

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

**Hamilton Elementary School Conference Room
277 Capay Avenue, Hamilton City, CA 95951**

Wednesday, October 22, 2025

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.

1.0 OPENING BUSINESS:

- a. Call to order and roll call

_____ Hubert "Wendell" Lower, President	_____ Rod Boone, Clerk	_____ Gabriel Leal
_____ Vanessa Ortiz	_____ Ray Odom	

2.0 IDENTIFY CLOSED SESSION ITEMS:

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

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- a. Government Code Section 54956.8, Conference with Real Property Negotiators
Property: 325 Capay Avenue (adjacent to Hamilton Elementary School)
Agency Negotiators: Dr. Jeremy Powell, Superintendent; Kristen Hamman, Chief Business Official
Negotiating Parties: Olivarez Family and Hamilton Unified School District
Under Negotiation: Price and Terms of Payment
- b. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
- 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. Student Discipline or Other Confidential Matters, Ed Code Sections 35146; 48912(b); 49060 & 20 U.S.C. Section 1232g, Review for re-admission and expungement for 1 Student – expulsion case: J. G.

Report out action taken in closed session.

5.0 PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
- b. ASB President and Student Council President Reports
 - i. Hamilton High School – Selina Vileegas
 - ii. Hamilton Elementary School – Ariana Chavez
- 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 (Handout)
 - iv. Community Schools and Family Engagement by Rachel Sanchez (p. 7)
 - v. Human Resources & State and Federal Programs by Jolene Towne (p. 8)

- d. Principal and Dean of Student Reports (written)
 - i. Ulises Tellechea, Hamilton Elementary School Principal (presentation) (p. 9)
 - ii. Maria Reyes, District Dean of Students (p. 10)
 - iii. Cris Oseguera, Hamilton High School Principal (p. 11)
 - iv. Silvia Robles, Adult School (p. 12)
- di. Chief Business Official Report by Kristen Hamman (written) (p. 13)
- dii. Superintendent Report by Jeremy Powell (p. 14)

8.0 PRESENTATIONS:

- a. Hamilton Elementary School Presentation

9.0 CORRESPONDENCE:

- a. Letter Re: 2025/26 Local Control Accountability Plan (LCAP) (p. 15)

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 6 years (p. 16)
- b. Bond Status: Fund 21 Update (p. 18)
- c. New Staff Bios (p. 19)

11.0 DISCUSSION ITEMS:

- a. None

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

13.0 ACTION ITEMS:

- a. Approve the Hamilton High School Expansion - Site Diagram (400) and direct the District to move forward with planning consistent with the updated site layout. (p. 20)
- b. Approve Installation of Ella Barkley Storage Building – Interior Wall & Storage Reconfiguration (p. 22)
- c. Approve the Adult Education Facility Improvement Project (p. 27)
- d. Approve the Purchase of a New Drivers Training Vehicle (p. 30)
- e. Adopt Resolution 25-26-104 Approving Career Technical Education Project and Authorization to File Application(s) for Career Technical Education Facilities Program (CTEFP) (p. 36)
- f. Adopt Resolution 25-26-105 Authorizing Filing of Application(s) for State Allocation Board-Administered Career Technical Educational Facilities Program. (p. 38)
- g. Adopt Resolution 25-26-103 To Certifying the Approval to Enter into a Contract with CDE for our State Preschool Program and to Authorize Personnel to Sign Contract Documents for Fiscal Year 2026-27 (p. 41)

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 September 24, 2025 (p. 64)
- b. Minutes from Special Board Meeting on October 8, 2025 (p. 68)
- c. Minutes from Special Board Meeting on October 8, 2025 (p. 69)
- d. Minutes from Special Meeting on October 15, 2025 (p. 70)
- e. Warrants and Expenditures (p. 71)
- f. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School
 - a. None
 - 2. Hamilton High School
 - a. None

ii. In

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

g. Personnel Actions as Presented:

New Hires:

Kathryn Helland Business Services and Payroll Technician HUSD

Peter Medina Campus Supervisor/Crossing Guard HHS

Resignations/Retirement: None

15.0 ADJOURNMENT:

Technology Report

Board Meeting on October 22nd, 2025

Frank James, Director of Technology

Completed and in Progress Tasks

Technical Support & Repairs:

- Ongoing completion of technology support tickets and troubleshooting districtwide.
- Chromebook repairs performed both in-house and through the device warranty provider.

