat of physical force or threat of the use of a weapon or other object.
 - Sexual assault or threat, including, but not limited to, rape, attempted rape, physical display, or unwanted verbal or physical sexual contact.
 - Animal attack.
 - Other.
- Consequences of the incident, including, but not limited to:
 - Whether security or law enforcement was contacted and their response.
 - Actions taken to protect employees from a continuing threat or from any other hazards identified as a result of the incident.
 - Information about the person completing the log, including their name, job title, and the date completed.
- Reviewing all previous incidents.
- The District will provide resources for support, such as counseling services from Glenn County and our health insurance carrier, CVT and the employee assistance program (EAP).

Ensure that no personal identifying information is recorded or documented in the written investigation report. This includes information which would reveal identification of any person involved in a violent incident, such as the person's name, address, electronic mail address, telephone number, social security number, or other information that, alone or in combination with other publicly available information, reveals the person's identity.

TRAINING AND INSTRUCTION

All employees, including managers and supervisors, will have training and instruction on general and job-specific workplace violence practices. These sessions could involve presentations, discussions, and practical exercises. Training and instruction will be provided as follows:

- When the WVPP is first established.
- Annually to ensure all employees understand and comply with the plan.
- Whenever a new or previously unrecognized workplace violence hazard has been identified and when changes are made to the plan. The additional training may be limited to addressing the new workplace violence hazard or changes to the plan.
- Hamilton Unified School District will provide its employees with training and instruction on the definitions found on page 1 of this plan and the requirements listed below:
 - The employer's WVPP, how to obtain a copy of the employer's plan at no cost, and how to participate in development and implementation of the employer's plan.
 - How to report workplace violence incidents or concerns to the employer or law enforcement without fear of reprisal.
 - Workplace violence hazards specific to the employees' jobs, the corrective measures Hamilton Unified School District has implemented, how to seek assistance to prevent or respond to violence, and strategies to avoid physical harm.
 - The violent incident log and how to obtain copies of records pertaining to hazard identification, evaluation and correction, training records, and violent incident logs.
 - Opportunities Hamilton Unified School District has for interactive questions and answers with a person knowledgeable about the Hamilton Unified School District plan.
 - Example:
 - Vector Solutions

Note: *Employers must use training material appropriate in content and vocabulary to the educational level, literacy, and language of employees.*

EMPLOYEE ACCESS TO THE WRITTEN WVPP

Hamilton Unified School District ensures that the WVPP plan shall be in writing and shall be available and easily accessible to employees, authorized employee representatives, and representatives of Cal/OSHA at all times. This will be accomplished by:

- We will provide unobstructed access through a company server or website, which allows an employee to review, print, and email the current version of the written WVPP. Unobstructed access means that the employee, as part of their regular work duties, predictably and routinely uses the electronic means to communicate with management or co-employees.

RECORDKEEPING

Hamilton Unified School District will:

- Create and maintain records of workplace violence hazard identification, evaluation, and correction, for a minimum of five (5) years.
 - Create and maintain training records for a minimum of one (1) year and include the following:
 - Training dates.
 - Contents or a summary of the training sessions.
 - Names and qualifications of persons conducting the training.
 - Names and job titles of all persons attending the training sessions.
 - Maintain violent incident logs for minimum of five (5) years.
 - Maintain records of workplace violence incident investigations for a minimum of five (5) years.
 - The records shall not contain medical information per subdivision (j) of section 56.05 of the Civil Code.
 - All records of workplace violence hazard identification, evaluation, and correction; training, incident logs and workplace violence incident investigations required by [LC section 6401.9\(f\)](#), shall be made available to Cal/OSHA upon request for examination and copying.

EMPLOYEE ACCESS TO RECORDS

The following records shall be made available to employees and their representatives, upon request and without cost, for examination and copying within **15 calendar days of a request**:

- Records of workplace violence hazard identification, evaluation, and correction.
- Training records.
- Violent incident logs.

REVIEW AND REVISION OF THE WVPP

The Hamilton Unified School District WVPP will be reviewed for effectiveness:

- At least annually.
- When a deficiency is observed or becomes apparent.
- After a workplace violence incident.
- As needed.

Review and revision of the WVPP will include the procedures listed in the EMPLOYEE ACTIVE INVOLVEMENT section of this WVPP, as well as the following procedures to obtain the active involvement of employees and authorized employee representatives in reviewing the plan's effectiveness:

- Review of Hamilton Unified School District's WVPP should include, but is not limited to:
 - Review of incident investigations and the violent incident log.
 - Assessment of the effectiveness of security systems, including alarms, emergency response, and security personnel availability (if applicable).
 - Review that violence risks are being properly identified, evaluated, and corrected. Any necessary revisions are made promptly and communicated to all employees. [These revisions could involve changes to procedures, updates to contact information, and additions to training materials.

EMPLOYER REPORTING RESPONSIBILITIES

As required by [California Code of Regulations \(CCR\), Title 8, Section 342\(a\). Reporting Work-Connected Fatalities and Serious Injuries](#), Hamilton Unified School District will immediately report to Cal/OSHA any serious injury or illness (as defined by [CCR, Title 8, Section 330\(h\)](#)), or death (including any due to Workplace Violence) of an employee occurring in a place of employment or in connection with any employment.

PROCEDURE APPROVAL

I, Jeremy Powell, Superintendent of Hamilton Unified School District, hereby authorize and ensure the establishment, implementation, and maintenance of this written workplace violence prevention plan and the documents/forms within this written plan. I believe that these policies and procedures will bring positive changes to the workflow, business operations, and overall health and safety as it relates to workplace violence prevention.

Signature of person authorizing this WVPP

Date of Signature

HAMILTON UNIFIED SCHOOL DISTRICT
 620 Canal Street, P.O. Box 488, Hamilton City, CA 95951
 P: (530) 826-3261 F: (530) 826-0440

WORKPLACE VIOLENCE INCIDENT REPORTING FORM

District personnel must complete this form following any workplace violence incident. The District will investigate the report and explain to employee(s) the action(s) taken and any subsequent action(s), as necessary. Witness statements will be attached to this form.

Name:		Phone Number:
School / Site Name:		
Exact Location of Incident:		
Date of Incident:	Did you notify your immediate supervisor? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Time of Incident: <input type="checkbox"/> AM <input type="checkbox"/> PM	Email:	
<i>Type of Violence (check all that apply)</i>		
<input type="checkbox"/> Type 1 - Workplace violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches employees with the intent to commit a crime.		
<input type="checkbox"/> Type 2 - Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors.		
<input type="checkbox"/> Type 3 - Workplace violence against an employee by a present or former employee, supervisor, or manager.		
<input type="checkbox"/> Type 4 - Workplace violence committed in the workplace by a person who does not work there, but has or is known to have had a personal relationship with an employee.		
Classify the type of person committing the violence (e.g., family member, coworker, spouse, parent, student or stranger with criminal intent):		
<i>*If a student, please provide name. Student name will be kept confidential.</i>		
Were you injured? <input type="checkbox"/> YES <input type="checkbox"/> NO		
<i>If yes, please complete the Incident/Injury Report Form (See Human Resources for form).</i>		
<i>Type of Violence (check all that apply)</i>		
<input type="checkbox"/> Physical attack without a weapon (e.g., biting, choking, grabbing, kicking, punching, pushing/pulling, or spitting).		
<input type="checkbox"/> Attack with a weapon or object, including, but not limited to, a firearm, knife, or other object.		
<input type="checkbox"/> Threat of physical force or threat of the use of a weapon or other object.		
<input type="checkbox"/> Sexual assault or threat, including, but not limited to, rape, attempted rape, physical display, or unwanted verbal or physical sexual contact.		
<input type="checkbox"/> Animal attack.		
<input type="checkbox"/> Other: _____		
Describe the Incident (use additional sheets if needed)		
<i>*The description must include a classification of circumstances including, but not limited to, whether the employee was completing usual job duties, working in poorly lit areas, rushed in their duties, working during low staffing level, isolated or alone, unable to get help or assistance, working in a community setting, or working in a new or unfamiliar location.</i>		
Law enforcement notified? <input type="checkbox"/> YES <input type="checkbox"/> NO Case #:		
<i>Person(s) involved/Witnesses (use additional sheet if required)</i>		
Name:	Phone:	
Name:	Phone:	
<i>Signature</i>		
Signature of Person Completing Report:		
Date:	Time:	

WORKPLACE VIOLENCE INCIDENT LOG

Completed by Human Resources

Hamilton USD shall record information about workplace violence, incidents and post-incident responses that meet the definition of workplace violence (SB 553). Hamilton USD shall ensure that individuals' Personally Identifiable Information (PII: information sufficient to allow identification of any person involved in a violent incident, such as a person's name, address, electronic mail address, telephone number, or social security number, or other information that, alone or in combination with other publicly available information, reveals the person's identity) and Sensitive Personally Identifiable Information (SPII: PII which if lost, compromised, or disclosed without authorization, could result in substantial harm, embarrassment, inconvenience, or unfairness to an individual), is not included on this Log.

Date of Incident	Time of Incident	Location of Incident	Workplace Violence Type (Type I - IV)	Classification of Who Committed Violence	Circumstances	Classification of Location	Type of Incident	Incident Description	Consequences of Incident
2/12/2024 (SAMPLE)	6:45 AM (SAMPLE)	District Office (SAMPLE)	Type 1 (SAMPLE)	Stranger with criminal intent (SAMPLE)	Poorly lit areas (SAMPLE)	Parking Lot (SAMPLE)	Threat of physical force or threat of the use of a weapon or other object (SAMPLE)	Employee was emptying a trash bin into the dumpster when they were approached by an unknown individual who threatened to attack with a bat. (SAMPLE)	Police contacted, they arrived and took a report of the incident. (SAMPLE)

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. f	Date: 6/7/24 Board Meeting 6/26/24
Agenda Item Description: Agricultural Career Technical Education Incentive Grant (AIG)	
Background: The purpose of the Ag Incentive Grant is to improve the quality of agricultural education programs in California. Funding is based on the LEA’s ability to meet specific criteria listed on the application. Funding levels are verified by entries in the Agriculture Experience Tracker (AET) that is input by teachers and students. Grant Application is \$39,570 and the district match of 1:1 is met by using District funding for accounts 051, 052, 053, and 054. Even though the grant application qualifies the Ag Department for the application amount, all of the schools in the state have to split the pot of money, so the grant is usually funded at a lower level. Last year the grant was projected to fund at a level of 85% of what the application stated.	
Status: Application Due July 15, 2024	
Fiscal Impact: Match not to exceed \$39,570.	
Educational Impact: Money is budgeted for books and supplies or travel and conferences.	
Recommendation: Please approve.	

PART A – Base Level Funding

In order to qualify for the Agriculture Education Incentive Grant an LEA must meet all the following criteria or provide a Variance approved by the Regional Supervisor for each criterion not met. All evidence must be included with the original application submitted to the Regional Supervisor.

Note: Stand-alone middle school programs will only be required to complete Part A.

- 1. Properly Credentialed Teachers:
Log onto the [California Commission on Teacher Credentialing \(CTC\)](#) and provide printout of credentials or provide a copy of current credentials.
- 2. Professional Development:
Provide printout from teacher journal in Agriculture Experience Tracker (AET) verifying professional development activities.
- 3. Course Sequence:
Provide documents/evidence of at least one three-year course sequence.
- 4. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE):
Provide a copy of course syllabus identifying grading of FFA and SAE.
- 5. Alternative Credits:
Submit description of at least one course meeting A-G, Dual Enrollment, Articulation, etc.
- 6. Future Farmers of America Constitution and By-Laws:
Provide a copy of the current Chapter Constitution and Bylaws with the election of officers highlighted.
- 7. Future Farmers of America Meetings:
Use meeting manager in AET or provide minutes for a minimum of six chapter meetings.
- 8. Agriculture Advisory Committee:
Provide meeting minutes for two Agriculture Advisory Committee meetings.

Checking all the required criteria as being met qualifies the LEA for Part A funding. Verification of meeting each criterion must be provided to the Regional Supervisor.

PART A – Base Level Funding (Continued)

Qualified Program (\$4,500) to each site		<u>\$ 4,500</u>
Number of Agriculture Teachers teaching at least one approved agriculture course?	<u>3</u>	
Teacher based funding (Number of teachers x \$500)		<u>\$ 1,500.00</u>
Number of Students as identified on the 2023-24 FFA Membership roster?	<u>\$ 207</u>	
Student based funding (Number of students x \$10)		<u>\$ 2,070.00</u>
Class size funding A (number of teachers meeting level A in all classes – 29-31 in classroom/23-25 in shop classes)	<u></u>	
Class size A funding (Number of teachers meeting level A class size x \$1,000)		<u>\$ 0.00</u>
Class size funding B (number of teachers meeting level B in all classes – 28 in classroom/22 in shop classes)	<u>\$ 3</u>	
Class size B funding (Number of teachers meeting level B class size x \$2,000)		<u>\$ 6,000.00</u>
Total Part A Funding:		<u>\$ 14,070.00</u>

PART B – Additional Funding

LEA's may qualify for additional funding based on their ability to meet specific classroom, leadership, and experiential learning (SAE) criteria. It is not necessary for a program to meet all criteria in each category to be eligible to receive additional funding. Verification of meeting criteria will be taken from entries in the AET. The AET report will be developed based on data as of June 30th. Funding in each section will be based on the number of points accumulated in that section. This report will be used to complete Part B and will be included as part of the application.

Based on the 2023-24 Agricultural Education Incentive Grant Report, and points accumulated, the LEA may qualify for base level funding through the classroom section, leadership section, and experiential learning (SAE) section.

An LEA shall qualify for Part B funding in each section if they meet the predetermined base level. Bonus funding is earned if a program exceeds the predetermined base level by twenty percent (20%). LEA's meeting the base level shall receive \$2,250 plus \$250 per qualified teacher. LEA's meeting the bonus level shall receive an additional \$2,250 plus an additional \$250 per qualified teacher.

Note: An LEA may qualify for Level A, Level B, or no funding in each section but shall not qualify for both funding levels in a section. Example: The LEA qualifies for Level A funding in the Classroom Section, Level B in the Leadership Section and no funding in the SAE section.

PART B – Additional Funding (Continued)

Classroom Section

Points Earned as Identified in the AET Report	<u>883</u>	
Level A Funding: (number of teachers x \$250) + \$2,250		<u> </u>
Level B Funding: (number of teachers x \$500) + \$4,500		<u>\$ 6,000.00</u>
Total Classroom Section Funding		<u>\$ 6,000.00</u>

Leadership Section

Points Earned as Identified in the AET Report	<u>749</u>	
Level A Funding: (number of teachers x \$250) + \$2,250		<u> </u>
Level B Funding: (number of teachers x \$500) + \$4,500		<u>\$ 6,000.00</u>
Total Leadership Section Funding		<u>\$ 6,000.00</u>

Experiential Learning SAE Section

Points Earned as Identified in the AET Report	<u>1,657</u>	
Level A Funding: (number of teachers x \$250) + \$2,250		<u> </u>
Level B Funding: (number of teachers x \$500) + \$4,500		<u>\$ 6,000.00</u>
Total Experiential Learning SAE Section		<u>\$ 6,000.00</u>

Total Part B Funding: \$ 18,000.00

Part C – Program Funding

LEAs may qualify for additional funding based on their ability to meet specific program criteria. To qualify for Program Funding, a program must show evidence of meeting all criteria identified. Evidence must be submitted at the time the original application is submitted to the Region Supervisor.

Budget Report

Agricultural Career Technical Education Incentive Grant

Due Date: Budget Report is due in Regional Supervisor's Office by July 15.

Funding Year: 2024-2025

School Site: Hamilton High

District: Hamilton Unified



Digitally signed by Janice Lohse
Date: 2024.06.06 15:07:19 -07'00'

Electronic Signature of Person Preparing Report



Digitally signed by Janice Lohse
Date: 2024.06.06 15:07:37 -07'00'

Electronic Signature of Agriculture Teacher
Responsible for Program

Budget Category 4000: Books and Supplies

Item	Budget (Column A)	Budget Match (Column B)
Materials and Supplies	\$ 24,000.00	\$ 24,000.00
Total 4000	\$ 24,000.00	\$ 24,000.00

Budget Category 5000: Services and Operating Expenses, Travel, Conferences, Rentals, etc.*

*Each Line Item in Object Code 5000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Travel and Conferences	\$ 14,570.00	\$ 14,570.00
Other Operating	\$ 1,000.00	\$ 1,000.00
Total 5000	\$ 15,570.00	\$ 15,570.00

HAMILTON UNIFIED SCHOOL DISTRICT

Summary of 2024-25 Budget

Presented at the June 12th, 2024 Special Board Meeting



2024-25 Budget

General Fund Revenues

2023-24 Estimated Actuals

Revenues	Unrestricted/ Restricted
LCFF Sources	10,792,910
Federal Revenue	609,154
Other State Revenue	1,648,809
Other Local Revenue	100,368
Total Revenues	13,151,241

Estimated Funded ADA for 2023-24: 681.35
(based on current year ADA)

2024-25 Budget

Revenues	Unrestricted/ Restricted
LCFF Sources	10,973,261
Federal Revenue	220,909
Other State Revenue	1,654,136
Other Local Revenue	192,267
Total Revenues	13,040,573

Estimated Funded ADA for 2024-25: 681.35
(based on prior year ADA)

2024-25 Budget

General Fund Expenditures

2023-24 Estimated Actuals

Expenditures	Unrestricted/ Restricted
Certificated Salaries	4,385,195
Classified Salaries	1,665,864
Employee Benefits	2,600,228
Books & Supplies	673,285
Services & Other	1,339,267
Capital Outlay	453,448
Other Outgo (no IC*)	1,653,155
Other Outgo (IC*)	(10,963)
Total Expenditures	12,759,479

2024-25 Budget

Expenditures	Unrestricted/ Restricted
Certificated Salaries	4,440,971
Classified Salaries	1,735,301
Employee Benefits	2,615,899
Books & Supplies	711,974
Services & Other	1,215,680
Capital Outlay	797,275
Other Outgo (no IC*)	1,681,658
Other Outgo (IC*)	(10,963)
Total Expenditures	13,187,795

2024-25 Budget

General Fund changes in Fund Balance

2023-24 Estimated Actuals

Change in Fund Balance	Unrestricted/ Restricted
Beginning Fund Bal.	5,695,174
Revenues	13,151,241
Expenditures	(12,759,479)
Interfund Transfers	(525,000)
Increase (Decrease) in Fund Bal.	(133,238)
Ending Fund Bal.	5,561,936

2024-25 Budget

Change in Fund Balance	Unrestricted/ Restricted
Beginning Fund Bal.	5,561,936
Revenues	13,040,573
Expenditures	(13,187,795)
Interfund Transfers	(525,000)
Increase (Decrease) in Fund Bal.	(672,222)
Ending Fund Bal.	4,889,714

2024-25 Budget

General Fund Multiyear Projections

Description	2024-25 Budget	2025-26 Projection	2026-27 Projection
Beginning Fund Bal.	5,561,936	4,889,714	4,161,107
Revenues	13,040,573	13,213,486	13,392,688
Expenditures	(13,187,795)	(13,417,093)	(13,754,570)
Interfund Transfers	(525,000)	(525,000)	(525,000)
Increase (Decrease) in Fund Bal.	(672,222)	(728,607)	(886,882)
Ending Fund Bal.	4,889,714	4,161,107	3,274,225

2024-25 Budget

General Fund Restricted and Unrestricted Ending Fund Balances

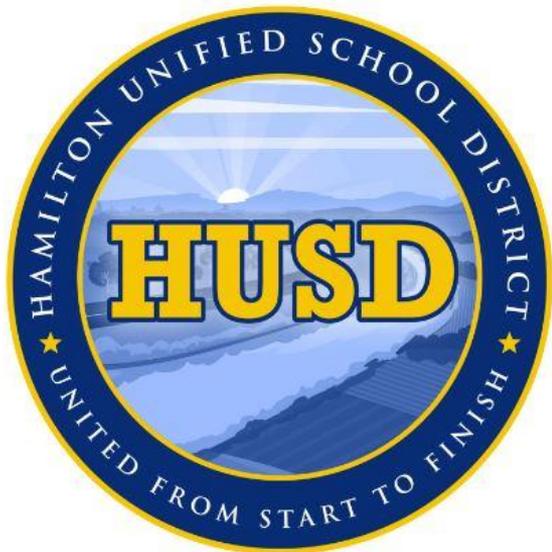
Description	2024-25 Budget	2025-26 Projection	2026-27 Projection
Restricted Ending Fund Balance	2,122,089	1,287,473	396,066
Unrestricted Ending Fund Balance	2,767,625	2,873,634	2,878,159
Total Ending Fund Balance	4,889,714	4,161,107	3,274,225

2024-25 Budget

Other District Funds

2024-25 Projected Ending Fund Balances

• Fund 08, Student Activity (pg 19)	\$ 270,005
• Fund 11, Adult Education (pg 24)	\$ 178,407
• Fund 12, Child Development (pg 29)	\$ 50,682
• Fund 13, Cafeteria Special Revenue (pg 34)	\$ 298,827
• Fund 14, Deferred Maintenance (pg 39)	\$ 51,525
• Fund 17, Other Than Capital Outlay Projects (pg 42)	\$ 474,717
• Fund 20, Postemployment Benefits (pg 44)	\$ 234,597
• Fund 21, Building - Bond (pg 46)	\$ 248,666
• Fund 25, Capital Facilities (pg 50)	\$ 221,860
• Fund 40, Capital Outlay Projects (pg 55)	\$ 805,000
• Fund 51, Bond Interest & Redemption (pg 59)	\$ 430,592



2024-2025 LCAP Overview

Presented to the HUSD Board:
6/12/2024

2024-2025 LCAP Goal Review

Goal 1): **Academic Goal**

Hamilton Unified School District will enhance academic performance for all students, ensuring they are well-prepared for success in high school and beyond. Special focus will be given to supporting students from Low Socio-Economic backgrounds, English Learners, Foster Youth, Homeless, Special Education students, and those who are academically struggling.

Goal 2): **Social/Emotional Goal**

HUSD strives to cultivate a welcoming, safe, and engaging atmosphere at each school site, where the social and emotional needs of students are prioritized. This environment will foster a strong sense of connection to the school, with additional support provided for students who have experienced trauma and/or mental health issues.

Goal 3): **Parent & Community:**

HUSD will engage parents, families, and community members as essential partners in the educational journey of students, emphasizing the critical role parents play in their children's academic success.



Goal 1: Academic Performance

Actions:

- Learning Labs
- Enhanced Multi Tier System of Support (MTSS)
- Focused Writing Emphasis
- Library Updates
- Safe and Secure School Facilities
- Bilingual Para Educators
- Small Class Sizes
- Increased Course Offerings
- Access to Technology
- Enhanced Counseling and Career Awareness
- Extended Day and School Year
- Professional Development



Goal 2: Culture and Support

Actions:

- School Based Counseling
- Nursing Services
- Social/Emotional Focused Professional Development
- Enhanced PBIS Approaches
- Student Social/Emotional Support
- Safe Environment
- Positive School Culture



Goal 3: Parental Participation & Community

Actions:

- Family Resource Center
- Parent outreach events
- Academic Parent Teacher Teams (APTT)



Goal 4: Ella Barkley

Actions:

- Ella Barkley Intervention Teacher



HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. i	Date: June 26, 2024
Agenda Item Description: Approve the Form for Public Disclosure of Proposed Collective Bargaining Agreement between HUSD and CSEA for 2024-25.	
Background: The District has reached a tentative agreement with CSEA for fiscal year 2024-25. The agreement includes a change in compensation and Government Code Section 3547.5 requires that the public is made aware of the costs associated with a tentative collective bargaining agreement before it becomes binding on the District. The law established the attached document, known as Assembly Bill (AB) 1200, as the vehicle to detail these costs, and substantiates that the District can meet the financial obligation of the CBA, including certification to this affect by Superintendent, Jeremy Powell, and Chief Business Official, Kristen Hamman. The agreement and accompanying AB 1200 calculations effectively covers CSEA.	
Status: Pending board approval.	
Fiscal Impact: Under the tentative agreement, the actual ongoing District cost of a 1.5% raise in 2024-25 for CSEA can be met by HUSD during the term of the agreement. The total cost increase for salaries and employee benefits in the proposed agreement is \$22,414.	
Educational Impact: None.	
Recommendation: Recommend board approve the Form for Public Disclosure of Proposed Collective Bargaining Agreement between HUSD and CSEA for 2024-25.	

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED
COLLECTIVE BARGAINING AGREEMENT
(AB-1200, Statutes 1991, Chapter 1213)**

Hamilton Unified School District

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district/COE.