Server and Equipment Optimization:

- Our Chromebook warranties are coming to an end on November 26th 2025. We are working with school sites to review all student Chromebooks to ensure we are able to send them in for repair before the warranty expires.
 - Mike is fixing any allowable Chromebooks inhouse with warranty parts.
 - We will be looking at options for new Chromebook replacements in the near future to ensure students will have operational devices for their educational curriculum.
- Exchange – I am still in the process of decommissioning our on-premises Exchange (Email) server. We've been on Office 365 for years, but we maintain the on-premises Exchange server for management of Office 365. This is no longer needed. I've been auditing the server for the past five weeks to make sure there are no active services/open relays still in use. Due diligence to make sure before we decommission.
- Duo – I've enrolled all staff and began working with staff to activate Duo Mobile on their mobile devices. Mike has been working to assign and distribute the Hardware Tokens to any staff that elected to use one. We also ordered more Hardware Tokens to cover any new users. I anticipate the cutover happening in at the end of October, first of November.
- Palo Alto – Our Fireware manufacturer (Palo Alto) offers a new service (Strata) which analyzes real-time network traffic to and from HUSD for threats and vulnerabilities. I'm currently in the process of integrating this solution with our Firewall.

E-Rate:

- Category 1 – We're entering a contract year with Comcast, so we are required to post the requirements of our next contract, both online and in newspapers. Once the RFP bidding process is completed, we'll review the bids to determine what services and speeds we'll be transitioning to during the summer of 2026. I requested that the RFP include quotes our current speeds and services as well as speed increases.
- Category 2 – Our new equipment has started to arrive. Category 2 projects are hardware-related items. We're getting a new Caching server (internet speed increase), several 10gbe network switches (most of ours are 1gbe), and a few point-to-point wireless beaming devices to connect the new construction projects to our existing network.

Nutrition Services
Board Report
Erendida Moreno
October 22, 2025

September meals have been submitted for State and Federal reimbursements.

There was 21 operation days of meal service. We serve breakfast, Nutrition break lunch, supper and a snack.

District wide meals served:

- Breakfast: 7,689
- Lunch: 9,081
- Supper: 2,394
- Snack: 576

ADP for our 2 sites:

- HES: breakfast-177
Lunch-310
- HS: Breakfast-190
Lunch-123

Net claim reimbursement total for HUSD School Nutrition Program (SNP) is
\$82,972.33

HES supper/snack meals are claimed under Child and Adult Care Food Program (CACFP)

Net claim reimbursement total is \$12,468.33

Do to issues regarding our food vending company from last month's report. We reached out to Sysco and added them as our 3rd foods/supplies vendor. The good thing about the company is that they deliver on Fridays. Therefor I am able

to order and receive some products for the following week. We are still experiencing some shortages on some essential supplies like serving trays but that's a supply chain issue, and not a vendor issue.

We are currently in a Local Agency Procurement Review for School Year 2025-26 (year of review July 1, 2024-June 30, 2025). Our review process started October 2, 2025. The district is currently at step 3, heading into step 4. We will be having an offsite review with our program Analyst. Kristen is assisting me with this review as it pertains to financial data and procedures.

Community Schools Monthly Report – October 2025

Rachel Sanchez, Director of Community Schools & Family Engagement

In the last month, I've continued to be engaged on our school campuses, continued outreach to community partners and focused on aligning Community Schools communications across the district. Community Schools [webpage](#) is launched as well as [community events calendar](#). My focus for the month of October is district collaboration, launching our Community Schools Advisory, and expanding community partnerships for family engagement, student support, and workforce/college-and-career readiness.

District & Community Engagement

- Participate in district meetings, Safety Meeting, weekly check-ins with the Superintendent, and facilitate bi-weekly Community Schools team meetings.
- Attend community meetings, including Glenn County Behavioral Health Advisory, Children's Interagency Coordinating Council, Celebrating Diversity event
- Coordinated participation from community partners at Halloween Carnival

Career & Technical Education (CTE), College/Career Readiness, and ELOP

- Meetings with organizations offering afterschool programming: Save the Children, and Right At School
- Upward Bound 8th grade recruitment and parent informational workshop (tentative 10/23)

Family & Community Outreach / Communications

- Attend School Site Council meetings at both HES and HHS
- Support campus community at HES Carnival (10/24)
- Monthly update with Community Events for October, sent via Parent Square, periodic events notification via Parent Square (college and career-readiness events, flu shots, etc)
- Continued development of the Community Schools webpages and coordinated messaging across platforms in collaboration with district leadership.

Partnerships, Grants & Professional Learning

- Participate in CCSPP and RTAC learning series to inform grant implementation: CCSPP Fall Budget Webinar (10/8) and RTAC Webinar Series (10/8).
- Engage with regional partners: Roots Meeting (10/7), "Families as Literacy Champions" (10/15), and coherence/strategy sessions to sustain initiatives

Human Resources Board Report

October 22, 2025

Jolene Towne, Director of Human Resources & State and Federal Programs

Personnel

- Consulting with legal counsel on a personnel issue.
- Attended Golden State Risk Management Authority Conference (GSRMA); sessions on market trends and risk management, workforce relationships and team culture, Cal/OSHA updates, effective policy writing.
- Working with GSRMA on addressing a recent liability claim.
- Completed and submitted CBEDs for the 25/26 school year.
- Serving as the HUSD point of contact for the Children & Youth Behavioral Health Initiative (CYBHI), coordinating with staff to ensure they have the resources and support needed to begin billing for services.
- Beginning stages of implementing the “Strive” program hosted by our employee insurance carrier, CVT. It is an initiative to improve the overall health of members.
- Updated HTA and CSEA seniority lists and shared with union leaders for initial review.
- Managing credential needs of new employees.
Attended the Education, Labor, and Employment Law Series (Ed Lab) in October 2025, presented by Dannis Woliver Kelley. Training topics included labor relations, compliance with state and federal employment law, employee accommodations, parental opt-out rights, and emerging legal issues relevant to school districts. This training supports HR’s ongoing work in policy compliance, labor negotiations, and staff management.
- New Child Abuse Prevention Law (SB 848): Signed by Governor Newsom, SB 848 establishes updated requirements to protect students from sexual assault. Key provisions for LEAs include updating school safety plans, adopting policies on professional boundaries, updating mandated reporter requirements, and preparing for a statewide database of substantiated misconduct cases for Classified employees. Implementation is phased through 2026–2027.

Labor Relations

- No new updates at this time; held monthly check-ins with labor partners as the 2025–26.

Hiring & Recruitment

- Hired & Onboarded:
 - Kathryn Helland, Business Services & Payroll Technician, HUSD
 - Peter Medina, Campus Supervisor/Crossing Guard, HHS
- In Progress:
 - In process of on-boarding new Paraeducator/Library Media Technician at HES (using Title I funds).
- Open/Posted Positions:
 - Preschool Assistant
 - JV Girls Basketball Coach, HHS
 - JV Head Football Coach, HHS
 - Wrestling Coach, HHS
 - Licensed Vocational Nurse (LVN) (part-time), HHS

Payroll

- Processed 10/10 payroll.
- Coordinating with payroll and benefits vendors to ensure a smooth transition into the new plan year following open enrollments for 10/31 payroll.