**MAJOR PROVISIONS OF PROPOSED AGREEMENT
WITH THE
California School Employees Association BARGAINING UNIT**

To be acted upon by the Governing Board at its meeting on 06/26/24

A. **PERIOD OF AGREEMENT:**
 The proposed bargaining agreement covers the period beginning 07/01/24
 and ending 06/30/25
 for the following fiscal years 2024-25

B. **TOTAL COST INCREASE OF PROPOSED AGREEMENT (SALARIES & BENEFITS)**
 The total cost increase for salaries and employee benefits in the proposed agreement:

1.	Current-Year Costs Before Agreement	1,684,995
2.	Current-Year Costs After Agreement	1,707,409
3.	Total Cost Increase	22,414
4.	Percentage Increase	1.33%
5.	Cost of 1 % Increase	14,999

C. **PERCENTAGE SALARY INCREASE FOR AVERAGE REPRESENTED EMPLOYEE**
 The total percentage increase in salary, including annual step and column movement on the salary schedule, for the average represented employee under this proposed agreement-.

1.	Salary increase (% Increase To Existing Salary Schedule)	1.50%
2.	Step & Column (Average % Increase Over Prior-Year Salary Schedule)	1.50%
3.	TOTAL PERCENTAGE INCREASE FOR THE AVERAGE REPRESENTED EMPLOYEE	3.00%

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED
COLLECTIVE BARGAINING AGREEMENT
(AB-1200, Statutes 1991, Chapter 1213)**

Hamilton Unified School District

D. PERCENTAGE BENEFIT INCREASE FOR AVERAGE REPRESENTED EMPLOYEE FOR BOTH STATUTORY AND COUNTY-PROVIDED EMPLOYEE BENEFITS INCLUDED IN THIS PROPOSED AGREEMENT:

1.	Cost of Benefits Before Agreement	14,870 /employee
2.	Cost of Benefits After Agreement	14,870 /employee
3.	Percentage Increase in Cost	

E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES

State-Recommended Minimum Reserve Level (after implementation of Proposed Agreement)

1.	Based On Total Expenditures in the General Fund of:	\$ 13,712,795.00
2.	Percentage Reserve Level Required for District:	4%
3.	Amount of required minimum Reserve:	\$ 548,511.80

District UNRESTRICTED Reserves sufficient to meet the minimum recommended level AFTER IMPLEMENTATION OF PROPOSED AGREEMENT:

GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)

4.	Designated for Economic Uncertainties (Accounts 9789)	\$ 1,582,202.00
5.	Unappropriated Amount (Accounts 9790)	\$ 638,263.00
6.	Total Reserves	\$ 2,220,465.00
	Board Designated Reserves for Salary/Benefits (9780)	\$ -

SPECIAL RESERVE FUND 17 (Fund 17 ONLY)

7.	Unappropriated Amount/Designated for Economic Uncertainties (Accounts 9789/9790)	\$ 474,717.00
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TOTAL DISTRICT RESERVES

8.	General Fund & Special Reserve Fund:	\$ 2,695,182.00
9.	Percentage of General Fund Expenditures/Uses	19.65%
	Difference between District Reserves and Minimum State Requirement	\$2,146,670

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED
COLLECTIVE BARGAINING AGREEMENT
(AB-1200, Statutes 1991, Chapter 1213)**

Hamilton Unified School District

F. SOURCE OF FUNDING FOR PROPOSED AGREEMENT

The following source(s) of funding have been identified to fund the proposed agreement

The District will use LCFF funds.

G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS

The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation/noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

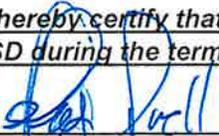
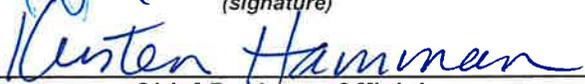
The District will use the increase in LCFF projections to fund the current and future years.

H. NARRATIVE OF AGREEMENT

HUSD and CSEA have reached a tentative agreement for a 1.5% increase on the salary schedule.
HUSD's 2024-25 presented Budget already includes a 1.5% salary increase as a result of the Governor's January Budget and May Revise along with the district's present finances and progress of negotiations at the time the Budget was created.

CERTIFICATION

To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.

<p><i>The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure in accordance with the requirements of AB-1200 and GC 3547.5.</i></p> <p><u><i>We hereby certify that the costs incurred by the HUSD under this agreement can be met by the HUSD during the term of the agreement.</i></u></p>	
 _____ Hamilton Unified School District Superintendent (signature)	6-20-24 _____ Date
 _____ Chief Business Official (signature)	6/20/24 _____ Date
<p><i>After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on June 26th, 2024, took action to approve the proposed Agreement with the CSEA Bargaining Unit.</i></p>	
_____ President, Governing Board (signature)	_____ Date

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. j	Date: 6/26/2024
Agenda Item Description: Approve Tentative Agreement between CSEA and HUSD for the 2024-25 school.	
Background: The Classified Unit (CSEA) and Hamilton USD agreed on a Tentative Agreement for 2024-25. Negotiated Articles/Appendixes included: <ul style="list-style-type: none">• Article 6: Evaluations• Article 10: Pay and Allowances• Article 11: Health and Welfare Benefits• Article 13: Leaves• Article 21: Classification and Salary Assessments	
Status: Pending board approval.	
Fiscal Impact: Changes to Article 10: Pay and Allowances, Article 11: Health and Welfare Benefits and Article 21: Classification and Salary Assessments are accounted/outlined for in Agenda Item.	
Educational Impact: None.	
Recommendation: Recommend board approve the Tentative Agreement 2024-25 between CSEA #623 and Hamilton Unified School District.	

2024-2025
TENTATIVE AGREEMENT
between the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its
HAMILTON CITY CHAPTER #623 (“CSEA”)
and the
HAMILTON UNIFIED SCHOOL DISTRICT (“DISTRICT”)

The California School Employees Association and its Hamilton City Chapter #623 (“CSEA”) and the Hamilton Unified School District (“District”) have reached the following Tentative Agreement:

Article 1: Agreement

1.2 This Agreement shall remain in full force and effect from July 1, ~~2023~~ **2024** through June 30, ~~2024~~ **2027**.

Article 6: Evaluations

6.4 Probationary bargaining unit members shall be evaluated ~~two~~ **three** times during the first year **six months** of employment, **or one hundred thirty (130) days of paid service, whichever is longer.** Preliminary progress evaluations shall occur once at ~~four~~ **two** months, ~~and~~ once at ~~eight~~ **four** months, **and once at six months.** The employee shall receive a final evaluation prior to their 4th **six month** anniversary date. Should the District fail to conduct at least the final evaluations prior to the employee’s anniversary date, the employee shall be deemed a permanent employee.

Article 10: Pay and Allowances

The classified salary schedule shall be increase by 1.5% starting July 1, 2024 for bargaining unit employees for the 2024-2025 school year.

Article 11: Health and Welfare Benefits

In Lieu Retiree Benefits

11.4.4 Retired employees who are eligible for health benefits may elect compensation in lieu of medical benefits at a rate of \$9,500 as allowed by law or PERS.

11.4.5 Retired employees who elect in lieu compensation may enroll in the District Vision or Dental Plans. Any premium costs will be deducted from the employee’s prorated stipend.

11.4.6 Once selected, retirees may not return to District paid medical benefits.

11.4.7 The district shall continue to provide coverage until one of the following occurs:

- ~~11.4.4~~ **11.4.7.1** The death of an employee;
- ~~11.4.4.1.2~~ **11.4.7.2** The employee reaches the age of sixty-five (65);
- ~~11.4.4.1.3~~ **11.4.7.3** The employee becomes eligible for Medicare or Medical;
- ~~11.4.4.1.4~~ **11.4.7.4** The employee gains active employment elsewhere and becomes eligible for health insurance at his/her new employment; or
- ~~11.4.4.1.5~~ **11.4.7.5** The retiree's dependents will be added to the retiree's coverage for as long as the retiree is eligible.

Article 13: Leaves

13.11 Bereavement leave of absence is for the death of any unit member's immediate family **or reproductive loss** as that term is defined in this Article. Unit members are entitled to up to five (5) days of bereavement leave of absence **for each qualifying event**.

13.11.1. Bereavement leave of absence for the death of any unit member's immediate family.

13.11.1.1 Three (3) days of leave will be paid for by the District. Unit members may use up to two (2) additional leave days (Personal Necessity, Comp. Time or Vacation) to cover the days not paid by the District. 2.

~~13.11.2~~ **13.11.1.2** If out-of-state travel is over 200 miles one way, unit members are entitled to five (5) days of bereavement paid for by the District.

~~13.11.3~~ **13.11.1.3** Immediate Family shall mean and include the following: husband, wife, mother, father sister, brother, son, step and foster son, daughter, step and foster daughter, grandparent, grandchild, stepmother, stepfather, stepson, stepdaughter of the employee or the employee's spouse and any other relative person of either the employee or the spouse living in the immediate household of the employee. Additional time off, with pay shall be granted by the District, when an employee's emotional condition warrants such consideration; however, such additional time off shall be subtracted from the employee's accumulated sick leave.

13.11.2 Bereavement leave of absence for reproductive leave loss

13.11.2.1 Five (5) days of leave will be paid for by the District for a reproductive loss event (as defined in Government Code 12945.6). Unit members can, but do not have to, take their leave days

consecutively, as long as their leave is completed within three months of the reproductive loss event.

13.11.2.2 If a unit member experiences more than one reproductive loss event in a year, they are entitled to no more than 20 days of reproductive loss leave in that one-year period.

13.11.2.3 A unit member can take leave following their own reproductive loss event or a spouse or partner – if the employee would have been the parent of the child born or adopted.

13.11.2.4 Unit members who have worked for the District for at least 30 days before taking leave are eligible

Appendix A: Classified Salary Schedule

Child Nutrition Lead: Salary Step 9 10

District Custodian: Salary Step 8 9

The Parties agree that this closes successor negotiations for the 2024-2025 school year. Except as set forth above, all of the articles and provisions of the parties July 1, 2023, to June 30, 2024, Collective Bargaining Agreement shall be carried over unchanged into the new July 1, 2024, to June 30, 2027, Collective Bargaining Agreement.

For the 2025-2026 reopener, the Parties agree to negotiate salary, health and welfare benefits, and up to two (2) reopeners of each party's choosing. In addition, Article 14: Discipline shall be an automatic reopener for the 2025-2026 reopener. The Parties agree to commence negotiations for the 2025-2026 reopener during the 2024-2025 school year.

For the 2026-2027 reopener, the CBA may be reopened pursuant to CBA Article 1.5.


Josefina Rosales (May 30, 2024 16:22 PDT)
Josefina Rosales, Chapter President
CSEA Chapter #623

May 30, 2024

Date


Jeremy Powell (May 30, 2024 13:01 PDT)
Jeremy Powell, Superintendent
Hamilton Unified School District

May 30, 2024

Date


Kennedy Liem (Jun 3, 2024 07:41 PDT)
Kennedy Liem, Labor Relations Representative
CSEA

Jun 3, 2024

Date

Page 3 of

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. k	Date: 6/26/2024
Agenda Item Description: Approve Tentative Agreement between HTA and HUSD for the 2024-25 school year.	
Background: The Certificated Unit (HTA) and Hamilton USD agreed on a Tentative Agreement for 2024-25. Negotiated Articles/Appendixes included: <ul style="list-style-type: none">• Article XII: Work Hours/Work Year• Article XIII: Leaves• Article XIV: Class Size	
Status: Pending board approval.	
Fiscal Impact: Changes to Article XII: Work Hours/Work Year, Article XIII: Leaves and Article XIV: Class Size are accounted/outlined for in Agenda Item.	
Educational Impact: None.	
Recommendation: Recommend board approve the Tentative Agreement 2024-25 between HTA and Hamilton Unified School District.	

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. I	Date: 6/26/2024
Agenda Item Description: Approve Classified, Certificated, Certificated Extra Duty salary schedule (based off of Column II, Step I of the 2024-25 salary schedule), Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2024-25 salary schedules containing a 1.5% COLA.	
Background: A 1.5% COLA on the 2024-25 Classified, Certificated, Certificated Extra Duty salary schedule (based off of Column II, Step I of the 2024-25 salary schedule), Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) salary schedules.	
Status: Pending board approval	
Fiscal Impact: A 1.5% COLA on the above listed salary schedules has been included in the 2024-25 Budget which was presented at the June 12th, 2024 special board meeting.	
Educational Impact: None.	
Recommendation: Recommend board approve Classified, Certificated, Certificated Extra Duty salary schedule (based off of Column II, Step I of the 2024-25 salary schedule), Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2024-25 salary schedules containing a 1.5% COLA.	

Salary Schedule

Chief Business Official

2024-2025 \$139,192

225 Days

Effective 7/1/24

COLA of 1.5% to board for approval 6/26/24

Cap of \$14,870 effective 7/1/23

Master's stipend \$1,200, BS/BA stipend \$600, AS/AA stipend \$400

Employees on the Chief Business Official Salary schedule will receive an annual cell phone stipend amount of \$600 (BP/AR 3513.1).

HAMILTON UNIFIED SCHOOL DISTRICT
 CERTIFICATED SALARY SCHEDULE
 TEACHERS
 DISTRICT COUNSELORS/DEAN OF STUDENTS
 2024-2025
 Effective July 1, 2024
 CAP \$14,870

STEP	COLUMN I Less than clear BA+	COLUMN II BA + 30	COLUMN III BA + 45	COLUMN IV MA + 12 BA + 60	COLUMN V* MA + PPS
1	50,326	56,772	59,707	62,592	78,692
2	51,828	58,475	61,401	64,472	80,572
3	53,390	60,235	63,244	66,406	82,505
4	59,642	62,040	65,140	68,396	84,496
5	61,431	63,903	67,095	70,447	86,546
6	63,275	65,819	69,105	72,567	88,664
7	65,174	67,795	71,179	74,741	90,840
8	67,128	69,827	73,315	76,981	93,080
9		71,922	75,516	79,291	95,390
10		74,079	77,777	81,671	97,768
11		76,302	80,114	84,117	100,217
12		78,590	82,518	86,648	102,746
13			84,995	89,243	105,341
14			87,545	91,923	108,020
15			90,171	94,676	110,774
16 - 19				97,527	113,628
20 - 23				101,094	117,193
24 - 27				103,454	119,554
28 - 31				106,562	122,660
32 - 35				109,758	126,339
36				110,855	127,603

184 days for Teachers (Columns I - IV)

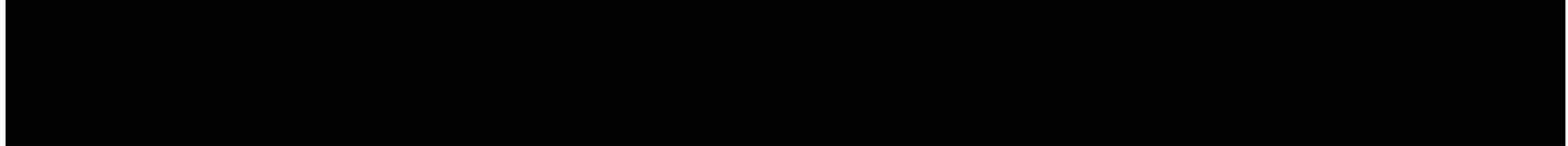
*194 days for District Counselors/Dean of Students (Column V)

COLA of 1.5% effective 7/1/24 / CAP \$14,870

Board approved 1/30/2024.

HAMILTON UNIFIED SCHOOL DISTRICT
 CLASSIFIED SALARY SCHEDULE
 2024-2025
 CAP \$14,870

STEP	1	2	3	4	5	6-9	10 3%	11-14 1%	15 3%	16-19 1%	20 3%	21-24 1%	25 3%	26-29 4%	30 5%
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7.00	18.41	19.05	19.86	20.61	21.42	22.27	22.94	23.18	23.87	24.11	24.83	25.09	25.84	26.87	28.21
8.00	19.05	19.86	20.61	21.42	22.27	23.18	23.88	25.05	24.83	25.10	25.85	26.11	26.89	27.96	29.36
9.00	19.86	20.61	21.42	22.27	23.18	24.07	24.79	25.04	25.80	26.05	26.84	27.11	27.93	29.03	30.49
10.00	20.56	21.42	22.27	23.18	24.07	25.07	25.82	26.07	26.86	27.13	27.95	28.22	29.07	30.24	31.75
11.00	23.17	22.27	23.18	24.07	25.07	26.02	26.79	27.06	27.88	28.16	29.00	29.30	30.17	31.38	32.95
12.00	22.27	23.18	24.07	25.07	26.02	27.03	27.85	28.13	28.97	29.27	30.14	30.44	31.36	32.62	34.24
13.00	23.16	24.10	25.03	26.06	27.06	28.12	28.95	29.25	30.13	30.43	31.35	31.66	32.62	33.92	35.62
14.00	24.09	25.07	26.03	27.11	28.14	29.25	30.12	30.42	31.34	31.66	32.61	32.93	33.92	35.28	37.04
15.00	25.07	26.06	27.08	28.19	29.27	30.42	30.72	31.63	31.95	32.92	33.34	34.24	34.59	35.98	37.76
16.00	26.06	27.11	28.16	29.33	30.44	31.63	31.95	32.90	33.23	34.23	34.58	35.61	35.98	37.42	39.27

RANGE

- 7.00 Library Media Technician
- 7.00 Campus Supervisor/Crossing Guard
- 7.00 Child Nutrition Assistant
- 7.00 Paraeducator/Library Media Technician
- 8.00 Preschool Assistant
- 9.00 District Custodian
- 9.00 Office Assistant I
- 9.00 Special Education Paraprofessional
- 10.00 Child Nutrition Lead
- 10.00 District Data Analyst
- 10.00 Student Services and Library Coordinator
- 11.00 District Bus Driver
- 11.00 Preschool Teacher
- 12.00 Administrative Technician
- 13.00 District Universal - Maintenance & Transportation
- 14.00 Information Systems Technician
- 14.00 Licensed Vocational Nurse (LVN)
- 15.00 None, N/A
- 16.00 Business Services Technician

Effective July 1, 2024

COLA 1.5% increase to board for approval June 26, 2024

CAP \$14,870 effective 7/1/2023

Master's stipend \$1200, BS/BA stipend \$600, AS/AA stipend \$400

Employees on the Classified Salary Schedule in the job classification "District Universal – Maintenance & Transportation" will receive an annual cell phone stipend amount of \$600 (BP/AR 3513.1)

HAMILTON UNIFIED SCHOOL DISTRICT
 CLASSIFIED MANAGEMENT/CONFIDENTIAL
 SALARY SCHEDULE FOR 2024-25
 CAP \$14,870

Step	1	2	3	4	5	6	7	8	9-10	11 1%	12-15	16 1%	17-21	22 1%	23-26	27-30	31 5%
Range 1	74,665	77,652	80,758	83,988	87,347	90,841	94,476	98,255	102,186	103,207	107,337	108,410	112,746	113,873	118,427	123,166	129,324
2	66,458	69,118	71,883	74,758	77,748	80,858	84,093	87,456	90,954	91,865	95,538	96,493	100,353	101,356	105,412	109,628	115,109
3	58,662	61,012	63,453	65,987	68,628	71,373	74,227	77,197	80,284	81,087	84,332	85,176	88,583	89,467	93,045	96,770	101,606
4	52,332	54,427	56,605	58,869	61,222	63,673	66,219	68,869	71,624	72,341	75,234	75,986	79,025	79,816	83,009	86,329	90,645

- Range 1 Director of Technology
- Range 2 Director of Maintenance & Transportation
 Director of Nutrition & Student Welfare
- Range 3 Confidential HR and Payroll Specialist
 District Executive Assistant
- Range 4 Administrative Assistant
 Social Services Coordinator

Salaries are based on 260 day contracts.

*Social Services Coordinator is an 11 month employee (contract prorated for 11 months).

Effective July 1, 2024

COLA of 1.5% to board for approval 6/26/24.

CAP \$14,870 effective 7/1/2023

Master's stipend \$1200, BS/BA stipend \$600, AS/AA stipend \$400

Employees on the Classified Confidential/Management Salary schedule will receive an annual cell phone stipend amount of \$600 (BP/AR 3513.1).

**Effective 7/1/23 Director of Nutrition & Student Welfare is a 12 month (260 day) employee (contract no longer prorated for 11 months),*

Additional changes for 22-23 approved 9/28/22, Range 2 increase 5% and Director of Nutrition & Student Welfare moved from Range 3 to Range 2.

**Removed District Case Manager/Parent/Family Coordinator from Range 3 on 12/15/20 per Board action on job description at 12/9/20 board meeting. Position title is now: Social Services Coordinator and is paid on Range 4.*

**HAMILTON UNIFIED SCHOOL DISTRICT
MANAGEMENT SALARY SCHEDULE
2024-2025
CAP \$14,870**

	ELEMENTARY SCHOOL PRINCIPAL	HIGH SCHOOL PRINCIPAL	ALTERNATIVE ED. PRINCIPAL/ASSISTANT PRINCIPAL
1	\$120,158	\$128,739	\$99,664
2	\$124,964	\$133,890	\$103,653
3	\$129,964	\$139,247	\$107,798
4	\$135,162	\$144,817	\$112,108
5	\$140,571	\$150,612	\$116,595
DAYS	210	220	200

Note: After serving 5 years as a full time administrator in the district, administrator will receive a 1% increase and every 5 years thereafter*. (5 years = 1%, 10 years = 1%, 15 years = 1%, 20 years = 1%)

**Must serve as a full time administrator.*

Employees on the Management Salary schedule (Cert. Admin) will receive an annual cell phone stipend amount of \$600 (BP/AR 3513.1).

Effective July 1, 2024

COLA of 1.5% to board for approval 6/26/24

CAP \$14,870 effective 7/1/2023

Master's stipend \$1200

EXTRA DUTY SCHEDULE

Rate based off of Certificated Salary Schedule, Column II, Step 1 (% increases on Sports/Athletics only).	2024-25	\$56,772.00
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SPORTS/ATHLETICS

Sport	HUSD Percent	Current Stipend (Rate (Certificated Salary Schedule (Column II, Step 1)
Basketball		
Head Varsity - Boys	7.00%	\$3,974
Head JV - Boys	5.00%	\$2,839
Head Varsity - Girls	7.00%	\$3,974
Head JV - Girls	5.00%	\$2,839
Baseball/Softball		
Head Varsity-Baseball	7.00%	\$3,974
Head JV - Baseball	5.00%	\$2,839
Head Varsity - Softball	7.00%	\$3,974
Head JV - Softball	5.00%	\$2,839
Cheerleading		
Cheerleader Advisor	7.00%	\$3,974
Cross Country		
Head Varsity	7.00%	\$3,974
Football		
Head Varsity	8.00%	\$4,542
Varsity Assistant	5.00%	\$2,839
Head JV	5.00%	\$2,839
JV Assistant	4.00%	\$2,271
Junior High Sports		
All Junior High Sports will be paid at this percent, unless the below information applies (Junior High Only - New sports or teams will be approved annually by the Superintendent by July 1.)	2.00%	\$1,135
**Flag Football OR If a certificated employee coached any sport during 2022-2023, the coach will be grandfathered-in with a 4% stipend for that sport as long as continual service is provided.	4.00%	\$2,271
Soccer		
Head Varsity-Boys	7.00%	\$3,974
Head Varsity-Girls	7.00%	\$3,974
Track		
Head Varsity	7.00%	\$3,974
Track-Assistant Coach	4.00%	\$2,271
Volleyball		
Head Varsity	7.00%	\$3,974
Head JV	5.00%	\$2,839
Wrestling		
Head Varsity	7.00%	\$3,974
Assistant Coaches		
Assistant Coaches (Assignment will be at the discretion of the Athletic Director and High School Principal. Four Assistant Coaches are available per school year)	2.00%	\$1,135

STUDENT ACTIVITIES

Activity		Current
Academic Decathlon	\$	832.00
Agriculture Instructor/Farm Manager (per high school Ag. Teacher)	\$	6,268.00
BCLAD/LDS Certification	\$	1,200.00
CSF	\$	800.00
CJSF	\$	400.00
Drama Advisor	\$	876.00
Elementary Activities Director	\$	500.00
MEChA	\$	715.00
Yearbook Advisor HHS	\$	1,514.00
Yearbook Advisor HES	\$	400.00

INACTIVE STIPENDS (SPORTS/ATHLETICS & STUDENT ACTIVITIES)

After School Tutoring/ Extended/ GATE	\$	45/hr
Assistant Coach	\$	546.00
Athletic Trainer	\$	2,500.00
Choir Director	\$	4,722.00
Counselor-Academic	\$	3,677.00
Counselor-Substance Abuse	\$	2,917.00
Counselor-CAHSEE	\$	2,184.00
Counselor-10th Grade	\$	4,819.00
District GATE Coordinator	\$	1,500.00
MESA Advisor Elementary School	\$	400.00
MESA Advisor High School	\$	400.00
Music Director	\$	286.00

Extra Duty Schedule Notes:

**Hamilton Unified School District
OTHER DUTY
Salary Schedule 2024-25**

Position			Pay
Driver's Training Instructor	\$	35.00	hour
Gate Duty	\$	30.00	per athletic event, not per hour
Football Gate Duty	\$	37.00	per athletic event, not per hour
AG Project Visitation		One Period	N/A
Adult Ed. Teacher I	\$	34.33	hour
Student Helpers	\$	Minimum wage	
Summer School Teacher/ Saturday School Teacher	\$	45.00	hour

COLA - 1.5% to board for approval 6/26/24 (1.5% for Adult Ed Teacher I only), effective 7/1/24

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. m	Date: 6/26/2024
Agenda Item Description: Approve Superintendent 2024-25 salary schedule containing a 1.5% COLA.	
Background: A 1.5% COLA on the 2024-25 Superintendent salary schedule.	
Status: Pending board approval	
Fiscal Impact: A 1.5% COLA on the Superintendent salary schedule has been included in the 2024-25 Budget which was presented at the June 12th, 2024 special board meeting.	
Educational Impact: None.	
Recommendation: Recommend board approve Superintendent 2024-25 salary schedule containing a 1.5% COLA.	

Superintendent/Principal Salary Schedule

2024-2025

\$177,828

225 Days
Effective July 1, 2024
COLA of 3% to board for approval 6/26/24
CAP of \$14,870 effective 7/1/23
Master's stipend \$1,200
Doctorate stipend \$2,000

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

Wednesday, May 22, 2024

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 [at 5:30 pm](#)

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

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item. [None](#).

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters. [5:31pm](#)

- 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 Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

Report out action taken in closed session.

- i. [The Superintendent received a satisfactory evaluation.](#)

5.0 PUBLIC SESSION/FLAG SALUTE: lead by Wendell Lower.

6.0 ADOPT THE AGENDA: (M)

a. Mr. Lower pulled Item 13. b from the agends.

Motion to adopt the agenda pulling item 13. e by Mr. Boone 2nd by Mr. Reyes

Motion Carried 3-0

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

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
 - i. Mr. Reyes thanked Hamilton Elementary PTO for a successful May festival.
- b. ASB President and Student Council President Reports
 - i. Hamilton High School – Isabella Riviera
 - ii. Hamilton Elementary School – Dalila Barron-Martinez
 - 1. Ms. Barron-Martinez reviewed elementary school, sports, events and introduced the new 2024-25 Student Council members.
- 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. 7)
- d. Principal and Dean of Student Reports (written)
 - i. Ulises Tellechea, Hamilton Elementary School Principal (handout)
 - 1. Mr. Tellechea presented.
 - ii. Maria Reyes, District Dean of Students (p. 9)
 - iii. Cris Oseguera, Hamilton High School Principal (handout)
 - 1. Mr. Oseguera presented.
 - iv. Silvia Robles, Adult School (p. 10)
- e. Chief Business Official Report by Kristen Hamman (written) (p. 11)
- f. Superintendent Report by Jeremy Powell (written) (p. 12)
 - i. Dr. Powell presented.

8.0 PRESENTATIONS:

- a. IT Department Presentation (handout)
 - i. Presented by Mr. James and Mr. Watson.

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 6 years (p. 13)
 - i. Dr. Powell reviewed.
- b. Bond Status: Fund 21 Update (p. 16)
- c. LCAP/Strategic Planning (Handout)
 - i. Dr. Powell reviewed.

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.

- a. Mrs. Sawyer commented
- b. Mr. Oseguera commented.

13.0 ACTION ITEMS:

- a. Approve Flooring Replacement in 3 Classrooms at Elementary and 2 Classrooms at High School (p. 17)

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

Motion Carried 3-0

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

- b. Approve the Repair of the Siding of Elementary Room #606 (p. 18)

- i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- c. Approve Installation of New Shade Structure at the Preschool (p. 24)

- i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- d. Approve Replacing the Interior Wall Panels in the High School Gym (p. 28)

- i. Dr. Powell reviewed.

- ii. Mr. Joksch reviewed.

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

Motion Carried 3-0

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

- e. Authorize ELOP Funded Upgrades for Purchase of Three Elementary Outdoor Storage Structures (p. 32)

- i. Item pulled.

- f. Approve the Paving of the East Side of the High School Gym (p. 34)

- i. Dr. Powell reviewed.

- ii. Mr. Joksch reviewed.

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

Motion Carried 3-0

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

- g. Adopt Resolution No. 23-24-107 Ordering Governing Board Member Election (p. 37)

- i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- h. Approve Agreement with DWK Legal Services for 2024-2026 (p. 38)
 - i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- i. Approve Eagle Architects Proposal for Preliminary Design of the New High School Athletic Fields (p. 42)
 - i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- j. Declaration of Need for Fully Qualified Educators 2024-25 School year (p. 46)
 - i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- k. Approve Temporary Tutor/Intervention Teacher at Ella Barkley High School, funding source: Equity Multiplier, restricted funding (p. 50)
 - i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

- l. Approve Visual and Performing Arts CTE Teacher job description, funding source: Prop 28 – Arts and Music in Schools, restricted funding (p. 51)
 - i. Dr. Powell reviewed.

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

Motion Carried 3-0

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

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

- a. Minutes from Regular Board Meeting on April 24, 2024 (p. 54)
- b. Quarterly Report on Williams Uniform Complaints (p. 59)
- c. 2023-24 Certificate of Assurances (p. 60)
- d. Warrants and Expenditures (p. 61)
- e. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School

- a. K x 0
 - b. 1st x 0
 - 2. Hamilton High School
 - a. 9TH x 0
 - b. 10TH x 0
- ii. In
 - 1. Hamilton Elementary School
 - a. K x 0
 - b. 6th x 0
 - 2. Hamilton High School
 - a. 9th x 0

f. Personnel Actions as Presented:

i. New Hires:

Mariesa Fitzgerald-Adams Preschool Director/Career Technical Education Teacher (effective 7/1/2024) Preschool

ii. Resignations/Retirement/Release:

Rebecca Barker Paraeducator/Library Media Technician HHS
 Mariesa Fitzgerald-Adams Preschool Teacher (effective 6/30/2024) Preschool
 Cassey Robinson Cheer Coach HHS

Motion to approve Consent Agenda by Mr. Odom 2nd by Mr. Reyes.

Motion Carried 3-0

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

14.0 ADJOURNMENT: at 7:23 pm.

X

 Rod Boone
 HUSD Board Clerk

X

 Jeremy Powell
 HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, May 22, 2024**

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/84688330892?pwd=aGdCb1VRZFgyTURmeW5POUU5WHIVZz09>

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS:

- a. Call to order and roll call at 7:23 pm.

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

2.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Reyes 2nd by Mr. Boone. Motion Carried 5-0

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

3.0 PUBLIC COMMENT: Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.
None.

4.0 ACTION ITEMS:

- a. Authorize ELOP funds for additional camera equipment around the Hamilton High School Gym and Stage area.

Motion to approve and accept retirement by Mr. Reyes 2nd by Mr. Boone. Motion Carried 5-0

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

1.0 ADJOURNMENT: 7:27 pm.

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
LCAP/BUDGET SPECIAL MEETING & PUBLIC HEARING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 12, 2024

6:00 p.m. Public Hearing Opens

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

Join Zoom Meeting

<https://us02web.zoom.us/j/84341383578?pwd=VS9GOHpOS2JaNk90bEFTR2dqOG5NQOT09>

Meeting ID: 843 4138 3578

Passcode: board



Or join by phone:

+1 669 900 6833

Meeting ID: 843 4138 3578

Passcode: 501070

1.0 OPENING BUSINESS:

a. Call to order and roll call at 6:00pm.

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

2.0 PUBLIC SESSION/FLAG SALUTE: lead by Wendell Lower.

3.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Reyes Motion Carried 5-0

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.
None.

CLOSE OPEN SESSION & OPEN PUBLIC HEARING: at 6:01 pm.

5.0 PUBLIC HEARING ITEMS:

- a. 2024-25 District Budget
 - i. Mrs. Hamman reviewed.
- b. 2024-25 Local Control Accountability Plan (LCAP)
 1. Dr. Powell Reviewed

CLOSE PUBLIC HEARING & RE-OPEN REGULAR MEETING ACTION ITEMS: at 6:35 pm.

6.0 ACTION ITEMS:

- a. Approve Perkins Grant: Strengthening Career and Technical Education for the 21st Century Act (Perkins V)
Amount \$7,618.00

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

Motion Carried 5-0

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

7.0 ADJOURNMENT: 6:35 pm.

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday June 12, 2024**

6:35 p.m. Public session

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

Join Zoom Meeting

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

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS:

- a. Call to order and roll call at 6:35 pm.

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

2.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone Motion Carried 5-0

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

3.0 PUBLIC COMMENT: Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.
None.

4.0 ACTION ITEMS:

- a. Approval of Hamilton High School Football Senior Leadership Retreat

Motion to approve and accept retirement by Mr. Reyes 2nd by Mr. Leal. Motion Carried 5-0

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

5.0 ADJOURNMENT: 6:39 pm.

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

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

2024-25 HHS SITE MASTER CALENDAR

Month	M	T	W	T	F	Notes
AUGUST 2024 Student Days: Stu Days- 14 (14 total)				01	02	06 HHS Frosh Orientation- 9am-12noon 09/12 HUSD Teacher Inservice dates (13) First Day of School-Full Day; Start of 1st Semester 22 HHS Picture Day 29 HHS Back-To-School Night- 6:00pm Grade Eligible/Ineligible Date- August 15, 2024
SEPTEMBER 2024 Stu Days- 20 (34 total)					06	02 Labor Day Holiday- No School 04 HHS College and Scholarship Parent Info Night-6:00pm (tentative) 11 Progress Reports Due (Teachers) 13 Progress Reports Distributed 19 HHS Parent/Teacher Conferences 27 Fall HHS Homecoming
OCTOBER 2024 Stu Days- 22 (56 total)					04	11 1st Quarter Ends 16 HHS Financial Aid Workshop- 6:00pm (tentative) 16 1st Quarter Grades Due (Teachers) 18 1st Quarter Report Cards Distributed 21 No School- Teacher Inservice (Student Non-Attendance Day) Grade Eligible/Ineligible Date- October 25, 2024
NOVEMBER 2024 Stu Days- 15 (71 total)					01	11 Veterans Day Holiday Observed- No School 13 Progress Reports Due (Teachers) 15 Progress Reports Distributed 25-29 Thanksgiving Break (11/25/24-11/29/24)- No School
DECEMBER 2024 Stu Days- 15 (86 total) (1st Sem = 86 days)					06	05 Elementary Christmas Program-HHS Gym-Tentative 20 End of 1st Semester 18-29 Winter Break (12/23/24-01/13/25)-No School 23 1st Semester Grades Due (Teachers) 27 1st Semester Report Cards Distributed
JANUARY 2025 Stu Days- 14 (100 total)					03	01-10 Winter Break- No School 13 School Resumes-Start of 2nd Semester 20 Dr. Martin Luther King Day Holiday Observed-No School Grade Eligible/Ineligible Date- January 15, 2025
FEBRUARY 2025 Stu Days- 18 (118 total)					07	10 Lincoln's Birthday Holiday Observed- No School 12 Progress Reports Due (Teachers) 14 Progress Reports Distributed 17 President's Day Holiday- No School 27 HHS Parent/Teacher Conferences
MARCH 2025 Stu Days- 20 (138 total)					07	14 No School- Teacher Inservice (Student Non-Attendance Day) 17 Opening of HHS CAASPP Testing Window 21 3rd Quarter Ends 26 3rd Quarter Grades Due (Teachers) 28 Report Cards Distributed
APRIL 2025 Stu Days- 16 (154 total)					04	10 HHS Open House- 6:00pm 21-25 Spring Break (Good Friday Observed April 18; Easter is April 20)- No School 30 Progress Reports Due (Teachers) Grade Eligible/Ineligible Date- April 02, 2025
MAY 2025 Stu Days- 21 (175 total)					02	02 Progress Reports Distributed 12-16 Glenn County Fair Week 22 HHS Senior Project Presentations- 6:00pm 26 Memorial Day Holiday-No School 27 HHS Awards Night-6:00pm 29-30 Senior Trip-tbd
JUNE 2025 Stu Days- 5 (180 total) (2nd Sem = 99 days)					06	06 HHS/HUSD Minimum Day 06 Last Day of School- End of 2nd Semester/ High School Commencement at 8:00 PM 11 2nd Semester Grades Due (Teachers) 11 HHS Summer School begins (Session: June 11-June 30, 2025)-TBD 13 Second Semester Report Cards Distributed 19 Juneteenth- No School

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

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

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

Approval Batch 001876						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							
2023/24	04/22/24	REQ24-00091	8100-5630 MAINT OPEN PLUMBING REPAIRS	33714	05/09/24	Paid	Printed	259.00		259.00
2024 (000190) 01-0000-0-0000-8100-5630-000-000-00000						Check Date 05/15/24		PO# PO24-00131	Register # 000144	
Check #	40354503									
Total Invoice Amount								259.00		
AP Vendor			ALHAMBRA & SIERRA SPRINGS (000010/1) BOX 660579 DALLAS, TX 75266-0579							
2023/24	04/27/24	REQ24-00006	1110-1000-4300-000 /100/300/800 & ADULT ED	APRIL 2024 9858589	05/09/24	Paid	Printed	412.43		412.43
2024 (002264) 01-0000-0-0000-8100-4300-000-000-00000						66.99				
2024 (000240) 01-0000-0-1110-1000-4300-000-000-00000						36.80				
2024 (000243) 01-0000-0-1110-1000-4300-100-000-00000						55.18				
2024 (000257) 01-0000-0-1110-1000-4300-800-000-00000						147.99				
2024 (000327) 01-0000-0-3200-1000-4300-300-000-00000						66.49				
2024 (001279) 11-6391-0-4110-1000-4300-000-000-00000						38.98				
Check #	40354504						Check Date 05/15/24		PO# PO24-00006	Register # 000144
Total Invoice Amount								412.43		
AP Vendor			AT&T (001075/1) P.O. BOX 9011 ACCT#C602224524777 CAROL STREAM, IL 60197-9011							
2023/24	04/28/24	REQ24-00003	8100-5590 MONTHLY PHONE SERVICE	MARCH 21617250	05/09/24	Paid	Printed	39.67		39.67
2024 (000186) 01-0000-0-0000-8100-5590-000-000-00000										
Check #	40354506						Check Date 05/15/24		PO# PO24-00003	Register # 000144
Total Invoice Amount								39.67		
AP Vendor			BELLS OF STEEL USA INC ACCOUNTS RECEIVABLE (002177/1) 5925 W 71st STREET INDIANAPOLIS, IN 46278							

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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			BELLS OF STEEL USA INC ACCOUNTS RECEIVABLE (002177/1)		(continued)						
F	2023/24	01/30/24	R24-00315	4300-100 Brown Half zip clips	SI-221328	05/09/24	Paid	Printed	124.99	9.07	134.06
Check #	2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000	40354507				134.06	Check Date 05/15/24	PO# PO24-00455	Register # 000144	
Total Invoice Amount									124.99		
AP Vendor			BOB'S PLUMBING CO (000446/1) 1116 ORCHARD WAY CHICO, CA 95928								
F	2023/24	04/11/24	REQ24-00158	BACKFLOW VALVE REPAIRS	BACKFLO 2024	05/09/24	Paid	Printed	270.00		270.00
Check #	2024 (000190)	01-0000-0-0000-8100-5630-000-000-00000	40354508				Check Date 05/15/24	PO# PO24-00569	Register # 000144		
Total Invoice Amount									270.00		
AP Vendor			BUSWEST - NORTH (000794/1) P.O. BOX 101284 PASADENA, CA 91189-1284								
	2023/24	04/29/24	REQ24-00021	3600-4300 BUS PARTS-MAINT DEPT OPEN	XA410050559-01	05/09/24	Paid	Printed	191.46		191.46
Check #	2024 (000131)	01-0000-0-0000-3600-4300-000-000-00000	40354509				Check Date 05/15/24	PO# PO24-00021	Register # 000144		
	2023/24	05/01/24	REQ24-00021	3600-4300 BUS PARTS-MAINT DEPT OPEN	XA410050639-01	05/09/24	Paid	Printed	38.37		38.37
Check #	2024 (000131)	01-0000-0-0000-3600-4300-000-000-00000	40354509				Check Date 05/15/24	PO# PO24-00021	Register # 000144		
Total Invoice Amount									229.83		
AP Vendor			CALIFORNIA DEPARTMENT OF ED VENDOR# 76562Z (000233/1) CASHIER'S OFFICE P.O. BOX 515006 SACRAMENTO, CA 95851-5006								
	2023/24	03/13/24	REQ24-00051	13-5310 4300/4700 CAFE COMMODITIES EXTRA STORAGE	24 S-006127	05/09/24	Paid	Printed	12.67		12.67

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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 DEPARTMENT OF ED VENDOR# 76562Z (000233/1) (continued)								
2023/24	03/13/24	REQ24-00051	13-5310 4300/4700 CAFE COMMODITIES EXTRA STORAGE	24 S-006127 (continued)	05/09/24	Paid	Printed	(continued)		
Check #	2024 (001390)	40354510	13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000			Check Date 05/15/24		PO# PO24-00051	Register # 000144	
2023/24	02/28/24	REQ24-00051	13-5310 4300/4700 CAFE COMMODITIES	24 S-46415	05/09/24	Paid	Printed	352.95		352.95
Check #	2024 (001387)	40354510	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			Check Date 05/15/24		PO# PO24-00051	Register # 000144	
Total Invoice Amount								365.62		
AP Vendor		CALIFORNIA WATER SERVICE CO (000053/1) PO BOX 7229 SAN FRANCISCO, CA 94120-7229								
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24 3141117777	05/09/24	Paid	Printed	55.28		55.28
Check #	2024 (000186)	40354511	01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000			Check Date 05/15/24		PO# PO24-00022	Register # 000144	
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24 4328876467	05/09/24	Paid	Printed	194.20		194.20
Check #	2024 (000189)	40354511	01- 0000- 0- 0000- 8100- 5590- 800- 000- 00000			Check Date 05/15/24		PO# PO24-00022	Register # 000144	
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24 6314177777	05/09/24	Paid	Printed	153.32		153.32
Check #	2024 (000186)	40354511	01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000			61.33		PO# PO24-00022	Register # 000144	
Check #	2024 (000187)		01- 0000- 0- 0000- 8100- 5590- 100- 000- 00000			91.99				
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24 7314177777	05/09/24	Paid	Printed	351.70		351.70
Check #	2024 (000186)	40354511	01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000			140.68		PO# PO24-00022	Register # 000144	
Check #	2024 (000187)		01- 0000- 0- 0000- 8100- 5590- 100- 000- 00000			211.02				

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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 WATER SERVICE CO (000053/1)			(continued)		(continued)			
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24-0669843652	05/09/24	Paid	Printed	222.30		222.30
Check #	2024 (000189)	40354511	01-0000-0-0000-8100-5590-800-000-00000			Check Date 05/15/24	PO# PO24-00022		Register # 000144	
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24-36241777	05/09/24	Paid	Printed	16.27		16.27
Check #	2024 (000186)	40354511	01-0000-0-0000-8100-5590-000-000-00000			Check Date 05/15/24	PO# PO24-00022		Register # 000144	
2023/24	05/01/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	APRIL 24-4141117777	05/09/24	Paid	Printed	55.28		55.28
Check #	2024 (000186)	40354511	01-0000-0-0000-8100-5590-000-000-00000			Check Date 05/15/24	PO# PO24-00022		Register # 000144	
Total Invoice Amount								1,048.35		
AP Vendor		CHRISTY WHITE ASSOCIATES (001498/1) 348 OLIVE ST SAN DIEGO, CA 92103								
2023/24	04/30/24	REQ24-00046	7191-5810 AUDITORS FEES	21103	05/09/24	Paid	Printed	1,890.00		1,890.00
Check #	2024 (000164)	40354512	01-0000-0-0000-7191-5810-000-000-00000			Check Date 05/15/24	PO# PO24-00046		Register # 000144	
2023/24	05/06/24	REQ24-00046	7191-5810 AUDITORS FEES	21146	05/09/24	Paid	Printed	8,640.00		8,640.00
Check #	2024 (000164)	40354512	01-0000-0-0000-7191-5810-000-000-00000			Check Date 05/15/24	PO# PO24-00046		Register # 000144	
Total Invoice Amount								10,530.00		
AP Vendor		CORNELL DISTRIBUTING (000028/1) CRYSTAL DAIRY DISTRIBUTOR 1233 GLENN HAVEN DRIVE CHICO, CA 95926								
2023/24	04/18/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	444928	05/09/24	Paid	Printed	120.00		120.00
	2024 (001387)		13-5310-0-0000-3700-4700-000-000-00000			80.00				
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)										

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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)						
2023/24	04/18/24	REQ24-00020	13-5310-3700-4700/049 MILK/DAIRY CAFES	444928 (continued)	05/09/24	Paid	Printed	(continued)			
	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000				40.00					
Check #	40354513					Check Date	05/15/24	PO#	PO24-00020	Register #	000144
2023/24	04/22/24	REQ24-00020	13-5310-3700-4700/049 MILK/DAIRY CAFES	444942	05/09/24	Paid	Printed	235.80		235.80	
	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000				157.80					
	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000				78.00					
Check #	40354513					Check Date	05/15/24	PO#	PO24-00020	Register #	000144
2023/24	04/04/24	REQ24-00020	13-5310-3700-4700/049 MILK/DAIRY CAFES	454934	05/09/24	Paid	Printed	707.40		707.40	
	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000				473.40					
	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000				234.00					
Check #	40354513					Check Date	05/15/24	PO#	PO24-00020	Register #	000144
2023/24	04/11/24	REQ24-00020	13-5310-3700-4700/049 MILK/DAIRY CAFES	454981	05/09/24	Paid	Printed	235.80		235.80	
	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000									
Check #	40354513					Check Date	05/15/24	PO#	PO24-00020	Register #	000144
2023/24	04/15/24	REQ24-00020	13-5310-3700-4700/049 MILK/DAIRY CAFES	454996	05/09/24	Paid	Printed	474.60		474.60	
	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000				317.60					
	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000				157.00					
Check #	40354513					Check Date	05/15/24	PO#	PO24-00020	Register #	000144
Total Invoice Amount								1,773.60			
AP Vendor		DANIELSEN CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928									
2023/24	04/22/24	REQ24-00025	13-5310/5460-3700-4300/4700	327989	05/09/24	Paid	Printed	2,991.91		2,991.91	
	2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000				138.90					
	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000				2,316.12					
	2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000				8.00					

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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		DANIELSEN CO (000764/1) (continued)								
2023/24	04/22/24	REQ24-00025	13-5310/5460-3700-4300/4700	327989 (continued)	05/09/24	Paid	Printed	(continued)		
		2024 (001413)	13-5320-0-0000-3700-4300-000-049-00000					96.05		
		2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000					432.84		
Check #	40354514					Check Date	05/15/24	PO# PO24-00025	Register #	000144
2023/24	04/22/24	REQ24-00025	13-5310/5460-3700-4300/4700	328019	05/09/24	Paid	Printed	2,067.53		2,067.53
		2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000					180.95		
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					1,878.58		
		2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00		
Check #	40354514					Check Date	05/15/24	PO# PO24-00025	Register #	000144
2023/24	04/29/24	REQ24-00025	13-5310/5460-3700-4300/4700	328645	05/09/24	Paid	Printed	3,077.99		3,077.99
		2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000					252.19		
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					2,817.80		
		2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00		
Check #	40354514					Check Date	05/15/24	PO# PO24-00025	Register #	000144
2023/24	04/29/24	REQ24-00025	13-5310/5460-3700-4300/4700	328656	05/09/24	Paid	Printed	2,655.51		2,655.51
		2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000					182.34		
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					1,737.78		
		2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00		
		2024 (001413)	13-5320-0-0000-3700-4300-000-049-00000					95.25		
		2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000					632.14		
Check #	40354514					Check Date	05/15/24	PO# PO24-00025	Register #	000144
Total Invoice Amount								10,792.94		
AP Vendor		FASTRAK (001267/1) INVOICE PROCESSING DEPT BOX 26879 SAN FRANCISCO, CA 94126								
2023/24	05/02/24	REQ24-00053	TOLLS FOR DIST TRAVEL	I712414259583	05/09/24	Paid	Printed	14.00		14.00
		2024 (000106)	01-0000-0-0000-2700-5200-000-000-00000							
Check #	40354515					Check Date	05/15/24	PO# PO24-00053	Register #	000144
2023/24	04/30/24	REQ24-00053	TOLLS FOR DIST TRAVEL	I712415412082	05/09/24	Paid	Printed	7.00		7.00
		2024 (000106)	01-0000-0-0000-2700-5200-000-000-00000							