HAMILTON ELEMENTARY SCHOOL

October 22 , 2025

Submitted by

Ulises Tellechea, Principal

Grade	Percentage	Grade	Percentage
TK-26	TK-96.96%	5-50	5-96.95%
K- 35	K- 96.58%	6-50	6-96.74%
1-25	1 -97.26%	7-49	7-98.42%
2-29	2 -99.09%	8-44	8-96.77%
3-34	3 -97.52%	Enrollment: 390 Updated 10/07/25	
4-48	4 - 95.32%		

An HES presentation will be shared at the HUSD board meeting on October 22nd which will include an overview of the school.

Alternative Education Report

Board Meeting on Wednesday October 22, 2025

Maria Reyes, Dean of Students

Greetings from Alternative Ed

The first academic quarter concluded on October 10th, and report cards are available for families to view on October 17th.

Seniors have begun receiving important information regarding financial aid for the 2026–2027 academic year. A Financial Aid Workshop was held on the evening of Wednesday, October 15th, to assist students and families in completing the FAFSA and California Dream Act applications. For those unable to attend, individual support is being provided. Additionally, on November 6th and 7th, representatives from Butte College visit our campus to begin the Reg2Go registration process with seniors.

As part of Red Ribbon Week, students will have a presentation by the Glenn County Drug and Alcohol Program. This presentation will provide students with critical information on the dangers associated with vaping and fentanyl use.

Looking ahead, in November, seniors will participate in a campus tour of Butte College, where they will receive an overview of the college's vocational programs such as Welding, Heavy Machine Operations, Child Care and Cosmetology.

Enrollment:

12 grade = 7 (two of the seven are in Independent Study)

11 grade = 2 (one of seven is in Independent Study)

**Hamilton High School
October 22, 2025
Board Report**

1. **Enrollment/Attendance:** As of 10/13/22, Hamilton High has 320 students enrolled, with another 9 at Ella Barkley. This totals 329 students being served in grades 9-12 by HHS Staff. In HUSD, there are 719 total students. HHS staff is serving 46% of the total students in the district currently.

Grade	Total Students
9	72
10	90
11	66 + 2 = 68
12	92 + 7 = 99
TOTAL 9-12	329

Attendance percentage for HHS sits at **97.4%**, which is very strong and we are actively looking to improve that with our families. We welcomed and introduced our new Campus Supervisor, Peter Medina, to our students and staff since his start date on October 1. He will be working at increasing supervision presence, visibility, and interaction throughout the school day and at selected school events.

2. **Academics:** We concluded our 1st Quarter on October 10, with grades being finalized and available for parent on Parent Portal on Friday October 17. Teachers/Staff have been proactive in working with students, communicating with families as needed, and offering additional assistance/tutoring for our students. Our counselors and admin have met as needed with students to review transcripts or grades and offered solutions for grade improvement.
With our intervention team in the HHS Library, we have also been able to directly address students identified as struggling by teachers. A few students have been assigned an intervention class in the library while others are assisted in class or are pulled out for one-on-one help.
Our staff will be attending content area conferences in addition to trainings such as the CKH training in early December. Teachers look forward to participating and learning while at these conferences/workshops/trainings.
3. **Athletics:** Our Fall Sports teams have been performing exceptionally this season with our Varsity Football team currently unbeaten at 7-0 (3-0 MVL). Our JV team excitedly won its first game on Homecoming night. For Volleyball, our Varsity Lady Braves hold a 24-5 (5-1 MVL) overall record and are in the mix for a league and potentially section title. Our JV Volleyball is also performing well with an 11-6 (4-2 MVL) record. Cross Country has been competing well in their scheduled meets and has the runners pursuing PR's each meet.
4. **Activities/Events:** Hamilton High has hosted numerous events in the last month, which are listed below, including school events, athletic events, and even participated in the triennial alumni reunion dinner. We will be holding several activities in October as well that allow for parents to participate with their child.
 - a. Financial Aid night for parents of HHS Senior students held on October 15.
 - b. HCFFA will be traveling to National Convention on October 27-31, 2025.
 - c. Fall Homecoming week was September 29- October 3. Selina Villegas and Jackson Alves were voted Queen and King for HHS!
 - d. HUHS Alumni Association Scholarship Dinner/Reunion was held on October 4 with a very well attended dinner at Rolling Hills Casino.
 - e. Parent/Teacher Conferences were held on Thursday September 18.
 - f. Teacher/Staff District Inservice October 20- No School for students. CPR/data training.
 - g. Veterans Day November 11, 2025. No School.