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Approval Batch 001876 (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		FASTRAK (001267/1)			(continued)					
Check #	40354515					Check Date	05/15/24	PO# PO24-00053	Register #	000144
2023/24	05/01/24	REQ24-00053	TOLLS FOR DIST TRAVEL	1712415498632	05/09/24	Paid	Printed	7.00		7.00
Check #	40354515	2024 (000106)	01- 0000- 0- 0000- 2700- 5200- 000- 000- 00000			Check Date	05/15/24	PO# PO24-00053	Register #	000144
Total Invoice Amount								28.00		
AP Vendor		FLORA FRESH (000460/1) 1127 FEE DRIVE SACRAMENTO, CA 95815								
2023/24	05/02/24	REQ24-00077	0350-4300-052 OPEN FOR FLORAL SUPPLIES	1375757	05/09/24	Paid	Printed	679.70		679.70
Check #	40354516	2024 (000488)	01- 0350- 0- 6000- 1000- 4300- 100- 052- 00000			Check Date	05/15/24	PO# PO24-00102	Register #	000144
2023/24	05/02/24	REQ24-00077	0350-4300-052 OPEN FOR FLORAL SUPPLIES	1375760	05/09/24	Paid	Printed	737.34		737.34
Check #	40354516	2024 (000488)	01- 0350- 0- 6000- 1000- 4300- 100- 052- 00000			Check Date	05/15/24	PO# PO24-00102	Register #	000144
2023/24	05/07/24	REQ24-00077	0350-4300-052 OPEN FOR FLORAL SUPPLIES	1376577	05/09/24	Paid	Printed	1,439.30		1,439.30
Check #	40354516	2024 (000488)	01- 0350- 0- 6000- 1000- 4300- 100- 052- 00000			Check Date	05/15/24	PO# PO24-00102	Register #	000144
Total Invoice Amount								2,856.34		
Direct Vendor		GLENN CO ENVIRONMENTAL HEALTH (000176/1) 225 N. TEHAMA STREET WILLOWS, CA 95988								
2023/24	05/31/24		ELEM CAFE ANNUAL LIC FEES	AEC-417	05/09/24	Paid	Printed	257.54		257.54
Check #	40354517	2024 (001390)	13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000			Check Date	05/15/24	PO#	Register #	000144
2023/24	05/31/24		HS CAFE ANNUAL LIC FEES	AEC-419	05/09/24	Paid	Printed	257.54		257.54
Check #	40354517	2024 (001390)	13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000			Check Date	05/15/24	PO#	Register #	000144

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001876 (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	515.08	
AP Vendor GLOBAL OFFICE INC (002133/1) 2070 COMMERCE AVENUE CONCORD, CA 94520										
2023/24	05/01/24	REQ24-00111	FEB-APRIL 2024 6387-5890-100 AG COPIER	GN10287	05/09/24	Paid	Printed	453.32		453.32
Check #		2024 (000921) 01- 6387- 0- 3800- 1000- 5890- 100- 000- 00000				Check Date 05/15/24		PO# PO24-00198	Register # 000144	
								Total Invoice Amount	453.32	
AP Vendor GOPHER SPORT (000770/2) NW5634 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5634										
F	2023/24	04/11/24	R24-00411	UPK 6053 CLASSPLUS BEFORE & AFTER SCHOOL PACKS	IN366175	05/09/24	Paid	Printed	5,325.97	5,325.97
Check #		2024 (002781) 01- 6053- 0- 1110- 1000- 4300- 800- 000- 00000				Check Date 05/15/24		PO# PO24-00557	Register # 000144	
								Total Invoice Amount	5,325.97	
AP Vendor GREENHOUSE MEGASTORE (000782/1) 70 EASTGATE DRIVE DANVILLE, IL 61834										
F	2023/24	04/17/24	R24-00250	7010 AND 0350 051 FORK FARMS	558446	05/09/24	Paid	Printed	18.20	18.20
Check #		2024 (002406) 01- 0350- 0- 3800- 1000- 4300- 100- 051- 00000				Check Date 05/15/24		PO# PO24-00389	Register # 000144	
								Total Invoice Amount	18.20	
AP Vendor HAMILTON CITY COMMUNITY SVC (000113/1) P O BOX 116 HAMILTON CITY, CA 95951										
F	2023/24	05/01/24	REQ24-00014	8100-5590 SEWER-WATER QRTLTY FEES	MAY-JUNE 2024	05/09/24	Paid	Printed	1,669.29	1,669.29
		2024 (000186) 01- 0000- 0- 0000- 8100- 5590- 000- 000- 00000				667.72				
		2024 (000187) 01- 0000- 0- 0000- 8100- 5590- 100- 000- 00000				1,001.57				
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)										

Approval Batch 001876 (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		HAMILTON CITY COMMUNITY SVC (000113/1) (continued)									
F	2023/24	05/01/24	REQ24-00014	8100-5590 SEWER-WATER QRTL Y FEES	MAY-JUNE 2024 (continued)	05/09/24	Paid	Printed	(continued)		
	Check #	40354521					Check Date	05/15/24	PO# PO24-00014	Register # 000144	
	2023/24	05/01/24	REQ24-00014	8100-5590 SEWER-WATER QRTL Y FEES	MAY-JUNE 2024 AD ED	05/09/24	Paid	Printed	79.49	79.49	
			2024 (001310)	11-6391-0-4110-8100-5590-000-000-00000							
	Check #	40354521					Check Date	05/15/24	PO# PO24-00014	Register # 000144	
F	2023/24	05/01/24	REQ24-00014	8100-5590 SEWER-WATER QRTL Y FEES	MAY-JUNE 2024 ELEM	05/09/24	Paid	Printed	2,384.70	2,384.70	
			2024 (000189)	01-0000-0-0000-8100-5590-800-000-00000							
	Check #	40354521					Check Date	05/15/24	PO# PO24-00014	Register # 000144	
	2023/24	05/01/24	REQ24-00014	8100-5590 SEWER-WATER QRTL Y FEES	MAY-JUNE 2024 ELLAB	05/09/24	Paid	Printed	79.49	79.49	
			2024 (000188)	01-0000-0-0000-8100-5590-300-000-00000							
	Check #	40354521					Check Date	05/15/24	PO# PO24-00014	Register # 000144	
	2023/24	05/01/24	REQ24-00014	8100-5590 SEWER-WATER QRTL Y FEES	MAY-JUNE 2024 PRESCH	05/09/24	Paid	Printed	79.49	79.49	
			2024 (000186)	01-0000-0-0000-8100-5590-000-000-00000							
	Check #	40354521					Check Date	05/15/24	PO# PO24-00014	Register # 000144	
Total Invoice Amount									4,292.46		
Direct Vendor		HAMILTON UNIFIED SCHOOL DIST (002006/1) P.O. BOX 488 HAMILTON CITY, CA 95951									
	2023/24	05/09/24		PETTY CASH REIMB JAN-MAY 2024	JAN-MAY PETTY CASH	05/09/24	Paid	Printed	78.41	78.41	
			2024 (000122)	01-0000-0-0000-2700-5990-000-000-00000							
	Check #	40354522					Check Date	05/15/24	PO#	Register # 000144	
Total Invoice Amount									78.41		
AP Vendor		HILLYARD INC (000072/1) BOX 801400 KANSAS CITY, MO 64180-1400									
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)											

Approval Batch 001876 (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		HILLYARD INC (000072/1) (continued)									
2023/24	05/02/24	REQ24-00012	8100-4300 MAINT DEPT SUPPLIES	605469462	05/09/24	Paid	Printed	960.26		960.26	
		2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000								
Check #	40354523					Check Date	05/15/24	PO#	PO24-00012	Register #	000144
2023/24	05/09/24	REQ24-00012	8100-4300 MAINT DEPT SUPPLIES	605476028	05/09/24	Paid	Printed	98.22		98.22	
		2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000								
Check #	40354523					Check Date	05/15/24	PO#	PO24-00012	Register #	000144
Total Invoice Amount								1,058.48			
AP Vendor		HUNT & SONS LLC (000801/1) 310 NORD AVENUE CHICO, CA 95926									
2023/24	05/07/24	REQ24-00042	3600.4392 DIESEL FUEL	70570	05/09/24	Paid	Printed	2,856.23		2,856.23	
		2024 (000132)	01- 0000- 0- 0000- 3600- 4392- 000- 000- 00000								
Check #	40354524					Check Date	05/15/24	PO#	PO24-00042	Register #	000144
Total Invoice Amount								2,856.23			
AP Vendor		INDUSTRIAL POWER PRODUCTS (000118/1) 355 EAST PARK AVENUE CHICO, CA 95928									
F	2023/24	05/08/24	R24-00457	0000-6400-407 KUBOTA TRACTOR - MAINT	400736	05/09/24	Paid	Printed	50,462.50		50,462.50
		2024 (003182)	01- 0000- 0- 0000- 8500- 6400- 000- 407- 00000								
Check #	40354525					Check Date	05/15/24	PO#	PO24-00578	Register #	000144
F	2023/24	05/08/24	R24-00457	0000-6400-407 KUBOTA TRACTOR - MAINT	400737	05/09/24	Paid	Printed	3,684.82		3,684.82
		2024 (003182)	01- 0000- 0- 0000- 8500- 6400- 000- 407- 00000								
Check #	40354525					Check Date	05/15/24	PO#	PO24-00578	Register #	000144
Total Invoice Amount								54,147.32			
AP Vendor		INKWELL (001208/1) PO BOX 951 WILLOWS, CA 95988									

Approval Batch 001876 (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		INKWELL (001208/1)		(continued)							
F	2023/24	04/30/24	R24-00423	7300-4300 & 2700-4300-100 NEW CHAIRS FOR CR/CD	30504	05/09/24	Paid	Printed	755.77	755.77	
		2024	(000101)	01-0000-0-0000-2700-4300-100-000-00000				377.88			
		2024	(000176)	01-0000-0-0000-7300-4300-000-000-00000				377.89			
Check #	40354526				Check Date	05/15/24	PO#	PO24-00564	Register #	000144	
Total Invoice Amount								755.77			
AP Vendor		LARRY'S PEST & WEED CONTROL (001388/1) 629 ENTLER AVENUE SUITE 43 CHICO, CA 95928									
	2023/24	05/01/24	REQ24-00040	8100-5590 MONTHLY PEST CONTROL SERVICE	MARCH 2024	05/09/24	Paid	Printed	560.00	560.00	
		2024	(000186)	01-0000-0-0000-8100-5590-000-000-00000							
Check #	40354527				Check Date	05/15/24	PO#	PO24-00040	Register #	000144	
Total Invoice Amount								560.00			
AP Vendor		MILLER GLASS INC (000096/1) 745 CHERRY ST CHICO, CA 95928									
	2023/24	05/02/24	REQ24-00034	8100-5630 GLASS REPAIRS	3-384787	05/09/24	Paid	Printed	216.00	216.00	
		2024	(000190)	01-0000-0-0000-8100-5630-000-000-00000							
Check #	40354528				Check Date	05/15/24	PO#	PO24-00034	Register #	000144	
Total Invoice Amount								216.00			
AP Vendor		MISSION UNIFORM & LINEN (000592/1) 1340 WEST 7TH STREET CHICO, CA 95928-4907									
	2023/24	05/09/24	REQ24-00005	13-5310-3700-5890 CAFE LINEN	521570145	05/09/24	Paid	Printed	74.96	74.96	
		2024	(001390)	13-5310-0-0000-3700-5890-000-000-00000							
Check #	40354529				Check Date	05/15/24	PO#	PO24-00005	Register #	000144	
	2023/24	05/09/24	REQ24-00005	13-5310-3700-5890 CAFE LINEN	521570146	05/09/24	Paid	Printed	119.46	119.46	
		2024	(001390)	13-5310-0-0000-3700-5890-000-000-00000							
Check #	40354529				Check Date	05/15/24	PO#	PO24-00005	Register #	000144	

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Approval Batch 001876 (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 194.42

AP Vendor	MJB WELDING SUPPLY (000524/1) P O BOX 2166 CHICO, CA 95927									
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2023/24	04/30/24	REQ24-00075	0350-4300/5890-053	1475981	05/09/24	Paid	Printed	12.90		12.90
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AG WELDING

2024 (000493) 01-0350-0-6000-1000-5890-100-053-00000

Check #	40354530	Check Date	05/15/24	PO#	PO24-00101	Register #	000144
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Total Invoice Amount 12.90

AP Vendor	NAPA AUTO PARTS (000012/1) 402 WALKER ST ORLAND, CA 95963									
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2023/24	05/09/24	REQ24-00018	8100-4300 MAINT	109516	05/09/24	Paid	Printed	260.62		260.62
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DEPT SUPPLIES
OPEN

2024 (002264) 01-0000-0-0000-8100-4300-000-000-00000

Check #	40354531	Check Date	05/15/24	PO#	PO24-00018	Register #	000144
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2023/24	04/18/24	REQ24-00018	8100-4300 MAINT	871390	05/09/24	Paid	Printed	82.96		82.96
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DEPT SUPPLIES
OPEN

2024 (002264) 01-0000-0-0000-8100-4300-000-000-00000

Check #	40354531	Check Date	05/15/24	PO#	PO24-00018	Register #	000144
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Total Invoice Amount 343.58

AP Vendor	NORCAL FOOD EQUIPMENT INC (001059/1) 172 COMMERCIAL AVENUE CHICO, CA 95973									
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F	2023/24	05/08/24	R24-00427	01-7032-6400 HS	20500	05/09/24	Paid	Printed	17,166.49	17,166.49
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CONV OVEN W/
INSTALL

2024 (003564) 01-7032-0-0000-3700-6400-000-000-00000

Check #	40354532	Check Date	05/15/24	PO#	PO24-00575	Register #	000144
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Total Invoice Amount 17,166.49

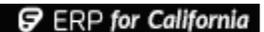
AP Vendor	NUSO LLC (001035/1) PO BOX 95781 CHICAGO, IL 60694-5781									
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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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		NUSO LLC (001035/1)		(continued)							
2023/24	04/22/24	REQ24-00048	2700-5990-000/100/ 800 NUSO PHONE SERVICES	MAY 2024 130879336	05/09/24	Paid	Printed	384.96		384.96	
		2024 (000122)	01-0000-0-0000-2700-5990-000-000-00000					77.06			
		2024 (002662)	01-0000-0-0000-2700-5990-100-100-00000					115.57			
		2024 (002661)	01-0000-0-0000-2700-5990-800-800-00000					192.33			
Check #	40354533					Check Date	05/15/24	PO#	PO24-00048	Register #	000144
Total Invoice Amount								384.96			
AP Vendor		ORLAND HARDWARE (000027/1) 820 FIFTH STREET ORLAND, CA 95963									
2023/24	03/28/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	556762	05/09/24	Paid	Printed	187.34		187.34	
		2024 (002264)	01-0000-0-0000-8100-4300-000-000-00000								
Check #	40354534					Check Date	05/15/24	PO#	PO24-00017	Register #	000144
2023/24	04/03/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	557241	05/09/24	Paid	Printed	47.50		47.50	
		2024 (002264)	01-0000-0-0000-8100-4300-000-000-00000								
Check #	40354534					Check Date	05/15/24	PO#	PO24-00017	Register #	000144
2023/24	04/08/24	R24-00389	0350-4300-052	557668	05/09/24	Paid	Printed	79.48		79.48	
		2024 (000488)	01-0350-0-6000-1000-4300-100-052-00000								
Check #	40354534					Check Date	05/15/24	PO#	PO24-00538	Register #	000144
2023/24	04/08/24	R24-00117	7010-4300-100 A HAUTALA OPEN	557669	05/09/24	Paid	Printed	229.07		229.07	
		2024 (000933)	01-7010-0-3800-1000-4300-100-000-00000								
Check #	40354534					Check Date	05/15/24	PO#	PO24-00232	Register #	000144
2023/24	04/09/24	R24-00117	7010-4300-100 A HAUTALA OPEN	557776	05/09/24	Paid	Printed	62.90		62.90	
		2024 (000933)	01-7010-0-3800-1000-4300-100-000-00000								
Check #	40354534					Check Date	05/15/24	PO#	PO24-00232	Register #	000144
2023/24	04/10/24	R24-00117	7010-4300-100 A HAUTALA OPEN	557852	05/09/24	Paid	Printed	34.85		34.85	
		2024 (000933)	01-7010-0-3800-1000-4300-100-000-00000								
Check #	40354534					Check Date	05/15/24	PO#	PO24-00232	Register #	000144

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)



ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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)		
2023/24	04/12/24	R24-00117	7010-4300-100 A HAUTALA OPEN	558024	05/09/24	Paid	Printed	99.87		99.87
Check #	2024 (000933)	01- 7010- 0- 3800- 1000- 4300- 100- 000- 00000	40354534		Check Date	05/15/24	PO#	PO24-00232	Register #	000144
2023/24	04/18/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	558580	05/09/24	Paid	Printed	64.53		64.53
Check #	2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000	40354534		Check Date	05/15/24	PO#	PO24-00017	Register #	000144
2023/24	04/25/24	R24-00117	7010-4300-100 A HAUTALA OPEN	559182	05/09/24	Paid	Printed	27.15		27.15
Check #	2024 (000933)	01- 7010- 0- 3800- 1000- 4300- 100- 000- 00000	40354534		Check Date	05/15/24	PO#	PO24-00232	Register #	000144
2023/24	04/25/24	R24-00117	7010-4300-100 A HAUTALA OPEN	559228	05/09/24	Paid	Printed	223.54		223.54
Check #	2024 (000933)	01- 7010- 0- 3800- 1000- 4300- 100- 000- 00000	40354534		Check Date	05/15/24	PO#	PO24-00232	Register #	000144
2023/24	04/26/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	559264	05/09/24	Paid	Printed	145.31		145.31
Check #	2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000	40354534		Check Date	05/15/24	PO#	PO24-00017	Register #	000144
2023/24	04/26/24	R24-00117	7010-4300-100 A HAUTALA OPEN	559265	05/09/24	Paid	Printed	232.73		232.73
Check #	2024 (000933)	01- 7010- 0- 3800- 1000- 4300- 100- 000- 00000	40354534		Check Date	05/15/24	PO#	PO24-00232	Register #	000144
Total Invoice Amount								1,434.27		
AP Vendor		PAPE MACHINERY (000147/1) PO BOX 35144 #5077 SEATTLE, WA 98124-5144								
2023/24	05/09/24	REQ24-00050	8100-4300 MAINT SUPPLIES	15276535	05/09/24	Paid	Printed	41.69		41.69
Check #	2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000	40354535		Check Date	05/15/24	PO#	PO24-00050	Register #	000144
Total Invoice Amount								41.69		

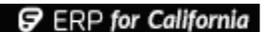
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938										
2023/24	04/22/24	REQ24-00007	13-5310/5320-3700-4700	7077930	05/09/24	Paid	Printed	1,375.82		1,375.82
Check #	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000	40354536			Check Date 05/15/24	PO# PO24-00007		Register # 000144	
2023/24	04/29/24	REQ24-00007	13-5310/5320-3700-4700	7079758	05/09/24	Paid	Printed	1,241.03		1,241.03
Check #	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000	40354536			Check Date 05/15/24	PO# PO24-00007		Register # 000144	
2023/24	04/29/24	REQ24-00007	13-5310/5320-3700-4700	7079769	05/09/24	Paid	Printed	1,246.34		1,246.34
Check #	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000	40354536			933.46				
	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000				312.88				
	Check #	40354536				Check Date 05/15/24	PO# PO24-00007		Register # 000144	
Total Invoice Amount								3,863.19		
AP Vendor QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600										
2023/24	04/23/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38324971	05/09/24	Paid	Printed	129.32		129.32
Check #	2024 (000176)	01-0000-0-0000-7300-4300-000-000-00000	40354537			Check Date 05/15/24	PO# PO24-00105		Register # 000144	
2023/24	04/23/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38328054	05/09/24	Paid	Printed	67.44		67.44
Check #	2024 (000176)	01-0000-0-0000-7300-4300-000-000-00000	40354537			Check Date 05/15/24	PO# PO24-00105		Register # 000144	
2023/24	04/23/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38338922	05/09/24	Paid	Printed	841.86		841.86
Check #	2024 (000101)	01-0000-0-0000-2700-4300-100-000-00000	40354537			195.70				
	2024 (000141)	01-0000-0-0000-7110-4300-000-000-00000				600.60				
	2024 (000176)	01-0000-0-0000-7300-4300-000-000-00000				45.56				
	Check #	40354537				Check Date 05/15/24	PO# PO24-00105		Register # 000144	
2023/24	04/23/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38340736	05/09/24	Paid	Printed	129.32		129.32
	2024 (000176)	01-0000-0-0000-7300-4300-000-000-00000								

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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001876 (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)		(continued)			
Check #	40354537					Check Date	05/15/24	PO# PO24-00105	Register #	000144
2023/24	04/24/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38342362	05/09/24	Paid	Printed	51.03		51.03
		2024 (000101)	01-0000-0-0000-2700-4300-100-000-00000							
Check #	40354537					Check Date	05/15/24	PO# PO24-00105	Register #	000144
2023/24	04/26/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38403515	05/09/24	Paid	Printed	102.54		102.54
		2024 (000101)	01-0000-0-0000-2700-4300-100-000-00000							
Check #	40354537					Check Date	05/15/24	PO# PO24-00105	Register #	000144
2023/24	04/26/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38405355	05/09/24	Paid	Printed	16.03		16.03
		2024 (000101)	01-0000-0-0000-2700-4300-100-000-00000							
Check #	40354537					Check Date	05/15/24	PO# PO24-00105	Register #	000144
Total Invoice Amount								1,337.54		
AP Vendor		SCHOOL SERVICES OF CALIF INC (000137/1) PO BOX 516613 LOS ANGELES, CA 90051-0599								
2023/24	05/01/24	REQ24-00026	1110-1000-5890	MAY 2024 141799-IN	05/09/24	Paid	Printed	375.00		375.00
			2023-24 ANNUAL CONTRACT FEES							
		2024 (000292)	01-0000-0-1110-1000-5890-000-000-00000							
Check #	40354538					Check Date	05/15/24	PO# PO24-00026	Register #	000144
Total Invoice Amount								375.00		
AP Vendor		SILKSHOP SCREEN PRINTING (002258/1) 2290 IVY STREET CHICO, CA 95928								
F	2023/24	04/26/24	R24-00401	9812-4300-100	530	05/09/24	Paid	Printed	1,858.74	1,858.74
				GEAR UP SHIRTS						
		2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000					200.00		
		2024 (001190)	01-9812-0-1110-1000-4300-100-000-00000					1,658.74		
Check #	40354539					Check Date	05/15/24	PO# PO24-00565	Register #	000144
Total Invoice Amount								1,858.74		
AP Vendor		SONGBIRD LANDSCAPE SUPPLY (002176/1) 2742 CA-45 GLENN, CA 95943								

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Approval Batch 001876 (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		SONGBIRD LANDSCAPE SUPPLY (002176/1) (continued)								
2023/24	05/09/24	REQ24-00054	8100-4300 LANDSCAPE MATERIALS	862	05/09/24	Paid	Printed	216.02		216.02
Check #	2024 (002647) 01-0000-0-0000-8100-4300-100-002-00000		40354540		Check Date	05/15/24	PO#	PO24-00054	Register #	000144
Total Invoice Amount								216.02		
Direct Vendor		URBAN FUTURES INC ISOM ADVISORS (000548/1) 1470 MARIA LANE, SUITE 315 ATTN: GREG TELLA WALNUT CREEK, CA 94596								
2023/24	04/19/24		22-23 ANNUAL REPORT	DISCLOSURE 2023-39	05/09/24	Paid	Printed	3,450.00		3,450.00
Check #	2024 (000292) 01-0000-0-1110-1000-5890-000-000-00000		40354541		Check Date	05/15/24	PO#		Register #	000144
Total Invoice Amount								3,450.00		
AP Vendor		WASTE MANAGEMENT (000377/1) BOX 541065 LOS ANGELES, CA 90054-1065								
2023/24	05/01/24	REQ24-00002	8100-5590-000/100/300/800 GARBAGE SERVICE	MAY 2024 40236285003	05/09/24	Paid	Printed	1,568.17		1,568.17
Check #	2024 (000186) 01-0000-0-0000-8100-5590-000-000-00000		40354542		Check Date	05/15/24	PO#	PO24-00002	Register #	000144
2023/24	05/01/24	REQ24-00002	8100-5590-000/100/300/800 GARBAGE SERVICE	MAY 2024 40238215004	05/09/24	Paid	Printed	598.90		598.90
Check #	2024 (000189) 01-0000-0-0000-8100-5590-800-000-00000		40354542		Check Date	05/15/24	PO#	PO24-00002	Register #	000144
2023/24	05/01/24	REQ24-00002	8100-5590-000/100/300/800 GARBAGE SERVICE	MAY 2024 40238285009	05/09/24	Paid	Printed	691.33		691.33
Check #	2024 (000189) 01-0000-0-0000-8100-5590-800-000-00000		40354542		Check Date	05/15/24	PO#	PO24-00002	Register #	000144

Approval Batch 001876 (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		WASTE MANAGEMENT (000377/1)			(continued)		(continued)			
2023/24	05/01/24	REQ24-00002	8100-5590-000/100/ 300/800 GARBAGE SERVICE	MAY 2024 40238905009	05/09/24	Paid	Printed	320.61		320.61
Check #	2024 (000188)	01-0000-0-0000-8100-5590-300-000-00000								
40354542						Check Date 05/15/24	PO# PO24-00002		Register # 000144	
Total Invoice Amount								3,179.01		

Approval Batch 001879							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		ALL IN VINYL & DESIGN (002166/1) 4827 COUNTY ROAD 99W ORLAND, CA 95963										
F	2023/24	04/30/24	R24-00452	Summer Soccer Camp Stickers	280	05/10/24	Paid	Printed	128.70		128.70	
		2024	(003190)	01-2600-0-1110-1000-4300-100-708-00000				64.35				
		2024	(003191)	01-2600-0-1110-1000-4300-100-709-00000				64.35				
Check #	40354505						Check Date	05/15/24	PO#	PO24-00580	Register #	000144
Total Invoice Amount								128.70				

Approval Batch 001906							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 DANNIS WOLIVER KELLEY (002047/2) 2087 ADDISON STREET 2ND FLOOR BERKELEY, CA 94704										
2023/24	05/17/24	REQ24-00023	7110-5815 & FD 21 LEGAL FEES	APRIL 2024	05/20/24	Paid	Printed	6,812.00		6,812.00
2024 (000144) 01- 0000- 0- 0000- 7110- 5815- 000- 000- 00000 Check # 40354785										
							Check Date 05/22/24	PO# PO24-00023	Register # 000145	
Total Invoice Amount								6,812.00		
AP Vendor LESLIE ANDERSON-MILLS (000522/1) 960 RACHEL CT. SAN LUIS OBISPO, CA 93401										
F	2023/24	05/16/24	REQ24-00033	1110-1000-3701 L ANDERSON H&W PAYOUT	JUNE 2024	05/20/24	Paid	Printed	791.67	791.67
2024 (000238) 01- 0000- 0- 1110- 1000- 3701- 000- 000- 00000 Check # 40354786										
							Check Date 05/22/24	PO# PO24-00033	Register # 000145	
Total Invoice Amount								791.67		
AP Vendor STANDARD (000584/1) P.O. BOX 4664 PORTLAND, OR 97208-4664										
2023/24	04/19/24	REQ24-00008	9571- STANDARD EE INS	MAY 2024	05/20/24	Paid	Printed	379.32		379.32
2024 (002068) 01- - - - -9571- - - Check # 40354787										
							Check Date 05/22/24	PO# PO24-00008	Register # 000145	
Total Invoice Amount								379.32		

Approval Batch 001907							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									
F	2023/24	05/16/24	REQ24-00044	9571 STAFF H & W INSURANCE	JUNE 2024	05/20/24	Paid	Printed	113,862.95	113,862.95	
Check #	2024 (002068) 01-	40354784	- - -	- 9571-	- - -		Check Date 05/22/24	PO# PO24-00044	Register # 000145		
Total Invoice Amount								113,862.95			

Approval Batch 001919						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		U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1) P.O. BOX 790428 ST. LOUIS, MO 63179-0428									
2023/24	04/22/24	R24-00390	0350-4300-052	APRIL 052	05/23/24	Paid	Printed	402.60		402.60	
		2024 (000488)	01- 0350- 0- 6000- 1000- 4300- 100- 052- 00000								
Check #	40354984					Check Date	05/29/24	PO#	PO24-00540	Register #	000146
2023/24	04/22/24	R24-00032	4300-800 HES Open PO	APRIL 2024	05/23/24	Paid	Printed	154.80		154.80	
		2024 (000257)	01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000								
Check #	40354984					Check Date	05/29/24	PO#	PO24-00110	Register #	000146
2023/24	04/22/24	REQ24-00072	7010-4300/4392 AIG ANDY OPEN	APRIL 2024 AIG	05/23/24	Paid	Printed	648.52		648.52	
		2024 (000935)	01- 7010- 0- 3800- 1000- 4392- 100- 000- 00000								
Check #	40354984					Check Date	05/29/24	PO#	PO24-00097	Register #	000146
2023/24	04/22/24	REQ24-00120	13-5310-3700-4700 CAFE PO FOR FOOD AND SUPPLIES	APRIL 2024 CAFE	05/23/24	Paid	Printed	271.02		271.02	
		2024 (001385)	13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000					21.95			
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					249.07			
Check #	40354984					Check Date	05/29/24	PO#	PO24-00245	Register #	000146
2023/24	04/22/24	R24-00297	6391-4300-024 CAKE DECO-OPEN JAN-JUNE	APRIL 2024 CAKE	05/23/24	Paid	Printed	838.01		838.01	
		2024 (002422)	11- 6391- 0- 4110- 1000- 4300- 000- 024- 00000								
Check #	40354984					Check Date	05/29/24	PO#	PO24-00440	Register #	000146
2023/24	04/22/24	R24-00297	6391-4300-024 CAKE DECO-OPEN JAN-JUNE	APRIL 2024 CAKE DECO	05/23/24	Paid	Printed	216.86		216.86	
		2024 (002422)	11- 6391- 0- 4110- 1000- 4300- 000- 024- 00000								
Check #	40354984					Check Date	05/29/24	PO#	PO24-00440	Register #	000146
2023/24	04/22/24	R24-00403	6387-4300-100 PAINT AND CRAYONS	APRIL 2024 CTEIG	05/23/24	Paid	Printed	149.64		149.64	
		2024 (000919)	01- 6387- 0- 3800- 1000- 4300- 100- 000- 00000								
Check #	40354984					Check Date	05/29/24	PO#	PO24-00550	Register #	000146

Approval Batch 001919 (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 U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1) (continued)							(continued)			
F	2023/24	04/22/24	R24-00380	6387-5200-100 FARM TO TABLE DINNER & ETIQUETTE TRAINING	APRIL 2024 DINNER	05/23/24	Paid	Printed	306.17	306.17
Check #	2024 (001879)	01-6387-0-3800-1000-5200-100-000-00000	40354984		Check Date 05/29/24	PO# PO24-00527	Register # 000146			
	2023/24	04/22/24	R24-00392	Dell DW316 USB thin DVD super multi drive	APRIL 2024 DVD	05/23/24	Paid	Printed	39.67	39.67
Check #	2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000	40354984		Check Date 05/29/24	PO# PO24-00535	Register # 000146			
	2023/24	04/22/24	R24-00062	4300-100 Open-HS OPEN HOUSE	APRIL 2024 EVENTS	05/23/24	Paid	Printed	951.59	951.59
Check #	2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000	40354984		Check Date 05/29/24	PO# PO24-00124	Register # 000146			
F	2023/24	04/22/24	R24-00085	6387-5200-100 STATE CONF HOTEL MARCH 21-24 2024	APRIL 2024 FFA STATE	05/23/24	Paid	Printed	7,298.90	7,298.90
Check #	2024 (001879)	01-6387-0-3800-1000-5200-100-000-00000	40354984		Check Date 05/29/24	PO# PO24-00181	Register # 000146			
F	2023/24	04/22/24	R24-00369	2600-4300-800 Ballet Folklorico	APRIL 2024 FOLKLORIO	05/23/24	Paid	Printed	649.23	649.23
Check #	2024 (002375)	01-2600-0-1110-1000-4300-800-000-00000	40354984		Check Date 05/29/24	PO# PO24-00524	Register # 000146			
	2023/24	04/22/24	R24-00378	CTEIG HOTELS FOR FRESNO STATE FINALS	APRIL 2024 FRESNO	05/23/24	Paid	Printed	1,002.35	1,002.35
Check #	2024 (001879)	01-6387-0-3800-1000-5200-100-000-00000	40354984		Check Date 05/29/24	PO# PO24-00518	Register # 000146			
	2023/24	04/22/24	REQ24-00095	8100-4300 MAIN DEPT OPEN	APRIL 2024 MAINT	05/23/24	Paid	Printed	1,817.03	1,817.03
				2024 (002264) 01-0000-0-0000-8100-4300-000-000-00000			350.12			
				2024 (000183) 01-0000-0-0000-8100-4392-000-000-00000			1,107.33			
				2024 (002379) 01-0000-0-0000-8100-5890-000-000-00000			323.63			
				2024 (001286) 11-6391-0-4110-1000-4392-000-021-00000			35.95			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001919 (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		U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1)			(continued)						(continued)
Check #	40354984					Check Date	05/29/24	PO#	PO24-00130	Register #	000146
2023/24	04/22/24	R24-00298	11-6391-4300-019 JAN-JUNE MIXED MEDIA CLASS	APRIL 2024 MIXED ART	05/23/24	Paid	Printed	925.73			925.73
Check #	40354984	2024 (002763)	11- 6391- 0- 4110- 1000- 4300- 000- 019- 00000			Check Date	05/29/24	PO#	PO24-00441	Register #	000146
2023/24	04/22/24	R24-00412	4300-800 Amazon-Soccer ELEM	APRIL 2024 SOCCER	05/23/24	Paid	Printed	357.95			357.95
Check #	40354984	2024 (000257)	01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000			Check Date	05/29/24	PO#	PO24-00555	Register #	000146
2023/24	04/22/24	REQ24-00080	7150-4300/5200/589 0 DIST SUPER OPEN	APRIL 2024 SUPER	05/23/24	Paid	Printed	642.35			642.35
		2024 (000161)	01- 0000- 0- 0000- 7150- 5200- 000- 000- 00000					51.83			
		2024 (000163)	01- 0000- 0- 0000- 7150- 5890- 000- 000- 00000					35.99			
		2024 (000240)	01- 0000- 0- 1110- 1000- 4300- 000- 000- 00000					554.53			
Check #	40354984					Check Date	05/29/24	PO#	PO24-00090	Register #	000146
F	2023/24	04/22/24	R24-00393	4300-100 BOCAST wipe book flip chart	APRIL 2024 WIPEBOOK	05/23/24	Paid	Printed	214.96		214.96
Check #	40354984	2024 (000243)	01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000			Check Date	05/29/24	PO#	PO24-00536	Register #	000146
2023/24	04/22/24	R24-00375	4300-800 Snacks for testing	APRIL ELEM TEST	05/23/24	Paid	Printed	676.35			676.35
Check #	40354984	2024 (000257)	01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000			Check Date	05/29/24	PO#	PO24-00511	Register #	000146
F	2023/24	04/22/24	R24-00402	4300-800 LYNN LARSON CLASS SUPPLIES	CHARGER PINNIES	05/23/24	Paid	Printed	53.17		53.17
Check #	40354984	2024 (000257)	01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000			Check Date	05/29/24	PO#	PO24-00549	Register #	000146
2023/24	04/22/24	R24-00062	5200-100 Open-HS MELLO TRIP	E MELLO TRIP	05/23/24	Paid	Printed	228.00			228.00
Check #	40354984	2024 (000273)	01- 0000- 0- 1110- 1000- 5200- 100- 000- 00000			Check Date	05/29/24	PO#	PO24-00124	Register #	000146

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001919 (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 U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1) (continued)							(continued)				
! F	2024/25	04/22/24	R25-00012	11-6391-5200-021	FLIFT TRAIN REGIST	05/23/24	Paid	Printed	2,365.00	2,365.00	
			FORKLIFT TRAINER TRAIN JULY								
Check #			2025 (001289)	11- 6391- 0- 4110- 1000- 5200- 000- 021- 00000		Check Date 05/29/24		PO# PO25-00081	Register # 000146		
	2023/24	04/22/24	R24-00362	4035-5200-100	LIFE HOUSE CHG	05/23/24	Paid	Printed	25.13	25.13	
			HOTEL XCHGS MAR 20-23-2 ROOMS								
Check #			2024 (000810)	01- 4035- 0- 1110- 1000- 5200- 100- 000- 00000		Check Date 05/29/24		PO# PO24-00509	Register # 000146		
Total Invoice Amount								20,235.03			

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Payment Register by Approval BatchId

Approval Batch 001924							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		AMERICAN EAGLE ENTERPRISES (000228/1) 1225 CAYETANO DRIVE NAPA, CA 94559									
F	2023/24	05/06/24	R24-00469	8150-5890	8050	05/23/24	Paid	Printed	1,950.00	1,950.00	
				REPAIR/RESURFAC E HS GYM FLOOR							
				2024 (002379) 01-0000-0-0000-8100-5890-000-000-00000							
Check #	40354985				Check Date 05/29/24		PO# PO24-00608		Register # 000147		
Total Invoice Amount								1,950.00			
AP Vendor		AT&T (001075/1) P.O. BOX 9011 ACCT#C602224524777 CAROL STREAM, IL 60197-9011									
	2023/24	05/12/24	REQ24-00003	8100-5590	MAY 2024 21679790	05/23/24	Paid	Printed	144.15	144.15	
				MONTHLY PHONE SERVICE							
				2024 (000186) 01-0000-0-0000-8100-5590-000-000-00000							
				2024 (000187) 01-0000-0-0000-8100-5590-100-000-00000							
Check #	40354986				Check Date 05/29/24		PO# PO24-00003		Register # 000147		
	2023/24	05/12/24	REQ24-00003	MAY 2024 ELEM	MAY 2024 21681234	05/23/24	Paid	Printed	114.24	114.24	
				8100-5590 MONTHLY PHONE SERVICE							
				2024 (000189) 01-0000-0-0000-8100-5590-800-000-00000							
Check #	40354986				Check Date 05/29/24		PO# PO24-00003		Register # 000147		
Total Invoice Amount								258.39			
AP Vendor		BASIX (002257/1) PMB 115 2443 FAIR OAKS BLVD SACRAMENTO, CA 95825									
F	2023/24	04/04/24	R24-00400	4300-100-006	16028	05/23/24	Paid	Printed	2,308.08	2,308.08	
				ATHLETIC AWARDS							
				2024 (000244) 01-0000-0-1110-1000-4300-100-006-00000							
Check #	40354987				Check Date 05/29/24		PO# PO24-00548		Register # 000147		
Total Invoice Amount								2,308.08			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001924 (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		BULKAPPAREL.COM (002266/1) 2244 FARADAY AVE STE 102 CARLSBAD, CA 92008-7208									
F	2023/24	05/15/24	R24-00456	2600-4300-708/709	1758235	05/23/24	Paid	Printed	456.66	456.66	
				SOCCER SUMMER CAMP SHIRTS							
				2024 (003190) 01- 2600- 0- 1110- 1000- 4300- 100- 708- 00000					228.38		
				2024 (003191) 01- 2600- 0- 1110- 1000- 4300- 100- 709- 00000					228.28		
Check #	40354988					Check Date 05/29/24	PO# PO24-00611	Register # 000147			
Total Invoice Amount								456.66			
AP Vendor		CHICO SPRINKLER INC (001161/1) #2 THREE SEVENS LANE CHICO, CA 95973									
	2023/24	05/09/24	REQ24-00019	8100-4300 MAINT	109516	05/23/24	Paid	Printed	260.62	260.62	
				DEPT SUPPLIES OPEN							
				2024 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000							
Check #	40354989					Check Date 05/29/24	PO# PO24-00019	Register # 000147			
Total Invoice Amount								260.62			
AP Vendor		CVS BANKCARD DEPARTMENT (000506/1) PO BOX 4521 ACCT#6005432059000825 CAROL STREAM, IL 60197-4521									
	2023/24	04/28/24	R24-00160	12-6105-4300	APRIL 2024 0825	05/23/24	Paid	Printed	97.46	97.46	
				PRESCHOOL OPEN							
				2024 (001349) 12- 6105- 0- 1110- 1000- 4300- 000- 000- 00000							
Check #	40354990					Check Date 05/29/24	PO# PO24-00276	Register # 000147			
Total Invoice Amount								97.46			
AP Vendor		DANIELSEN CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928									
	2023/24	05/06/24	REQ24-00025	13-5310/5460-3700- 4300/4700	329277	05/23/24	Paid	Printed	2,104.22	2,104.22	
				2024 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000					132.90		
				2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					1,971.32		
Check #	40354991					Check Date 05/29/24	PO# PO24-00025	Register # 000147			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001924 (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 2,104.22

Direct Employee	DUENAS, JOCELYNE M (000945) 930 CEDAR ST CHICO, CA 95928									
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2023/24	05/14/24		MTSS PLI MEALS JULY 16-18	MTSS MEALS	05/23/24	Paid	Printed	169.00		169.00
Check #	2024 (003117)	01-0000-0-1110-1000-5200-800-800-00000								
	40354992					Check Date 05/29/24	PO#		Register # 000147	

Total Invoice Amount 169.00

AP Vendor	EWELL EDUCATIONAL SERVICES INC (002022/1) PO BOX 3298 GLEN ROSE, TX 76043-3298									
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2023/24	01/13/24	R24-00021	6387-5200-100 CTEIG EWELL REGIST	103-17656	05/23/24	Paid	Printed	100.00		100.00
Check #	2024 (001879)	01-6387-0-3800-1000-5200-100-000-00000								
	40354993					Check Date 05/29/24	PO# PO24-00088		Register # 000147	

2023/24	03/02/24	R24-00021	6387-5200-100 CTEIG EWELL REGIST	103-18414	05/23/24	Paid	Printed	205.00		205.00
Check #	2024 (001879)	01-6387-0-3800-1000-5200-100-000-00000								
	40354993					Check Date 05/29/24	PO# PO24-00088		Register # 000147	

Total Invoice Amount 305.00

AP Vendor	FLINN SCIENTIFIC INC (002226/1) PO BOX 219 BATAVIA, IL 60510									
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F	2023/24	05/09/24	R24-00432	4300-100 SCIENCE class supplies for science	2999899	05/23/24	Paid	Printed	165.77	165.77
Check #	2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000								
	40354994					Check Date 05/29/24	PO# PO24-00583		Register # 000147	

Total Invoice Amount 165.77

Direct Vendor	HAMILTON UNIFIED SCHOOL DIST (002006/1) P.O. BOX 488 HAMILTON CITY, CA 95951									
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Approval Batch 001924 (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
Direct Vendor		HAMILTON UNIFIED SCHOOL DIST (002006/1) (continued)								
2023/24	05/01/24		EMERGENCY HOG RENDERING	HOG EMERGENCY	05/23/24	Paid	Printed	100.00		100.00
Check #	2024 (000292)	01-0000-0-1110-1000-5890-000-000-00000			40354995	Check Date	05/29/24	PO#		Register # 000147
Total Invoice Amount								100.00		
Direct Employee		HANSEN, MARY (000656) 740 W. 12TH AVE. CHICO, CA 95926								
2023/24	03/26/24		UBER USE FOR CUE CONF	CUE CONF UBERS	05/23/24	Paid	Printed	103.65		103.65
Check #	2024 (000273)	01-0000-0-1110-1000-5200-100-000-00000			40354996	Check Date	05/29/24	PO#		Register # 000147
Total Invoice Amount								103.65		
AP Vendor		HILLYARD INC (000072/1) BOX 801400 KANSAS CITY, MO 64180-1400								
2023/24	05/16/24	REQ24-00012	8100-4300 MAINT DEPT SUPPLIES	605482898	05/23/24	Paid	Printed	832.77		832.77
Check #	2024 (002264)	01-0000-0-0000-8100-4300-000-000-00000			40354997	Check Date	05/29/24	PO# PO24-00012		Register # 000147
2023/24	05/16/24	REQ24-00012	8100-4300 MAINT DEPT SUPPLIES	700590237	05/23/24	Paid	Printed	44.90		44.90
Check #	2024 (002264)	01-0000-0-0000-8100-4300-000-000-00000			40354997	Check Date	05/29/24	PO# PO24-00012		Register # 000147
Total Invoice Amount								877.67		
AP Vendor		HUNT & SONS LLC (000801/1) 310 NORD AVENUE CHICO, CA 95926								
2023/24	04/09/24	REQ24-00042	APRIL 2024 3600-4392 DIESEL FUEL	976339	05/23/24	Paid	Printed	2,367.90		2,367.90
Check #	2024 (000132)	01-0000-0-0000-3600-4392-000-000-00000			40354998	Check Date	05/29/24	PO# PO24-00042		Register # 000147
Total Invoice Amount								2,367.90		

Approval Batch 001924 (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		K-LOG (001305/1) PO BOX 5 ZION, IL 60099-0005									
F	2023/24	05/14/24	R24-00343	RS 1100 30 CHAIRS FOR ELEM	24-326794-1	05/23/24	Paid	Printed	3,170.46	3,170.46	
Check #		2024 (000561) 01- 1100- 0- 1110- 1000- 4300- 800- 000- 00000		40354999		Check Date 05/29/24		PO# PO24-00490		Register # 000147	
Total Invoice Amount									3,170.46		
AP Vendor		LRT GRAPHICS (000148/1) ACCOUNTS RECEIVABLE 1401 MANGROVE AVE CHICO, CA 95926									
F	2023/24	05/17/24	R24-00239	2700-5890 New District Logo Design	30671 ADD ON WORK	05/23/24	Paid	Printed	480.00	480.00	
Check #		2024 (000118) 01- 0000- 0- 0000- 2700- 5890- 000- 000- 00000		40355001		Check Date 05/29/24		PO# PO24-00383		Register # 000147	
F	2023/24	05/20/24	R24-00372	2600-5890 ARTWORK FOR VAN WRAPS Graphic Designs	30900	05/23/24	Paid	Printed	360.00	360.00	
Check #		2024 (003587) 01- 2600- 0- 1110- 1000- 5890- 000- 000- 00000		40355001		Check Date 05/29/24		PO# PO24-00519		Register # 000147	
Total Invoice Amount									840.00		
AP Vendor		NAPA AUTO PARTS (000012/1) 402 WALKER ST ORLAND, CA 95963									
	2023/24	05/15/24	REQ24-00018	8100-4300 MAINT DEPT SUPPLIES OPEN	874137	05/24/24	Paid	Printed	81.03	81.03	
Check #		2024 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000		40355003		Check Date 05/29/24		PO# PO24-00018		Register # 000147	
	2023/24	05/22/24	REQ24-00018	8100-4300 MAINT DEPT SUPPLIES OPEN	874785	05/24/24	Paid	Printed	36.06	36.06	
Check #		2024 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000		40355003		Check Date 05/29/24		PO# PO24-00018		Register # 000147	
Total Invoice Amount									117.09		

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001924 (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 NUSO LLC (001035/1) PO BOX 95781 CHICAGO, IL 60694-5781											
2023/24	05/22/24	REQ24-00048	JUNE 2024	JUNE 2024 130879336	05/24/24	Paid	Printed	384.96		384.96	
			2700-5990-000/100/ 800 NUSO PHONE SERVICES								
			2024 (000122) 01- 0000- 0- 0000- 2700- 5990- 000- 000- 00000					77.06			
			2024 (002662) 01- 0000- 0- 0000- 2700- 5990- 100- 100- 00000					192.33			
			2024 (002661) 01- 0000- 0- 0000- 2700- 5990- 800- 800- 00000					115.57			
Check #	40355004					Check Date 05/29/24	PO# PO24-00048		Register # 000147		
Total Invoice Amount								384.96			
AP Vendor OFFICE DEPOT INC (000309/1) PO BOX 29248 PHOENIX, AZ 85038-9248											
F	2023/24	05/08/24	R24-00435	M ESQUIVAL ASTRO 365779782001	05/23/24	Paid	Printed	54.04		54.04	
			2024 (000257) 01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000								
Check #	40355005					Check Date 05/29/24	PO# PO24-00584		Register # 000147		
Total Invoice Amount								54.04			
AP Vendor OSMO TANGIBLE PLAY INC (002263/1) 228 HAMILTON AVENUE 3rd FLOOR PALO ALTO, CA 94301											
F	2023/24	05/20/24	R24-00471	12-6105-4300 IN-TGP-20240500042	05/23/24	Paid	Printed	996.63		996.63	
			2024 (001349) 12- 6105- 0- 1110- 1000- 4300- 000- 000- 00000								
Check #	40355006					Check Date 05/29/24	PO# PO24-00626		Register # 000147		
Total Invoice Amount								996.63			
AP Vendor PGE (000084/1) BOX 997300 SACRAMENTO, CA 95899-7300											