Hamilton Adult Education
Board Meeting Report-October, 2025

Silvia Robles

Completed and in Progress Tasks – October, 2025

1. Total enrollment and students served to date for all programs: 121
2. Heavy Equipment trainings for October are Forklift Certification 10/9 & 10/11, Scissor Lift Certification 10/16 & 10/18, Backhoe Certification 10/23 & 10/25. These trainings take place at Hamilton High School on Thursday 6:00 p.m. – 9:00 p.m. & Saturday 8:00 a.m. – 4:00 p.m.
3. Free to participants, Mixed Media Arts classes for the month of October are 10/4, and 10/18, and take place at Hamilton Adult School twice a month on Saturday from 10:00a.m. – 12:00p.m.
4. Floral Design for community members, also free to participants took place October 9th at Hamilton High School from 5:30p.m. – 7:30p.m. A total of three sessions of Floral Design were offered this fall for agriculture teachers and community members.
5. Cake Decorating this fall canceled due to teacher schedule changes. We will do our best to offer this course in the spring of 2026.
6. First quarter data report due October 31st
7. We are following up with students to complete the California Core Performance Employment and Earnings Survey for the first quarterly report due to CDE.

**Hamilton Unified School District
General Fund - Unrestricted and Restricted
October 22, 2025 Board Report**

	2025-26 Approved Budget	2025-26 Year To Date As of 10/13/25	2024-25 Approved Budget	2024-25 Year To Date As of 10/13/24
Revenues				
LCFF Sources	\$ 11,186,895	\$ 1,920,331	\$ 10,973,261	\$ 1,743,490
All Other Federal Revenue	\$ 296,088	\$ 40,455	\$ 220,909	\$ 15,854
Other State Revenue	\$ 1,552,909	\$ 189,974	\$ 1,654,136	\$ 235,300
Other Local Revenue	\$ 251,076	\$ 77,098	\$ 192,267	\$ 82,117
Other Financing Sources	\$ -			
Total Revenues	\$ 13,286,968	\$ 2,227,858	\$ 13,040,573	\$ 2,076,761
Expenditures				
Certificated Personnel Salaries	\$ 4,469,388	\$ 962,153	\$ 4,440,971	\$ 843,612
Classified Personnel Salaries	\$ 1,906,154	\$ 461,017	\$ 1,735,301	\$ 398,715
Employee Benefits	\$ 2,706,367	\$ 603,895	\$ 2,615,899	\$ 551,873
Books and Supplies	\$ 594,655	\$ 222,129	\$ 711,974	\$ 224,536
Travel and Conferences	\$ 90,983	\$ 54,580	\$ 136,353	\$ 22,463
Dues and Memberships	\$ 24,836	\$ 26,872	\$ 19,836	\$ 21,183
Other Insurance	\$ 206,467	\$ 196,789	\$ 206,467	\$ 204,004
All Other Utilities	\$ 345,000	\$ 78,166	\$ 345,000	\$ 68,757
Rents/Leases/Repairs	\$ 61,975	\$ 27,971	\$ 61,975	\$ 14,966
Other Operating Expenditures	\$ 800,763	\$ 422,749	\$ 446,049	\$ 204,723
Capital Outlay	\$ 443,960	\$ 311,464	\$ 797,275	\$ 174,470
Other Outgo	\$ 1,884,374	\$ 21,432	\$ 1,670,695	\$ 21,642
Interfund Transfers Out	\$ 525,000		\$ 525,000	
Total Expenditures	\$ 14,059,922	\$ 3,389,217	\$ 13,712,795	\$ 2,750,944
Net Increase (Decrease) in Fund	\$ (772,954)	\$ (1,161,359)	\$ (672,222)	\$ (674,183)
Beginning Fund Balance 7/1/25 (from 24-25 Unaudited Actuals)	\$ 5,247,806			
Projected Ending Fund Balance 6/30/26	\$ 4,474,852			

HUSD Superintendent Report
Board Meeting on October 21, 2025

Jeremy Powell, Ed. D.