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001924 (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		PGE (000084/1)		(continued)							
2023/24	05/17/24	REQ24-00016	MAY 2024 ELEM 8100-5590 MONTHLY POWER/GAS	MAY 24 3699672995-4	05/23/24	Paid	Printed	2,112.46		2,112.46	
Check #		40355007	2024 (000189) 01-0000-0-0000-8100-5590-800-000-00000			Check Date 05/29/24		PO# PO24-00016	Register # 000147		
2023/24	05/20/24	REQ24-00016	8100-5590 MONTHLY POWER/GAS	MAY 24 9921774729-6	05/23/24	Paid	Printed	6,066.92		6,066.92	
Check #		40355007	2024 (000186) 01-0000-0-0000-8100-5590-000-000-00000 2024 (000187) 01-0000-0-0000-8100-5590-100-000-00000			2,426.77 3,640.15 Check Date 05/29/24		PO# PO24-00016	Register # 000147		
Total Invoice Amount								8,179.38			
AP Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938									
2023/24	05/06/24	REQ24-00007	13-5310/5320-3700-4700	7081479	05/23/24	Paid	Printed	1,548.15		1,548.15	
Check #		40355008	2024 (001387) 13-5310-0-0000-3700-4700-000-000-00000 2024 (001414) 13-5320-0-0000-3700-4700-000-049-00000			1,159.89 388.26 Check Date 05/29/24		PO# PO24-00007	Register # 000147		
2023/24	05/06/24	REQ24-00007	13-5310/5320-3700-4700	7081499	05/23/24	Paid	Printed	1,141.31		1,141.31	
Check #		40355008	2024 (001387) 13-5310-0-0000-3700-4700-000-000-00000			Check Date 05/29/24		PO# PO24-00007	Register # 000147		
Total Invoice Amount								2,689.46			
AP Vendor		QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600									
F	2023/24	05/09/24	R24-00437	4300-800	38607573	05/23/24	Paid	Printed	36.45	36.45	
Check #		40355009	2024 (000257) 01-0000-0-1110-1000-4300-800-000-00000			Check Date 05/29/24		PO# PO24-00603	Register # 000147		
Total Invoice Amount								36.45			

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

Approval Batch 001924 (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		SCHOLASTIC INC (001320/1) BOX 3720 JEFFERSON CITY, MO 65102-3720									
F	2023/24	05/10/24	R24-00434	4300-800 Scholastic books	60324554	05/23/24	Paid	Printed	76.11	76.11	
Check #		2024 (000257) 01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000		40355010		Check Date 05/29/24		PO# PO24-00595		Register # 000147	
Total Invoice Amount									76.11		
AP Vendor		SPORTS ENDEAVORS SOCCER.COM (002050/1) 431 US HWY 70A EAST HILLSBOROUGH, NC 27278									
	2023/24	05/19/24	R24-00446	2600-4300-708 SOCCER	9404531741	05/23/24	Paid	Printed	722.63	722.63	
Check #		2024 (003190) 01- 2600- 0- 1110- 1000- 4300- 100- 708- 00000		40355011		Check Date 05/29/24		PO# PO24-00590		Register # 000147	
F	2023/24	05/09/24	R24-00454	2600-4300-709 Summer Soccer Camp Girls Items	9404533921	05/23/24	Paid	Printed	678.29	678.29	
Check #		2024 (003191) 01- 2600- 0- 1110- 1000- 4300- 100- 709- 00000		40355011		Check Date 05/29/24		PO# PO24-00602		Register # 000147	
	2023/24	05/14/24	R24-00446	2600-4300-708 SOCCER	9404546443	05/23/24	Paid	Printed	108.28	108.28	
Check #		2024 (003190) 01- 2600- 0- 1110- 1000- 4300- 100- 708- 00000		40355011		Check Date 05/29/24		PO# PO24-00590		Register # 000147	
Total Invoice Amount									1,509.20		
AP Vendor		SUPERIOR REGION FFA (000291/1) 311 NICHOLAS C SHOUTEN LANE CHICO, CA 95928									
I F	2024/25	05/10/24	R25-00018	CTEIG 6387 REG FOR COLC	116863	05/23/24	Paid	Printed	1,500.00	1,500.00	
Check #		2025 (001879) 01- 6387- 0- 3800- 1000- 5200- 100- 000- 00000		40355012		Check Date 05/29/24		PO# PO25-00092		Register # 000147	
Total Invoice Amount									1,500.00		

Approval Batch 001924 (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			TEHAMA COUNTY DEPT OF ED (001184/1) PO BOX 689 1135 LINCOLN ST RED BLUFF, CA 96080								
F	2023/24	05/01/24	R24-00468	CTC PRELIM CRED. APPLICATION FEES MF APPLICATION M. FITZGERALD-ADAMS	APPLIC	05/23/24	Paid	Printed	250.00	250.00	
Check #		2024 (001353) 12-6105-0-1110-1000-5890-000-0000-00000		40355013		Check Date 05/29/24		PO# PO24-00609		Register # 000147	
Total Invoice Amount								250.00			
AP Vendor			VISTA HIGHER LEARNING (002208/1) 500 BOYLSTON STREET, SUITE 620 BOSTON, MA 02116								
F	2023/24	01/18/24	R24-00307	4127-5890 AP SPANISH SUPERSITE	SI284934	05/23/24	Paid	Printed	1,123.75	1,123.75	
Check #		2024 (000842) 01-4127-0-1110-1000-5890-100-000-00000		40355015		Check Date 05/29/24		PO# PO24-00448		Register # 000147	
Total Invoice Amount								1,123.75			
AP Vendor			WELLS FARGO VENDOR FINANCIAL SERVICES (002223/1) PO BOX 030310 LOS ANGELES, CA 90030-0310								
	2023/24	05/11/24	R24-00161	MAY 2024 5620 ALL SITES; COPIER LEASE	MAY 2024 5029809648	05/23/24	Paid	Printed	2,009.70	2,009.70	
Check #		2024 (000114) 01-0000-0-0000-2700-5620-000-000-00000		40355016		139.76					
		2024 (000281) 01-0000-0-1110-1000-5620-100-000-00000				649.80					
		2024 (000282) 01-0000-0-1110-1000-5620-800-000-00000				747.86					
		2024 (000331) 01-0000-0-3200-1000-5620-300-000-00000				120.91					
		2024 (001291) 11-6391-0-4110-1000-5620-000-000-00000				230.46					
		2024 (001352) 12-6105-0-1110-1000-5620-000-000-00000				120.91					
Check #		40355016				Check Date 05/29/24		PO# PO24-00295		Register # 000147	
Total Invoice Amount								2,009.70			
AP Vendor			WEST COAST PAPER (000743/1) 4041 EASTSIDE ROAD REDDING, CA 96001								
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)											

Approval Batch 001924 (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		WEST COAST PAPER (000743/1)			(continued)						
2023/24	05/23/24	REQ24-00029	8100-4300 PAPER	13651048	05/24/24	Paid	Printed	142.40		142.40	
			GOODS MAINT								
		2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000								
Check #	40355017					Check Date	05/29/24	PO#	PO24-00029	Register #	000147
								Total Invoice Amount		142.40	

Approval Batch 001930						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		DANIELSEN CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928									
2023/24	05/06/24	REQ24-00025	13-5310/5460-3700-4300/4700	329259	05/23/24	Paid	Printed	3,205.63		3,205.63	
		2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000					121.71			
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					2,651.94			
		2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00			
		2024 (001413)	13-5320-0-0000-3700-4300-000-049-00000					328.73			
		2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000					95.25			
Check #	40354991					Check Date	05/29/24	PO#	PO24-00025	Register #	000147
Total Invoice Amount								3,205.63			
Direct Employee		LOHSE, JANICE E (000205) 2489 COUNTY ROAD V GLENN, CA 95943									
2023/24	05/24/24		0350-051 CATA CONF MEALS JUNE 23-27	CATA MEALS JUNE	05/24/24	Paid	Printed	248.00		248.00	
		2024 (003739)	01-0350-0-3800-1000-5200-100-051-00000								
Check #	40355000					Check Date	05/29/24	PO#		Register #	000147
Total Invoice Amount								248.00			
Direct Employee		MARTIN, ANDREW P (000833) 6990 COUNTY ROAD 47 WILLOWS, CA 95988									
2023/24	05/24/24		0350-051 CATA CONF MEALS JUNE 23-27	CATA CONF MEAL	05/24/24	Paid	Printed	248.00		248.00	
		2024 (003739)	01-0350-0-3800-1000-5200-100-051-00000								
Check #	40355002					Check Date	05/29/24	PO#		Register #	000147
Total Invoice Amount								248.00			
Direct Employee		THORPE, ASHLEY I (000957) 1530 GILBERT LANE CHICO, CA 95926									
2023/24	05/24/24		0350-051 CATA CONF MEALS JUNE 23-27	CATA MEALS JUNE	05/24/24	Paid	Printed	248.00		248.00	
		2024 (003739)	01-0350-0-3800-1000-5200-100-051-00000								

Approval Batch 001930 (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
Direct Employee THORPE, ASHLEY I (000957) (continued)										
Check #	40355014					Check Date	05/29/24	PO#		Register # 000147
Total Invoice Amount								248.00		

Approval Batch 001957 **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			CARL'S FEED (002100/1) 811 N TEHAMA STREET WILLOWS, CA 95988								
2023/24	05/30/24	R24-00172	RS 6387 CTEIG OPEN FOR CLASS PROJ & SUP	285798	06/03/24	Paid	Printed	33.10		33.10	
Check #			2024 (000919) 01- 6387- 0- 3800- 1000- 4300- 100- 000- 00000			40355347		Check Date 06/05/24		PO# PO24-00296	Register # 000148
Total Invoice Amount								33.10			
AP Vendor			CLEAN HARBORS INC (002235/1) 136 LONGWATER DRIVE NORWELL, MA 02061								
F	2023/24	11/27/23	REQ24-00142	8100-5890 DISPOSAL OF CHEMICALS REPL VOID CHECK	1005019069 REPL VOID	06/03/24	Paid	Printed	4,392.45	4,392.45	
Check #			2024 (002379) 01- 0000- 0- 0000- 8100- 5890- 000- 000- 00000			40355348		Check Date 06/05/24		PO# PO24-00364	Register # 000148
Total Invoice Amount								4,392.45			
AP Vendor			COLLEGE BOARD (001442/1) PO BOX 30171 NEW YORK, NY 10087-0171								
* F	2023/24	05/23/24	R24-00493	4127-5890-100 TESTING	A251086391	06/03/24	Paid	Printed	3,142.00	3,142.00	
Check #			2024 (000842) 01- 4127- 0- 1110- 1000- 5890- 100- 000- 00000			40355349		Check Date 06/05/24		PO# PO24-00636	Register # 000148
Total Invoice Amount								3,142.00			
AP Vendor			DANIELSEN CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928								
	2023/24	05/13/24	REQ24-00025	13-5310/5460-3700- 4300/4700	329869	06/03/24	Paid	Printed	1,817.22	1,817.22	
Check #			2024 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000			40355350		154.44		1,654.78	
			2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					8.00			
			2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000					Check Date 06/05/24		PO# PO24-00025	Register # 000148

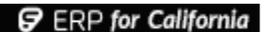
Approval Batch 001957 (continued)							Bank Account COUNTY - County Bank Account				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		DANIELSEN CO (000764/1)			(continued)			(continued)			
2023/24	05/13/24	REQ24-00025	13-5310/5460-3700-4300/4700	329874	06/03/24	Paid	Printed	2,675.99		2,675.99	
		2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000					194.58			
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					1,845.22			
		2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00			
		2024 (001413)	13-5320-0-0000-3700-4300-000-049-00000					95.25			
		2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000					532.94			
Check #	40355350					Check Date	06/05/24	PO#	PO24-00025	Register #	000148
Total Invoice Amount								4,493.21			
Direct Vendor		HAMILTON UNIFIED SCHOOL DIST (002006/1)									
		P.O. BOX 488									
		HAMILTON CITY, CA 95951									
2023/24	05/31/24		REFUND OF LOST DEVICE PAYMENT	REFUND 30088	06/03/24	Paid	Printed	400.00		400.00	
		2024 (000016)	01-0000-0-0000-0000-8699-000-000-00000								
Check #	40355351					Check Date	06/05/24	PO#		Register #	000148
Total Invoice Amount								400.00			
AP Vendor		HILLYARD INC (000072/1)									
		BOX 801400									
		KANSAS CITY, MO 64180-1400									
2023/24	05/28/24	REQ24-00012	8100-4300 MAINT DEPT SUPPLIES	605495883	06/03/24	Paid	Printed	1,562.10		1,562.10	
		2024 (002264)	01-0000-0-0000-8100-4300-000-000-00000								
Check #	40355352					Check Date	06/05/24	PO#	PO24-00012	Register #	000148
Total Invoice Amount								1,562.10			
AP Vendor		MRS NELSONS BOOK COMPANY (002224/1)									
		1650 WEST ORANGE GROVE AVENUE									
		POMONA, CA 91768									
F	2023/24	05/22/24	R24-00405	9812-4300-100	17341	06/03/24	Paid	Printed	2,144.14	2,144.14	
				GEAR UP HANSEN							
		2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000					600.14			
		2024 (001190)	01-9812-0-1110-1000-4300-100-000-00000					1,544.00			
Check #	40355353					Check Date	06/05/24	PO#	PO24-00560	Register #	000148
Total Invoice Amount								2,144.14			

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Payment Register by Approval BatchId

Approval Batch 001957 (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		NORCAL PUMPING MICHAEL STOVER (002273/1) PO BOX 45 ORLAND, CA 95963										
F	2023/24	05/22/24	R24-00520	8100-5630-EMERGENCY PUMPING CALL	132	06/03/24	Paid	Printed	325.00	325.00		
Check #	2024 (000190)		01-0000-0-0000-8100-5630-000-000-00000			40355354	Check Date	06/05/24	PO#	PO24-00652	Register #	000148
Total Invoice Amount								325.00				
AP Vendor		OFFICE DEPOT INC (000309/1) PO BOX 29248 PHOENIX, AZ 85038-9248										
F	2023/24	05/09/24	R24-00436	4300-800 Class supplies	366368344001	06/03/24	Paid	Printed	55.76	55.76		
Check #	2024 (000257)		01-0000-0-1110-1000-4300-800-000-00000			40355355	Check Date	06/05/24	PO#	PO24-00587	Register #	000148
	2023/24	05/09/24	R24-00436	4300-800 Class supplies	366369516001	06/03/24	Paid	Printed	54.32	54.32		
Check #	2024 (000257)		01-0000-0-1110-1000-4300-800-000-00000			40355355	Check Date	06/05/24	PO#	PO24-00587	Register #	000148
	2023/24	05/09/24	R24-00433	BULLETIN BOARD SET, SUPPLIES	366372737001	06/03/24	Paid	Printed	134.98	134.98		
Check #	2024 (000257)		01-0000-0-1110-1000-4300-800-000-00000			40355355	Check Date	06/05/24	PO#	PO24-00586	Register #	000148
	2023/24	05/09/24	R24-00433	BULLETIN BOARD SET, SUPPLIES	366374151001	06/03/24	Paid	Printed	42.89	42.89		
Check #	2024 (000257)		01-0000-0-1110-1000-4300-800-000-00000			40355355	Check Date	06/05/24	PO#	PO24-00586	Register #	000148
	2023/24	05/14/24	R24-00433	BULLETIN BOARD SET, SUPPLIES	366374156001	06/03/24	Paid	Printed	11.47	11.47		
Check #	2024 (000257)		01-0000-0-1110-1000-4300-800-000-00000			40355355	Check Date	06/05/24	PO#	PO24-00586	Register #	000148
	2023/24	05/10/24	R24-00433	BULLETIN BOARD SET, SUPPLIES	366374158001	06/03/24	Paid	Printed	42.88	42.88		
Check #	2024 (000257)		01-0000-0-1110-1000-4300-800-000-00000			40355355	Check Date	06/05/24	PO#	PO24-00586	Register #	000148

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

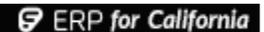


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Payment Register by Approval BatchId

Approval Batch 001957 (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)			(continued)			(continued)			
2023/24	05/09/24	R24-00433	BULLETIN BOARD SET, SUPPLIES	366374160001	06/03/24	Paid	Printed	1.37		1.37	
Check #	2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000	40355355		Check Date	06/05/24	PO#	PO24-00586	Register #	000148	
2023/24	05/15/24	R24-00442	4300-800 LARSON class supplies	367400708001	06/03/24	Paid	Printed	66.22		66.22	
Check #	2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000	40355355		Check Date	06/05/24	PO#	PO24-00606	Register #	000148	
2023/24	05/15/24	R24-00442	4300-800 LARSON class supplies	367412218001	06/03/24	Paid	Printed	1.38		1.38	
Check #	2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000	40355355		Check Date	06/05/24	PO#	PO24-00606	Register #	000148	
Total Invoice Amount								411.27			
AP Vendor		ORLAND HARDWARE (000027/1) 820 FIFTH STREET ORLAND, CA 95963									
2023/24	05/02/24	R24-00117	7010-4300-100 A HAUTALA OPEN	559810	06/03/24	Paid	Printed	29.17		29.17	
Check #	2024 (000933)	01-7010-0-3800-1000-4300-100-000-00000	40355356		Check Date	06/05/24	PO#	PO24-00232	Register #	000148	
2023/24	05/06/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	560114	06/03/24	Paid	Printed	104.61		104.61	
Check #	2024 (002264)	01-0000-0-0000-8100-4300-000-000-00000	40355356		Check Date	06/05/24	PO#	PO24-00017	Register #	000148	
2023/24	05/08/24	REQ24-00074	0350-4300-100-053 ANDY MARTIN	560242	06/03/24	Paid	Printed	99.41		99.41	
Check #	2024 (000919)	01-6387-0-3800-1000-4300-100-000-00000	40355356		Check Date	06/05/24	PO#	PO24-00115	Register #	000148	
2023/24	05/08/24	REQ24-00074	0350-4300-100-053 ANDY MARTIN	560282	06/03/24	Paid	Printed	76.05		76.05	
Check #	2024 (000919)	01-6387-0-3800-1000-4300-100-000-00000	40355356		Check Date	06/05/24	PO#	PO24-00115	Register #	000148	
2023/24	05/10/24	R24-00117	7010-4300-100 A HAUTALA OPEN	560580	06/03/24	Paid	Printed	172.44		172.44	
	2024 (000933)	01-7010-0-3800-1000-4300-100-000-00000									

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)



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Payment Register by Approval BatchId

Approval Batch 001957 (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)			
Check #	40355356					Check Date	06/05/24	PO# PO24-00232	Register #	000148
2023/24	05/13/24	REQ24-00074	0350-4300-100-053 ANDY MARTIN	560784	06/03/24	Paid	Printed	62.01		62.01
		2024 (000933)	01- 7010- 0- 3800- 1000- 4300- 100- 000- 00000							
Check #	40355356					Check Date	06/05/24	PO# PO24-00115	Register #	000148
2023/24	05/21/24	R24-00117	7010-4300-100 A HAUTALA OPEN	561457	06/03/24	Paid	Printed	102.76		102.76
		2024 (000933)	01- 7010- 0- 3800- 1000- 4300- 100- 000- 00000							
Check #	40355356					Check Date	06/05/24	PO# PO24-00232	Register #	000148
2023/24	05/23/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	561660	06/03/24	Paid	Printed	218.18		218.18
		2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 00000							
Check #	40355356					Check Date	06/05/24	PO# PO24-00017	Register #	000148
2023/24	05/21/24	REQ24-00017	8100-4300 MAINT DEPT SUPPLIES OPEN	B31203	06/03/24	Paid	Printed	.42-		.42-
		2024 (002264)	01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000							
Check #	40355356					Check Date	06/05/24	PO# PO24-00017	Register #	000148
Total Invoice Amount								864.21		
AP Vendor		PARENT INSTITUTE (000755/1) PO BOX 7474 FAIRFAX STATION, VA 22039-9865								
F	2023/24	05/30/24	R24-00504	4203 TITLE III LEP PARENTS MAKE THE DIFF	41715	06/03/24	Paid	Printed	1,034.00	1,034.00
		2024 (000872)	01- 4203- 0- 1110- 1000- 4300- 800- 000- 00000							
Check #	40355357					Check Date	06/05/24	PO# PO24-00642	Register #	000148
Total Invoice Amount								1,034.00		
AP Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938								
	2023/24	04/08/24	REQ24-00007	13-5310/5320-3700- 4700	7074786	06/03/24	Paid	Printed	1,094.80	1,094.80
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					883.26		

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001957 (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)								
2023/24	04/08/24	REQ24-00007	13-5310/5320-3700-4700	7074786 (continued)	06/03/24	Paid	Printed	(continued)		
Check #	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000	40355358			211.54	Check Date 06/05/24	PO# PO24-00007	Register # 000148	
2023/24	05/13/24	REQ24-00007	13-5310/5320-3700-4700	7083154	06/03/24	Paid	Printed	1,122.01		1,122.01
Check #	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000	40355358				Check Date 06/05/24	PO# PO24-00007	Register # 000148	
2023/24	05/13/24	REQ24-00007	13-5310/5320-3700-4700	7083155	06/03/24	Paid	Printed	2,022.99		2,022.99
Check #	2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000	40355358			1,401.03				
	2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000				621.96	Check Date 06/05/24	PO# PO24-00007	Register # 000148	
Total Invoice Amount								4,239.80		
AP Vendor		QUILL CORPORATION (000134/1) PO BOX 37600 PHILADELPHIA, PA 19101-0600								
2023/24	05/15/24	REQ24-00071	ANNUAL OPEN FOR HS/DIST SUPPLIES	38689561	06/03/24	Paid	Printed	298.75		298.75
Check #	2024 (000099)	01-0000-0-0000-2700-4300-000-000-00000	40355359			189.05				
	2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000				109.70	Check Date 06/05/24	PO# PO24-00105	Register # 000148	
Total Invoice Amount								298.75		
AP Vendor		SPORTS IMPORTS (002194/1) 6950 WORTHINGTON GALENA ROAD SUITE 120 WORTHINGTON, OH 43085								
F	2023/24	05/21/24	R24-00477	2600-4300-702 Skala Volleyball camp	INV19930	06/03/24	Paid	Printed	1,138.61	1,138.61
Check #	2024 (003184)	01-2600-0-1110-1000-4300-100-702-00000	40355360				Check Date 06/05/24	PO# PO24-00621	Register # 000148	
Total Invoice Amount								1,138.61		
AP Vendor		T MOBILE (002107/1) PO BOX 742596 CINCINNATI, OH 45274-2596								

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)



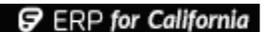
Approval Batch 001957 (continued)							Bank Account COUNTY - County Bank Account				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		T MOBILE (002107/1)		(continued)							
2023/24	05/19/24	REQ24-00112	3213-5890 75 STUDENT HOT SPOTS 23-24	MAY 2024 982483686	06/03/24	Paid	Printed	180.00		180.00	
Check #		2024 (002116) 01- 3213- 0- 1110- 1000- 5890- 000- 000- 00000		40355361		Check Date 06/05/24		PO# PO24-00225		Register # 000148	
Total Invoice Amount								180.00			
Direct Vendor		UPS (002190/1) PO BOX 650116 DALLAS, TX 75265-0116									
2023/24	05/25/24		SHIP FOR REPAIRS NEVCO	CA0498214	06/03/24	Paid	Printed	49.93		49.93	
Check #		2024 (002379) 01- 0000- 0- 0000- 8100- 5890- 000- 000- 00000		40355362		Check Date 06/05/24		PO#		Register # 000148	
Total Invoice Amount								49.93			
AP Vendor		WEST COAST PAPER (000743/1) 4041 EASTSIDE ROAD REDDING, CA 96001									
2023/24	04/09/24	REQ24-00029	8100-4300 PAPER GOODS MAINT	13598341	06/03/24	Paid	Printed	159.75		159.75	
Check #		2024 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000		40355363		Check Date 06/05/24		PO# PO24-00029		Register # 000148	
Total Invoice Amount								159.75			

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001965							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		U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1) P.O. BOX 790428 ST. LOUIS, MO 63179-0428									
F	2023/24	04/22/24	R24-00027	5890-800 Ring Yearly Subscription	2024 ELEM RING	06/06/24	Paid	Printed	49.99	49.99	
Check #	2024 (000301)	01-0000-0-1110-1000-5890-800-000-00000	40355672			Check Date 06/12/24	PO# PO24-00129	Register # 000149			
F	2023/24	04/22/24	R24-00445	2600-4300-708 gatorade blue bottles	708 GATORADE	06/06/24	Paid	Printed	242.23	17.57	259.80
Check #	2024 (003190)	01-2600-0-1110-1000-4300-100-708-00000	40355672			259.80 Check Date 06/12/24	PO# PO24-00594	Register # 000149			
	2023/24	04/22/24	R24-00297	6391-4300-024 CAKE DECO-OPEN JAN-JUNE	APRIL 2024 ADULT ED	06/06/24	Paid	Printed	182.86		182.86
Check #	2024 (002422)	11-6391-0-4110-1000-4300-000-024-00000	40355672			Check Date 06/12/24	PO# PO24-00440	Register # 000149			
	2023/24	04/22/24	REQ24-00072	7010-4300/4392 AIG ANDY OPEN	APRIL 2024 AG FUEL	06/06/24	Paid	Printed	1,640.94		1,640.94
Check #	2024 (000935)	01-7010-0-3800-1000-4392-100-000-00000	40355672			Check Date 06/12/24	PO# PO24-00097	Register # 000149			
	2023/24	04/22/24	R24-00062	4300-100 Open-HS EVENTS & MEETING SUPPLIES	APRIL 2024 COSEGUERA	06/06/24	Paid	Printed	752.81		752.81
Check #	2024 (000243)	01-0000-0-1110-1000-4300-100-000-00000	40355672			719.40 2024 (000838) 01-4127-0-1110-1000-4300-100-000-00000 Check Date 06/12/24	PO# PO24-00124	Register # 000149			
	2023/24	04/22/24	R24-00298	11-6391-4300-019 JAN-JUNE MIXED MEDIA CLASS	APRIL MM ADULT ED	06/06/24	Paid	Printed	605.98		605.98
Check #	2024 (002763)	11-6391-0-4110-1000-4300-000-019-00000	40355672			Check Date 06/12/24	PO# PO24-00441	Register # 000149			
F	2023/24	04/22/24	R24-00440	Staff Appreciation Lunch	APRIL-24 STAFF MEAL	06/06/24	Paid	Printed	1,434.73		1,434.73
Check #	2024 (000271)	01-0000-0-1110-1000-5200-000-000-00000	40355672			Check Date 06/12/24	PO# PO24-00576	Register # 000149			
	2023/24	04/22/24	R24-00476	2600-4300-709 Carrier soccer camp	CC SOCCER	06/06/24	Paid	Printed	1,286.80		1,286.80

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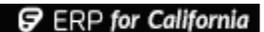


ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001965 (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		U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1) (continued)							(continued)		
2023/24	04/22/24	R24-00476	2600-4300-709 Carrier soccer camp	CC SOCCER (continued)	06/06/24	Paid	Printed	(continued)			
	Check #	2024 (003191)	01- 2600- 0- 1110- 1000- 4300- 100- 709- 00000				Check Date 06/12/24	PO# PO24-00622	Register # 000149		
F	2023/24	04/22/24	R24-00441	M ESQUIVAL FARO COLLECTION	FARO COLLECTION	06/06/24	Paid	Printed	827.36	827.36	
	Check #	2024 (003165)	01- 7812- 0- 1110- 1000- 4200- 800- 000- 00000				Check Date 06/12/24	PO# PO24-00600	Register # 000149		
F	2023/24	04/22/24	R24-00444	0801-4300-532 REPLACE HS OFFICE FRIDGE	HS OFFICE FRIGE	06/06/24	Paid	Printed	215.42	215.42	
	Check #	2024 (000520)	01- 0801- 0- 1110- 1000- 4300- 000- 532- 00000				Check Date 06/12/24	PO# PO24-00593	Register # 000149		
F	2023/24	04/22/24	R24-00430	4300-100 salsa contest	HS SALSA 2024	06/06/24	Paid	Printed	100.88	100.88	
	Check #	2024 (000243)	01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000				Check Date 06/12/24	PO# PO24-00574	Register # 000149		
F	2023/24	04/22/24	R24-00489	5200-800-800 Airfare for J. Duenas - MTSS PLI	JD AIRFARE	06/06/24	Paid	Printed	309.96	309.96	
	Check #	2024 (003117)	01- 0000- 0- 1110- 1000- 5200- 800- 800- 00000				Check Date 06/12/24	PO# PO24-00617	Register # 000149		
	2023/24	04/22/24	R24-00490	5200-800-800 Hotel for MTSS PLI JULY 15-18	JD HOTEL DEPOSIT	06/06/24	Paid	Printed	234.53	234.53	
	Check #	2024 (003117)	01- 0000- 0- 1110- 1000- 5200- 800- 800- 00000				Check Date 06/12/24	PO# PO24-00616	Register # 000149		
	2023/24	04/22/24	REQ24-00080	7150-4300/5200/589 0 DIST SUPER OPEN	JP APRIL 2024	06/06/24	Paid	Printed	269.77	269.77	
	Check #	2024 (000163)	01- 0000- 0- 0000- 7150- 5890- 000- 000- 00000				35.99				
	Check #	2024 (000240)	01- 0000- 0- 1110- 1000- 4300- 000- 000- 00000				233.78				
	Check #	40355672					Check Date 06/12/24	PO# PO24-00090	Register # 000149		
F	2023/24	04/22/24	R24-00458	POWER CORD FOR ROPE LIGHTS	KL POWER CORD	06/06/24	Paid	Printed	23.58	23.58	
	Check #	2024 (000243)	01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000								

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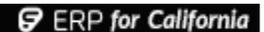


ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001965 (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		U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1)			(continued)						(continued)
Check #	40355672					Check Date	06/12/24	PO#	PO24-00585	Register #	000149
F	2023/24	04/22/24	R24-00463	2600-4300-701 Steele Baseball camp	MAY 2024 BASEBALL	06/06/24	Paid	Printed	3,888.21		3,888.21
				2024 (003173) 01- 2600- 0- 1110- 1000- 4300- 100- 701- 00000					1,100.78		
				2024 (003172) 01- 2600- 0- 1110- 1000- 4400- 100- 701- 00000					2,787.43		
Check #	40355672					Check Date	06/12/24	PO#	PO24-00613	Register #	000149
	2023/24	04/22/24	REQ24-00120	OPEN CAFE PO FOR FOOD AND SUPPLIES	MAY 2024 CAFE	06/06/24	Paid	Printed	471.91		471.91
				2024 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000					280.44		
				2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					191.47		
Check #	40355672					Check Date	06/12/24	PO#	PO24-00245	Register #	000149
F	2023/24	04/22/24	R24-00439	ELOP 2600 BOOKS FOR LIBRARY AFTER SCHOOL	MAY 2024 ELEM	06/06/24	Paid	Printed	113.73		113.73
				2024 (003120) 01- 2600- 0- 1110- 1000- 4300- 100- 000- 00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00577	Register #	000149
	2023/24	04/22/24	REQ24-00095	8100-4300 MAIN DEPT OPEN	MAY 2024 MAINT	06/06/24	Paid	Printed	1,674.74		1,674.74
				2024 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000					214.48		
				2024 (000183) 01- 0000- 0- 0000- 8100- 4392- 000- 000- 00000					1,460.26		
Check #	40355672					Check Date	06/12/24	PO#	PO24-00130	Register #	000149
F	2023/24	04/22/24	R24-00451	4300-100 Paula PE Equipment	MAY 2024 PE EQUIP	06/06/24	Paid	Printed	302.38		302.38
				2024 (000243) 01- 0000- 0- 1110- 1000- 4300- 100- 000- 00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00591	Register #	000149
F	2023/24	04/22/24	R24-00447	2600-4300-708 WAGON SOCCER	MAY 2024 SOCCER	06/06/24	Paid	Printed	123.28		123.28
				2024 (003190) 01- 2600- 0- 1110- 1000- 4300- 100- 708- 00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00589	Register #	000149
F	2023/24	04/22/24	R24-00448	2600-4300-708 Wilson soccer camp	MAY 2024 SOCCER CAMP	06/06/24	Paid	Printed	722.83		722.83
				2024 (003190) 01- 2600- 0- 1110- 1000- 4300- 100- 708- 00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00607	Register #	000149

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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001965 (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 U.S. BANK CORPORATE PAYMENT SYSTEM (001382/1) (continued)							(continued)				
F	2023/24	04/22/24	R24-00438	4300-800 STICKERS, ERASERS, PENCILS	MAY 2024 STICKER	06/06/24	Paid	Printed	60.01	60.01	
			2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00579	Register #	000149
F	2023/24	04/22/24	R24-00414	2600 UPK ITEMS FOR TK CLASS	MAY 2024 TK PROJ	06/06/24	Paid	Printed	1,787.96	1,787.96	
			2024 (002781)	01-6053-0-1110-1000-4300-800-000-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00599	Register #	000149
F	2023/24	04/22/24	R24-00420	UPK GRANT RIWI XXL BUILDING BLOCKS	RIWI BLOCKS	06/06/24	Paid	Printed	509.90	34.08	543.98
			2024 (003592)	01-6053-0-1110-1000-4400-800-000-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00605	Register #	000149
F	2023/24	04/22/24	R24-00453	2600-4300-708/709 SOCCER CAMP SWAG	SPLIT SOCCER	06/06/24	Paid	Printed	208.97	208.97	
			2024 (003190)	01-2600-0-1110-1000-4300-100-708-00000							
			2024 (003191)	01-2600-0-1110-1000-4300-100-709-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00592	Register #	000149
F	2023/24	04/22/24	R24-00459	RS 1400 POWER POINT CLICKER FOR SENIOR PROJECT	SR PROJ 2024	06/06/24	Paid	Printed	30.66	30.66	
			2024 (001856)	01-1400-0-1110-1000-4300-100-000-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00604	Register #	000149
F	2023/24	04/22/24	R24-00404	6053-4300-800 TPK PREK PROJECT	SUMBLOX	06/06/24	Paid	Printed	659.85	47.84	707.69
			2024 (002781)	01-6053-0-1110-1000-4300-800-000-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00596	Register #	000149
F	2023/24	04/22/24	REQ24-00069	9150-4300 TECH DEPT OPEN	TECH MAY 2024	06/06/24	Paid	Printed	144.79	144.79	
			2024 (001170)	01-9150-0-0000-2420-4300-000-000-00000							
Check #	40355672					Check Date	06/12/24	PO#	PO24-00095	Register #	000149

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)



Approval Batch 001965 (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		U.S. BANK CORPORATE			(continued)					
		PAYMENT SYSTEM (001382/1)			(continued)					
F	2023/24	04/22/24	R24-00464	2600-4300-703	TRACK 2024	06/06/24	Paid	Printed	1,266.57	1,266.57
				Barbontin cross country camp						
				2024 (003185) 01-2600-0-1110-1000-4300-100-703-00000						
Check #		40355672				Check Date 06/12/24		PO# PO24-00628		Register # 000149
Total Invoice Amount									20,143.63	

Approval Batch 001975						Bank Account COUNTY - County Bank Account				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor ADVANCED DOCUMENT CONCEPTS (000101/1) P O BOX 3870 CHICO, CA 95927										
2023/24	05/28/24		RED INK FOR HS/DIST POSTAGE METER	INV129751	06/09/24	Paid	Printed	34.32		34.32
Check #		2024 (000240) 01-0000-0-1110-1000-4300-000-000-00000				Check Date 06/12/24		PO#	Register # 000150	
Total Invoice Amount								34.32		
AP Vendor AT&T (001075/1) P.O. BOX 9011 ACCT#C602224524777 CAROL STREAM, IL 60197-9011										
2023/24	05/28/24	REQ24-00003	8100-5590 MONTHLY PHONE SERVICE	MAY 2024 21764740	06/09/24	Paid	Printed	39.57		39.57
Check #		2024 (000186) 01-0000-0-0000-8100-5590-000-000-00000				Check Date 06/12/24		PO# PO24-00003	Register # 000150	
Total Invoice Amount								39.57		
AP Vendor CALIFORNIA WATER SERVICE CO (000053/1) PO BOX 7229 SAN FRANCISCO, CA 94120-7229										
2023/24	05/28/24	REQ24-00022	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	MAY 2024 0669843652	06/09/24	Paid	Printed	911.98		911.98
Check #		2024 (000189) 01-0000-0-0000-8100-5590-800-000-00000				Check Date 06/12/24		PO# PO24-00022	Register # 000150	
2023/24	05/28/24	REQ24-00022	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	MAY 2024 3624177777	06/09/24	Paid	Printed	18.82		18.82
Check #		2024 (000186) 01-0000-0-0000-8100-5590-000-000-00000				Check Date 06/12/24		PO# PO24-00022	Register # 000150	
2023/24	05/28/24	REQ24-00022	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	MAY 2024 4328876467	06/09/24	Paid	Printed	526.25		526.25
Check #		2024 (000189) 01-0000-0-0000-8100-5590-800-000-00000				Check Date 06/12/24		PO# PO24-00022	Register # 000150	

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001975 (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 WATER SERVICE CO (000053/1)			(continued)		(continued)			
2023/24	05/28/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	MAY 2024 6314177777	06/09/24	Paid	Printed	217.18		217.18
Check #	2024 (000188)	40355675	01-0000-0-0000-8100-5590-300-000-00000			Check Date 06/12/24	PO# PO24-00022		Register # 000150	
2023/24	05/28/24	REQ24-00022	8100-5590-000/100/ 300/800 MONTHLY WATER BY SITE	MAY 2024 7314177777	06/09/24	Paid	Printed	946.87		946.87
Check #	2024 (000186)	40355675	01-0000-0-0000-8100-5590-000-000-00000			378.75				
	2024 (000187)		01-0000-0-0000-8100-5590-100-000-00000			568.12				
Check #		40355675				Check Date 06/12/24	PO# PO24-00022		Register # 000150	
Total Invoice Amount								2,621.10		
AP Vendor		CLAUDIA RODRIGUEZ-MOJICA PhD (000642/1) 857 HARVARD BEND WOODLAND, CA 95695								
F	2023/24	05/27/24	R24-00527	7812-5890-800 Dual language prof. dev.	MAY 27 2024	06/09/24	Paid	Printed	17,000.00	17,000.00
Check #	2024 (002711)	40355676	01-7812-0-1110-1000-5890-800-000-00000			Check Date 06/12/24	PO# PO24-00677		Register # 000150	
Total Invoice Amount								17,000.00		
AP Vendor		CORNELL DISTRIBUTING (000028/1) CRYSTAL DAIRY DISTRIBUTOR 1233 GLENN HAVEN DRIVE CHICO, CA 95926								
	2023/24	04/25/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	444984	06/10/24	Paid	Printed	240.00	240.00
Check #	2024 (001387)	40355677	13-5310-0-0000-3700-4700-000-000-00000			Check Date 06/12/24	PO# PO24-00020		Register # 000150	
	2023/24	04/29/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	444998	06/10/24	Paid	Printed	471.60	471.60
Check #	2024 (001387)	40355677	13-5310-0-0000-3700-4700-000-000-00000			315.60				
	2024 (001414)		13-5320-0-0000-3700-4700-000-049-00000			156.00				
Check #		40355677				Check Date 06/12/24	PO# PO24-00020		Register # 000150	

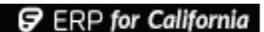
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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001975 (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)
2023/24	06/06/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	445595	06/10/24	Paid	Printed	241.20		241.20	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					161.20			
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					80.00			
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/13/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	445910	06/10/24	Paid	Printed	355.80		355.80	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					237.80			
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					118.00			
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/16/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	445950	06/10/24	Paid	Printed	240.00		240.00	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					160.00			
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					80.00			
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/20/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	445966	06/10/24	Paid	Printed	235.80		235.80	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					157.80			
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					78.00			
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/23/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	445981	06/10/24	Paid	Printed	355.80		355.80	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					237.80			
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					118.00			
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/02/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	446041	06/10/24	Paid	Printed	235.80		235.80	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000					157.80			
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000					78.00			
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150

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ReqPay05g

Payment Register by Approval BatchId

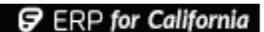
Approval Batch 001975 (continued)							Bank Account COUNTY - County Bank Account				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		CORNELL DISTRIBUTING (000028/1)			(continued)		(continued)				
2023/24	05/06/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	446055	06/10/24	Paid	Printed	471.60		471.60	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			315.00					
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			156.60					
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/09/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	446096	06/10/24	Paid	Printed	120.00		120.00	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			80.00					
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			40.00					
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/27/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	446201	06/10/24	Paid	Printed	235.80		235.80	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			157.80					
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			78.00					
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
2023/24	05/30/24	REQ24-00020	13-5310-3700-4700/ 049 MILK/DAIRY CAFES	446258	06/10/24	Paid	Printed	120.00		120.00	
		2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			80.00					
		2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			40.00					
Check #	40355677					Check Date	06/12/24	PO#	PO24-00020	Register #	000150
Total Invoice Amount								3,323.40			
Direct Vendor		CORNING FORD (001072/1) 2280 SHORT DR. CORNING, CA 96021									
2023/24	05/24/24		FORD F-150 REPAIRS	237838	06/09/24	Paid	Printed	4,357.48		4,357.48	
		2024 (000190)	01- 0000- 0- 0000- 8100- 5630- 000- 000- 00000								
Check #	40355678					Check Date	06/12/24	PO#		Register #	000150
Total Invoice Amount								4,357.48			

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001975 (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		CVS BANKCARD DEPARTMENT (000506/1) PO BOX 4521 ACCT#6005432059000825 CAROL STREAM, IL 60197-4521										
2023/24	05/28/24	R24-00160	12-6105-4300	MAY 2024 0825	06/09/24	Paid	Printed	67.04		67.04		
			PRESCHOOL OPEN									
			2024 (001349) 12- 6105- 0- 1110- 1000- 4300- 000- 000- 00000									
Check #	40355679						Check Date	06/12/24	PO#	PO24-00276	Register #	000150
Total Invoice Amount								67.04				
AP Vendor		DANIELSEN CO (000764/1) 435 SOUTHGATE CT CHICO, CA 95928										
2023/24	05/20/35	REQ24-00025	13-5310/5460-3700-4300/4700	330332	06/09/24	Paid	Printed	3,484.44		3,484.44		
			2024 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000 207.74									
			2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000 2,675.21									
			2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000 8.00									
			2024 (001413) 13- 5320- 0- 0000- 3700- 4300- 000- 049- 00000 95.25									
			2024 (001414) 13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000 498.24									
Check #	40355680						Check Date	06/12/24	PO#	PO24-00025	Register #	000150
2023/24	05/28/24	REQ24-00025	13-5310/5460-3700-4300/4700	330782	06/10/24	Paid	Printed	2,378.86		2,378.86		
			2024 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000 106.48									
			2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000 1,766.30									
			2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000 8.00									
			2024 (001413) 13- 5320- 0- 0000- 3700- 4300- 000- 049- 00000 95.25									
			2024 (001414) 13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000 402.83									
Check #	40355680						Check Date	06/12/24	PO#	PO24-00025	Register #	000150
2023/24	05/28/24	REQ24-00025	13-5310/5460-3700-4300/4700	330906	06/09/24	Paid	Printed	2,526.91		2,526.91		
			2024 (001385) 13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000 154.44									
			2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000 2,364.47									
			2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000 8.00									
Check #	40355680						Check Date	06/12/24	PO#	PO24-00025	Register #	000150
2023/24	06/04/24	REQ24-00025	13-5310/5460-3700-4300/4700	331266	06/10/24	Paid	Printed	2,412.10		2,412.10		
			2024 (001387) 13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000 2,071.99									
			2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000 8.00									
			2024 (001414) 13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000 332.11									

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Approval Batch 001975 (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		DANIELSEN CO (000764/1)			(continued)		(continued)			
Check #	40355680					Check Date	06/12/24	PO# PO24-00025	Register #	000150
2023/24	06/04/24	REQ24-00025	13-5310/5460-3700-4300/4700	331267	06/10/24	Paid	Printed	1,210.57		1,210.57
		2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000					18.74		
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					1,183.83		
		2024 (001390)	13-5310-0-0000-3700-5890-000-000-00000					8.00		
Check #	40355680					Check Date	06/12/24	PO# PO24-00025	Register #	000150
Total Invoice Amount								12,012.88		
AP Vendor		DELL MARKETING (000424/1) PO BOX 910916 PASADENA, CA 91110-0916								
F	2023/24	06/04/24	REQ24-00159	FD 13 HES CAFE DELL 24" TOUCH SCREEN MONITOR	10752437835	06/09/24	Paid	Printed	339.61	339.61
			2024 (001385)	13-5310-0-0000-3700-4300-000-000-00000						
Check #	40355681					Check Date	06/12/24	PO# PO24-00657	Register #	000150
Total Invoice Amount								339.61		
Direct Employee		DEVRIES, TIMOTHY E (000952) P.O. BOX 1296 CORNING, CA 96021								
	2023/24	05/25/24		FORKLIFT EMPTY FOR CLASS	REIMB FORKLIFT FUEL	06/09/24	Paid	Printed	34.23	34.23
			2024 (001286)	11-6391-0-4110-1000-4392-000-021-00000						
Check #	40355682					Check Date	06/12/24	PO#	Register #	000150
Total Invoice Amount								34.23		
AP Vendor		EPIC SPORTS (002196/1) 9750 E 53RD STREET N BEL AIRE, KS 67226								
F	2023/24	05/30/24	R24-00500	2600-4300-100-707 Dietz summer camp	7710734	06/09/24	Paid	Printed	1,061.74	1,061.74
			2024 (003189)	01-2600-0-1110-1000-4300-100-707-00000						
Check #	40355683					Check Date	06/12/24	PO# PO24-00651	Register #	000150
Total Invoice Amount								1,061.74		

Approval Batch 001975 (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			FLORA FRESH (000460/1) 1127 FEE DRIVE SACRAMENTO, CA 95815								
F	2023/24	06/04/24	REQ24-00077	0350-4300-052	1381864	06/09/24	Paid	Printed	272.95	272.95	
Check #			2024 (000488) 01- 0350- 0- 6000- 1000- 4300- 100- 052- 00000				Check Date 06/12/24		PO# PO24-00102	Register # 000150	
40355684							Total Invoice Amount		272.95		
AP Vendor			FOLLETT CONTENT SOLUTIONS LLC (002232/1) PO BOX 7410597 CHICAGO, IL 60674-0597								
	2023/24	06/04/24	R24-00508	DLIG 7812-4200	406186	06/09/24	Paid	Printed	1,815.39	1,815.39	
Check #			2024 (003165) 01- 7812- 0- 1110- 1000- 4200- 800- 000- 00000				Check Date 06/12/24		PO# PO24-00643	Register # 000150	
40355685							Total Invoice Amount		1,815.39		
AP Vendor			GLENN COUNTY ROAD SHOP (000753/1) P.O. BOX 1070 WILLOWS, CA 95988								
	2023/24	05/29/24	REQ24-00036	3600-5630 BUS REPAIRS	PW24-01093	06/09/24	Paid	Printed	3,797.08	3,797.08	
Check #			2024 (000190) 01- 0000- 0- 0000- 8100- 5630- 000- 000- 00000				Check Date 06/12/24		PO# PO24-00036	Register # 000150	
40355686							Total Invoice Amount		3,797.08		
AP Vendor			GRAINGER (000162/1) DEPT 860698554 PALATINE, IL 60038-0001								
	2023/24	05/21/24	REQ24-00009	8100-4300 MAINT SUPPLIES OPEN	9126625574	06/09/24	Paid	Printed	177.50	177.50	
Check #			2024 (002264) 01- 0000- 0- 0000- 8100- 4300- 000- 000- 00000				Check Date 06/12/24		PO# PO24-00009	Register # 000150	
40355687							Total Invoice Amount		177.50		

Approval Batch 001975 (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
Direct Vendor		HAMILTON UNIFIED REVOLVING FND (000114/1) P O BOX 488 HAMILTON CITY, CA 95951								
2023/24	06/04/24		UT CHARGE TO US BANK-WALMART MAY 2024	CK1736 US BANK	06/09/24	Paid	Printed	107.17		107.17
Check #		2024 (000257) 01- 0000- 0- 1110- 1000- 4300- 800- 000- 00000 40355688				Check Date 06/12/24		PO#	Register # 000150	
Total Invoice Amount								107.17		
AP Vendor		MISSION UNIFORM & LINEN (000592/1) 1340 WEST 7TH STREET CHICO, CA 95928-4907								
2023/24	06/06/24	REQ24-00005	13-5310-3700-5890 CAFE LINEN	521745024	06/09/24	Paid	Printed	79.16		79.16
Check #		2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000 40355689				Check Date 06/12/24		PO# PO24-00005	Register # 000150	
2023/24	06/06/24	REQ24-00005	13-5310-3700-5890 CAFE LINEN	521745025	06/09/24	Paid	Printed	126.46		126.46
Check #		2024 (001390) 13- 5310- 0- 0000- 3700- 5890- 000- 000- 00000 40355689				Check Date 06/12/24		PO# PO24-00005	Register # 000150	
Total Invoice Amount								205.62		
AP Vendor		OFFICE DEPOT INC (000309/1) PO BOX 29248 PHOENIX, AZ 85038-9248								
F	2023/24	05/22/24	R24-00415	6053 UPK WHITEBOARD 48X72	366271866001	06/09/24	Paid	Printed	527.12	527.12
Check #		2024 (002781) 01- 6053- 0- 1110- 1000- 4300- 800- 000- 00000 40355690				Check Date 06/12/24		PO# PO24-00597	Register # 000150	
F	2023/24	05/21/24	R24-00461	12-6105-4300 PRESCHOOL SUPPLIES	366735736001	06/09/24	Paid	Printed	382.94	382.94
Check #		2024 (001349) 12- 6105- 0- 1110- 1000- 4300- 000- 000- 00000 40355690				Check Date 06/12/24		PO# PO24-00619	Register # 000150	
F	2023/24	05/22/24	R24-00461	12-6105-4300 PRESCHOOL SUPPLIES	366742879001	06/09/24	Paid	Printed	328.29	328.29

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Payment Register by Approval BatchId

Approval Batch 001975 (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)			(continued)		(continued)				
F	2023/24	05/22/24	R24-00461	12-6105-4300 PRESCHOOL SUPPLIES	366742879001 (continued)	06/09/24	Paid	Printed	(continued)		
		2024 (001349)	12-6105-0-1110-1000-4300-000-000-00000								
	Check #	40355690					Check Date	06/12/24	PO# PO24-00619	Register # 000150	
F	2023/24	05/21/24	R24-00461	12-6105-4300 PRESCHOOL SUPPLIES	366742881001	06/09/24	Paid	Printed	33.02	33.02	
		2024 (001349)	12-6105-0-1110-1000-4300-000-000-00000								
	Check #	40355690					Check Date	06/12/24	PO# PO24-00619	Register # 000150	
F	2023/24	05/17/24	R24-00442	4300-800 LARSON class supplies	367400708002	06/09/24	Paid	Printed	8.68	8.68	
		2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000								
	Check #	40355690					Check Date	06/12/24	PO# PO24-00606	Register # 000150	
F	2023/24	05/17/24	R24-00442	4300-800 LARSON class supplies	367412219001	06/09/24	Paid	Printed	17.22	17.22	
		2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000								
	Check #	40355690					Check Date	06/12/24	PO# PO24-00606	Register # 000150	
	2023/24	05/29/24	R24-00442	4300-800 LARSON class supplies	369642606001	06/09/24	Paid	Printed	17.35	17.35	
		2024 (000257)	01-0000-0-1110-1000-4300-800-000-00000								
	Check #	40355690					Check Date	06/12/24	PO# PO24-00606	Register # 000150	
F	2023/24	05/29/24	R24-00495	11-6391-4300 ADULT ED OFFICE SUPPLIES	369643167001	06/09/24	Paid	Printed	57.82	57.82	
		2024 (001279)	11-6391-0-4110-1000-4300-000-000-00000								
	Check #	40355690					Check Date	06/12/24	PO# PO24-00634	Register # 000150	
Total Invoice Amount									1,372.44		
AP Vendor		PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC (000418/1) PO BOX 981022 ACCT#0015706426 BOSTON, MA 02298-1022									
F	2023/24	05/21/24	REQ24-00043	APRIL-JUNE 10 2024 2700-5620-800 ELEM POSTAGE METER	3106667855	06/09/24	Paid	Printed	166.48	166.48	

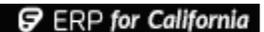
Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 001975 (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		PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC (000418/1)			(continued)							
F	2023/24	05/21/24	REQ24-00043	APRIL-JUNE 10 2024 2700-5620-800 ELEM POSTAGE METER	3106667855 (continued)	06/09/24	Paid	Printed	(continued)			
Check #	2024 (000282)		01- 0000- 0- 1110- 1000- 5620- 800- 000- 00000				Check Date	06/12/24	PO#	PO24-00043	Register #	000150
	40355691											
Total Invoice Amount								166.48				
AP Vendor		PROPACIFIC FRESH (000763/1) CHICO DIVISION PO BOX 1069 DURHAM, CA 95938										
	2023/24	04/22/24	REQ24-00007	13-5310/5320-3700- 4700	7077928	06/09/24	Paid	Printed	1,527.52		1,527.52	
			2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			1,191.02					
			2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			336.50					
Check #	40355692						Check Date	06/12/24	PO#	PO24-00007	Register #	000150
	2023/24	05/20/24	REQ24-00007	13-5310/5320-3700- 4700	7084768	06/09/24	Paid	Printed	1,286.93		1,286.93	
			2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			962.18					
			2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			324.75					
Check #	40355692						Check Date	06/12/24	PO#	PO24-00007	Register #	000150
	2023/24	05/28/24	REQ24-00007	13-5310/5320-3700- 4700	7086322	06/10/24	Paid	Printed	879.86		879.86	
			2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			575.59					
			2024 (001414)	13- 5320- 0- 0000- 3700- 4700- 000- 049- 00000			304.27					
Check #	40355692						Check Date	06/12/24	PO#	PO24-00007	Register #	000150
	2023/24	05/28/24	REQ24-00007	13-5310/5320-3700- 4700	7086323	06/09/24	Paid	Printed	988.97		988.97	
			2024 (001385)	13- 5310- 0- 0000- 3700- 4300- 000- 000- 00000			39.66					
			2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000			949.31					
Check #	40355692						Check Date	06/12/24	PO#	PO24-00007	Register #	000150
	2023/24	06/03/24	REQ24-00007	13-5310/5320-3700- 4700	7087932	06/10/24	Paid	Printed	846.69		846.69	
			2024 (001387)	13- 5310- 0- 0000- 3700- 4700- 000- 000- 00000								
Check #	40355692						Check Date	06/12/24	PO#	PO24-00007	Register #	000150

Selection Sorted by Approval BatchId, Filtered by (Org = 12, Payment Method = N, Payment Type = N, On Hold? = N, Starting Check/Advice Date = 5/10/2024, Ending Check/Advice Date = 6/18/2024, Page Break by Check/Advice? = N, Zero? = N)



Approval Batch 001975 (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)		(continued)				
2023/24	06/03/24	REQ24-00007	13-5310/5320-3700-4700	7087938	06/10/24	Paid	Printed	959.27		959.27	
		2024 (001387)	13-5310-0-0000-3700-4700-000-000-00000					712.15			
		2024 (001414)	13-5320-0-0000-3700-4700-000-049-00000					247.12			
Check #	40355692					Check Date	06/12/24	PO#	PO24-00007	Register #	000150
Total Invoice Amount								6,489.24			
AP Vendor		SCHOLASTIC INC (001320/1) BOX 3720 JEFFERSON CITY, MO 65102-3720									
F	2023/24	05/22/24	R24-00485	2600-4300-800 THE HOUSE ON MANGO STREET	60704961	06/09/24	Paid	Printed	287.94	287.94	
		2024 (002375)	01-2600-0-1110-1000-4300-800-000-00000								
Check #	40355693					Check Date	06/12/24	PO#	PO24-00624	Register #	000150
Total Invoice Amount								287.94			
AP Vendor		SCHOOL SERVICES OF CALIF INC (000137/1) PO BOX 516613 LOS ANGELES, CA 90051-0599									
F	2023/24	04/30/24	R24-00395	7300-5200 / J. TOWNE	W136932-IN	06/10/24	Paid	Printed	275.00	275.00	
		2024 (000177)	01-0000-0-0000-7300-5200-000-000-00000								
Check #	40355694					Check Date	06/12/24	PO#	PO24-00541	Register #	000150
Total Invoice Amount								275.00			
AP Vendor		VELAZQUEZ PRESS (000578/1) 9682 TELSTAR AVE SUITE 110 EL MONTE, CA 91731									
F	2023/24	06/04/24	R24-00483	7812-4300-800 FARGO SET & DR MEDINAS LIBRARY	20639	06/09/24	Paid	Printed	1,340.73	1,340.73	
		2024 (003165)	01-7812-0-1110-1000-4200-800-000-00000								
Check #	40355695					Check Date	06/12/24	PO#	PO24-00623	Register #	000150
F	2023/24	06/07/24	R24-00505	DLIG 7812 - 4200 GRADE LEVEL BOOK SETS	20668	06/09/24	Paid	Printed	328.26	328.26	
		2024 (003165)	01-7812-0-1110-1000-4200-800-000-00000								

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Approval Batch 001975 (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	VELAZQUEZ PRESS (000578/1)		(continued)		(continued)						
Check #	40355695					Check Date	06/12/24	PO#	PO24-00641	Register #	000150
Total Invoice Amount								1,668.99			

AP Vendor	WESTHORT (002108/1) 14612 NE 91ST STREET REDMOND, WA 98052										
F	2023/24	09/01/24	R24-00081	6387-4300-100	91469	06/09/24	Paid	Printed	451.11		451.11
SUPPLIES FOR TAG PRINTER											
2024 (000919) 01- 6387- 0- 3800- 1000- 4300- 100- 000- 00000											
Check #	40355696					Check Date	06/12/24	PO#	PO24-00179	Register #	000150
Total Invoice Amount								451.11			

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	351,489.45	6,710,228.25	6,358,738.80
11	5,611.37	204,982.03	199,370.66
12	2,276.29	87,992.32	85,716.03
13	57,350.85	240,962.85	183,612.00
Total	416,727.96		

Number of Payments	284	
Number of Checks	120	\$416,619.40
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$416,619.40	
Total Unpaid Sales Tax	\$108.56	
Total Expense Amount	\$416,727.96	
<hr/>		
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	16	
\$100 - \$499	45	
\$500 - \$999	8	
\$1,000 - \$4,999	39	
\$5,000 - \$9,999	4	
\$10,000 - \$14,999	3	
\$15,000 - \$99,999	5	
\$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	1	
! Number of Prepaid payments	2	
@ Number of Liability payments		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals - Payment Count 284 Check Count 120 ACH Count 0 vCard Count 0 Total Check/Advice Amount 416,619.40
 \$416,619.40

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PO #	Total Amt	Comment	Vendor
PO25-001	\$ 3,000.00	8100-4300/5630 VEHICLE PARTS & REPAIRS	LARKIN AUTO ELECTRIC
PO25-002	\$ 38,400.00	8100-5590-000/100/300/800 GARBAGE SERVICE	WASTE MANAGEMENT
PO25-003	\$ 3,840.00	8100-5590 MONTHLY PHONE SERVICE	AT&T
PO25-004	\$ 2,000.00	13-5310-3700-4300 DISHWASHER- CAFES	GAGER DISTRIBUTING INC
PO25-005	\$ 4,500.00	13-5310-3700-5890 CAFE LINEN	MISSION UNIFORM & LINEN
PO25-006	\$ 4,200.00	1110-1000-4300-000/100/300/800 & ADULT ED	ALHAMBRA & SIERRA SPRINGS
PO25-007	\$ 77,040.00	13-5310/5320-3700-4700	PROPACIFIC FRESH
PO25-008	\$ 5,136.00	9571- STANDARD EE INS	STANDARD
PO25-009	\$ 5,000.00	8100-4300 MAINT SUPPLIES OPEN	GRAINGER
PO25-010	\$ 6,500.00	8100-4300/4400 TIRES FOR VEHICLES AND EQUIPMENT	LES SCHWAB
PO25-011	\$ 3,000.00	8100-4300/5630 LOCKS KEYS MAINT	JOHNNY'S LOCK & SAFE
PO25-012	\$ 25,000.00	8100-4300 MAINT DEPT SUPPLIES	HILLYARD INC
PO25-013	\$ 8,820.00	1110-1000-4300/5620 COPIER USEAGE	GLOBAL OFFICE INC
PO25-014	\$ 17,400.00	8100-5590 SEWER-WATER QRTLTY FEES	HAMILTON CITY COMMUNITY SVC
PO25-015	\$ 2,160.00	5890 75 STUDENT HOT SPOTS 24-25	T-MOBILE
PO25-016	\$ 300,000.00	8100-5590 MONTHLY POWER/GAS	PG&E
PO25-017	\$ 7,000.00	8100-4300 MAINT DEPT SUPPLIES OPEN	ORLAND HARDWARE
PO25-018	\$ 2,000.00	8100-4300 MAINT DEPT SUPPLIES OPEN	NAPA AUTO PARTS
PO25-019	\$ 24,116.40	5620 COPIER LEASES	WELLS FARGO
PO25-020	\$ 25,000.00	13-5310-3700-4700/049 MILK/DAIRY CAFES	CORNELL DISTRIBUTING
PO25-021	\$ 5,000.00	3600-4300 BUS PARTS-MAINT DEPT OPEN	BUSWEST - NORTH
PO25-022	\$ 30,000.00	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	CALIFORNIA WATER SERVICE CO
PO25-023	\$ 40,000.00	7110-5815 & FD 21 LEGAL FEES	DANNIS WOLIVER KELLEY
PO25-024	\$ 1,200.00	1110-1000-5620-000/100 AE/HS/DIST POSTAGE METER	FP MAILING SOLUTIONS
PO25-025	\$ 225,000.00	13-5310-3700-4300/4700	DANIELSON CO
PO25-026	\$ 4,080.00	1110-1000-5890 2023-24 ANNUAL CONTRACT FEES	SCHOOL SERVICES OF CALIF INC
PO25-027	\$ 2,000.00	8100-4300 MAINT DEPT-FIELD PAINT	US SPECIALTY COATINGS
PO25-028	\$ 500.00	2700-5890 JEM QUARTERLY FEES	CALSTRS-JEM
PO25-029	\$ 7,500.00	8100-4300 PAPER GOODS MAINT	WEST COAST PAPER
PO25-030	\$ 250.00	8100-4300 MAINT CLEANING SUPPLIES	INDUSTRIAL POWER PRODUCTS
PO25-031	\$ 1,000.00	3600-5890 2700-5300 DOT SCREEN & MEMBERSHIP	PARAMEX SCREENING SERVICE
PO25-032	\$ 1,500.00	TECH DEPT SUPPLIES	MONOPRICE
PO25-033	\$ 9,500.00	1110-1000-3701 L ANDERSON H&W PAYOUT	LESLIE ANDERSON-MILLS
PO25-034	\$ 2,500.00	8100-5630 GLASS REPAIRS	MILLER GLASS-INC
PO25-035	\$ 10,000.00	8100-5630 HVAC & DIST REPAIRS	ABSOLUTE HEATING & AIR INC
PO25-036	\$ 8,000.00	3600-5630 BUS REPAIRS	GLENN COUNTY ROAD SHOP
PO25-037	\$ 1,000.00	8100-5630 ELECTRICAL REPAIRS	VOLTAGE SPECIALISTS
PO25-038	\$ 1,500.00	13-5310-4300 CAFE COMMODITIES	CALIFORNIA DEPARTMENT OF ED
PO25-039	\$ 13,250.00	2700-5990 INTERNET SERVICES	COMCAST-INTERNET SERVICE
PO25-040	\$ 6,500.00	8100-5590 MONTHLY PEST CONTROL SERVICE	ORKIN PEST CONTROL
PO25-041	\$ 1,500.00	8100-5630 EQUIPMENT REPAIRS	PONCI'S WELDING
PO25-042	\$ 5,000.00	8100-5630 SECURITY SYSTEM-MAINT & REPAIRS	ACCULARM SECURITY SYSTEMS

PO25-043	\$ 35,000.00	3600.4392 DIESEL FUEL	HUNT & SONS INC
PO25-044	\$ 1,800,000.00	9571 STAFF H & W INSURANCE	CALIFORNIA'S VALUED TRUST H/W
PO25-045	\$ 5,000.00	13-5310-3700-5630 CAFE EQUIP REPAIRS-REPLACE	NORCAL FOOD EQUIPMENT INC
PO25-046	\$ 20,000.00	7191-5810 AUDITORS FEES	CHRISTY WHITE ASSOCIATES
PO25-047	\$ 250.00	2700-5990 CLASSIFIED ADS; CRAIGSLIST	U.S. BANK CORPORATE
PO25-048	\$ 4,680.00	2700-5990-000/100/800 NUSO PHONE SERVICES	NUSO LLC
PO25-049	\$ 71,004.00	3701/3702 CAL PERS RETIREMENT DEBT	CAL PERS
PO25-050	\$ 2,000.00	8100-4300 MAINT SUPPLIES	PAPE MACHINERY
PO25-051	\$ 150.00	TOLLS FOR DIST TRAVEL	FASTRAK
PO25-052	\$ 539.76	9150-5890-SP MILESTONE ANNUAL	COMER COMMUNICATIONS INC
PO25-053	\$ 180.00	24-25 COSTCO MEMBERSHIP	COSTCO WHOLESALE MEMBERSHIP
PO25-054	\$ 620.00	9150-2420-5890 PHONE SYSTEM SOFTWARE RENEWAL	GAYNOR TELESYSTEMS INC
PO25-055	\$ 2,000.00	3600-5630 BUS REPAIRS	DIESEL EMISSIONS SERVICE
PO25-056	\$ 10,000.00	8100-5630 MAINT OPEN PLUMBING REPAIRS	ACCURATE PLUMBING
PO25-057	\$ 1,500.00	8100-4300 MAINT SUPPLIES/PARTS	PLATT ELECTRIC SUPPLY INC
PO25-058	\$ 5,000.00	3600-5890- BUS DRIVER TRAININGS	SHAWN BOWLING
PO25-059	\$ 2,000.00	8100-4300 LANDSCAPE MATERIALS	SONGBIRD LANDSCAPE SUPPLY
PO25-060	\$ 1,500.00	8100-4300/5630 PLUMBING PARTS/REPAIRS	FERGUSON ENTERPRISES LLC
PO25-061	\$ 2,500.00	8100-4300 MAINT DEPT SUPPLIES OPEN	CHICO SPRINKLER INC
PO25-062	\$ 675.00	2700-5300 Renewal Membership 24-25	SMALL SCHOOL DISTRICTS ASSN
PO25-063	\$ 3,874.26	ANNUAL DUES JP; CO; UT	ACSA
PO25-064	\$ 22,411.73	24-25 ANNUAL DIST SUBSCRIPTION:STUDENT ATTENDANCE	AERIES SOFTWARE INC
PO25-065	\$ 1,750.00	24-25 ANNUAL DIST SUBSCRIPTION	CASBO
PO25-066	\$ 4,887.30	24-25 ANNUAL DIST ABSENCE & SUBSTITUTE MANAGEMENT	FRONTLINE TECHNOLOGIES INC
PO25-067	\$ 336,062.00	24-25 ANNUAL DISTRICT INSURANCE	GOLDEN STATE RISK
PO25-068	\$ 1,000.00	13-5310 ANNUAL RENEWAL MOSAIC FRONT OF HOUSE 24-25	HEARTLAND SCHOOL SOLUTIONS
PO25-069	\$ 6,283.00	24-25 ANNUAL MEMBERSHIP RENEWAL	CALIFORNIA SCHOOL BOARDS ASSN
PO25-070	\$ 1,626.96	24-25 ANNUAL LIBRARY SERVICES HS/ELEM	FOLLETT SCHOOL SOLUTIONS INC
PO25-071	\$ 1,000.00	13-5310 ANNUAL RENEWAL MOSAIC FRONT OF HOUSE 23-24	HEARTLAND SCHOOL SOLUTIONS
PO25-072	\$ 750.00	21-8500-5890 AGENT FEES 8/1/24-7/31/25	BANK OF NEW YORK MELLON
PO25-073	\$ 800.00	7300-5890 EDJOIN ACCT FEES FOR 24-25	EDJOIN
PO25-074	\$ 6,300.00	9150-2420-5890 RENEWAL ERATE CONSULT SERV	INFINITY COMMUNICATIONS & CONS
PO25-075	\$ 8,000.00	8100-4300 DIST MAINT OPEN	U.S. BANK CORPORATE
PO25-076	\$ 4,000.00	13-5310-4300 CAFE OPEN	U.S. BANK CORPORATE
PO25-077	\$ 550.00	9150-2420-5890 SOFTWARE RENEWAL	ZOHO CORPORATION
PO25-078	\$ 4,190.00	RENEW CLOUD SUBSCRIPTION 24-25	SYNAPSE TECHNOLOGIES INC
PO25-079	\$ 1,000.00	OPEN PO FOR GCOE FINGERPRINTING OF NEW EMPLOYEES	GLENN COUNTY OFFICE OF ED-BUSINESS
PO25-080	\$ 4,500.00	11-6391-4300 OPEN FOR EVENTS & SUPPLIES	U.S. BANK CORPORATE
PO25-081	\$ 2,365.00	11-6391-5200-021 FORKLIFT TRAINER TRAIN JULY	U.S. BANK CORPORATE
PO25-082	\$ 2,149.20	11-6391-021 HOTEL FOR TRAINING JULY 21-27 COMBO	U.S. BANK CORPORATE
PO25-083	\$ 8,050.00	9150-4300 TECH DEPT OPEN	U.S. BANK CORPORATE
PO25-084	\$ 21,350.24	9150-2420-5890 TECH RENEWALS	IT SAVVY
PO25-085	\$ 2,300.00	4300-800 ELEM JAZMIN>Open PO	OFFICE DEPOT INC

PO25-086	\$ 500.00	4300-100 Open for HS Graduation supplies	HERFF JONES LLC
PO25-087	\$ 700.00	4300-100 Open for HS awards	JIMMY'S CUSTOM TROPHIES
PO25-088	\$ 1,000.00	9150-2420-4300 TECH DEPT BATTERIES	BATTERIES + BULBS #311
PO25-089	\$ 223.75	5890-100 smart view for T1-84 CE 3 years	SCHOOL SAVERS
PO25-090	\$ 2,500.00	7150-4300/5200/5890 DIST SUPER OPEN	U.S. BANK CORPORATE
PO25-091	\$ 4,000.00	6387-5200-100 CTEIG EWELL REGIST	EWELL EDUCATIONAL SERVICES INC
PO25-092	\$ 1,500.00	CTEIG 6387 REG FOR COLC	SUPERIOR REGION FFA
PO25-093	\$ 4,100.00	DLIG 7812 CABE summer institute REGISTRATIONS X4	CALIFORNIA ASSOCIATION BILINGUAL EDUCATION
PO25-094	\$ 3,503.72	7812 DLIG Hotel for CABE Institute	U.S. BANK CORPORATE
PO25-095	\$ 1,179.84	DLIG 7812 Southwest Flight for CABE Institute	U.S. BANK CORPORATE
PO25-096	\$ 2,760.00	5890 SPREAD-START SEPT 27 2024-SEPT 2028	FINALSITE
PO25-097	\$ 995.00	5890-100-006 ANNUAL HOME CAMPUS ACCESS	HOME CAMPUS
PO25-098	\$ 769.30	ELOP 2600 VOLLEYBALL YOUTH SPORTS CAMP	ALL IN VINYL & DESIGN
PO25-099	\$ 4,200.00	INDUCTION G. QUIROZ	TEHAMA COUNTY DEPT OF ED
PO25-100	\$ 50,000.00	OPEN FOR DIST SUPPLIES	OFFICE DEPOT INC
PO25-101	\$ 2,000.00	6387 & 0350-4300-100-053 ANDY MARTIN	ORLAND HARDWARE
PO25-102	\$ 5,000.00	6387 & 0350-4300-053 ANDY MARTIN	GERLINGER STEEL & SUPPLY CO
PO25-103	\$ 500.00	12-6105-4300 PRESCHOOL OPEN	CVS BANKCARD DEPARTMENT
PO25-104	\$ 1,500.00	CTEIG 6387 OPEN PO FOR FFA OFFICER RETREAT	U.S. BANK CORPORATE
PO25-105	\$ 15,000.00	4300 DIST OPEN FOR HS/DIST SUPPLIES	QUILL CORPORATION
PO25-106	\$ 3,000.00	0350-4300/5890-053 AG-WELDING	MJB WELDING SUPPLY
PO25-107	\$ 20,000.00	8100-5630 VEHICLE REPAIRS & SERVICE	CORNING FORD
PO25-108	\$ 800.00	8100-5890-800 ELEM ALARM MONITORING	VOLTAGE SPECIALISTS
PO25-109	\$ 3,000.00	6387 & 0350-4300-100-053 ANDY- AG SUPPLIES	CORNING LUMBER
PO25-110	\$ 9,746.52	R LOTTERY 6300 MATH FOR MIDDLE SCHOOL	CPM EDUCATIONAL PROGRAM
BALANCE	\$ 3,489,168.98	ESTIMATED COST TOTAL	
		SUBMITTED BY: CHRIS DEVRIES	APPROVED BY: <i>Kristen Hamman</i>
		SIGNATURE: <i>Chris DeVries</i>	SIGNATURE: <i>Kristen Hamman</i>
		DATE: <i>6/14/24</i>	DATE: <i>6/18/24</i>

2024-2025 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 28, 2024.**

Hamilton Unified School District/Governing Board at its June meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2024-2025 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Cris Oseguera POSITION Principal
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL coseguera@hUSDschools.org

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Jeremy Powell POSITION Superintendent
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL jpowell@hUSDschools.org

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Matt Steele POSITION Baseball Coach/Teacher
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL msteele@hUSDschools.org

NAME OF SCHOOL _____
 NAME OF REPRESENTATIVE _____ POSITION _____
 ADDRESS _____ CITY _____ ZIP _____
 PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Cris Oseguera Signature Cris Oseguera
 Address P.O. Box 488 City Hamilton City Zip 95951
 Phone 530-826-3261 FAX 530-826-0440

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

2023-24 Certification of Assurances

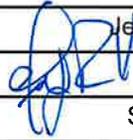
Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Jerimicha Powell
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	07/21/2023

Warning

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.