This month, our district has continued to focus on supporting our most at-risk students through teacher shadowing, targeted professional development, and increased collaboration around student engagement and intervention strategies. While October often feels like a long month for many reasons — cooler weather, the fading “newness” of school, and students beginning to test boundaries — this year has been different. Thanks to the strong relationships built early in the year, proactive classroom management, and consistent support from teachers and staff, October has flown by. Our focus on connection, belonging, and early intervention continues to positively shape the school climate, ensuring that every student feels supported academically, socially, and emotionally.

District Highlights for September & October:

- Hamilton High School continues to shine in the classroom and community:
 - The Brave Farmer and Braves Training table have combined forces to create much anticipated meals for our students. Although only offered once a week and on a limited basis, they are providing nutrient dense and high protein quality foods for our students and staff!
 - Athletics continue to thrive by providing our student-athletes the opportunity to learn the critical skills of teamwork, dedication, and overcoming adversity. All of our teams have represented our school and community with great honor and pride!
- Hamilton Elementary continues to upgrade facilities:
 - The field renovation has been completed and will be open soon for student and community use. These upgrades include:
 - New ground fall protection (pour in place) at both lower and upper elementary playgrounds,
 - Concrete and field upgrades in the middle school play area,
 - Installation of a new track and grass field, and
 - Construction of a new outdoor amphitheater behind the cafeteria to support performances, assemblies, and community events.
 - Construction of a new garden area!
- Ella Barkley and HAmilton Adult School:
 - Plans are in process to help beautify each of the schools with new murals and door coverings!
- Make sure to Follow us on:
 - Instagram: HamiltonUnified
 - Twitter: @hamiltonunified
 - Facebook: HamiltonUnifiedSchool District

Upcoming Events:

- October 24th: Halloween Carnival
- November 11th-No School Veterans Day
- November 24th-28th: Thanksgiving Break
- December 4th: HES Christmas Program @ HHS Gym 6:00-7:00
- December 10th: HUSD Board Meeting in HHS Library @ 5:30



Office of Business Services

311 S. Villa Avenue, Willows CA 95988 (530) 934-6575 ♦ FAX (530) 934-6654

www.glenncoe.org ♦ dthompson@glenncoe.org

Dusty Thompson, Assistant Superintendent

October 8th, 2025

Jeremy Powell, Superintendent
Hamilton Unified School District
PO Box 488
Hamilton City, CA 95951

Dear Jeremy:

Thank you for filing your district's 2025/26 Local Control Accountability Plan (LCAP) and budget, as well as the time spent attending GCOE LCAP trainings and meeting with us during the approval process. In accordance with Education Code sections 52070 and 42127(d), we have examined your LCAP and budget.

Education Code requires the County Superintendent to approve the LCAP or annual update for each school district after determining all of the following:

The LCAP adheres to the template adopted by the State Board of Education.

The budget includes expenditures sufficient to implement the specific actions and strategies included in the LCAP.

The LCAP adheres to the expenditure requirements for funds apportioned on the basis of the number and concentration of unduplicated students pursuant to Sections 42238.02 and 42238.03.

Education Code requires the County Superintendent to approve, conditionally approve, or disapprove the adopted final budget for each school district after doing the following:

Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to Section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.

Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.

Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.

Based upon our review, your July 1, 2025, LCAP and budget meet the criteria and are approved.

If there are any questions regarding this letter, please call me.

Sincerely,

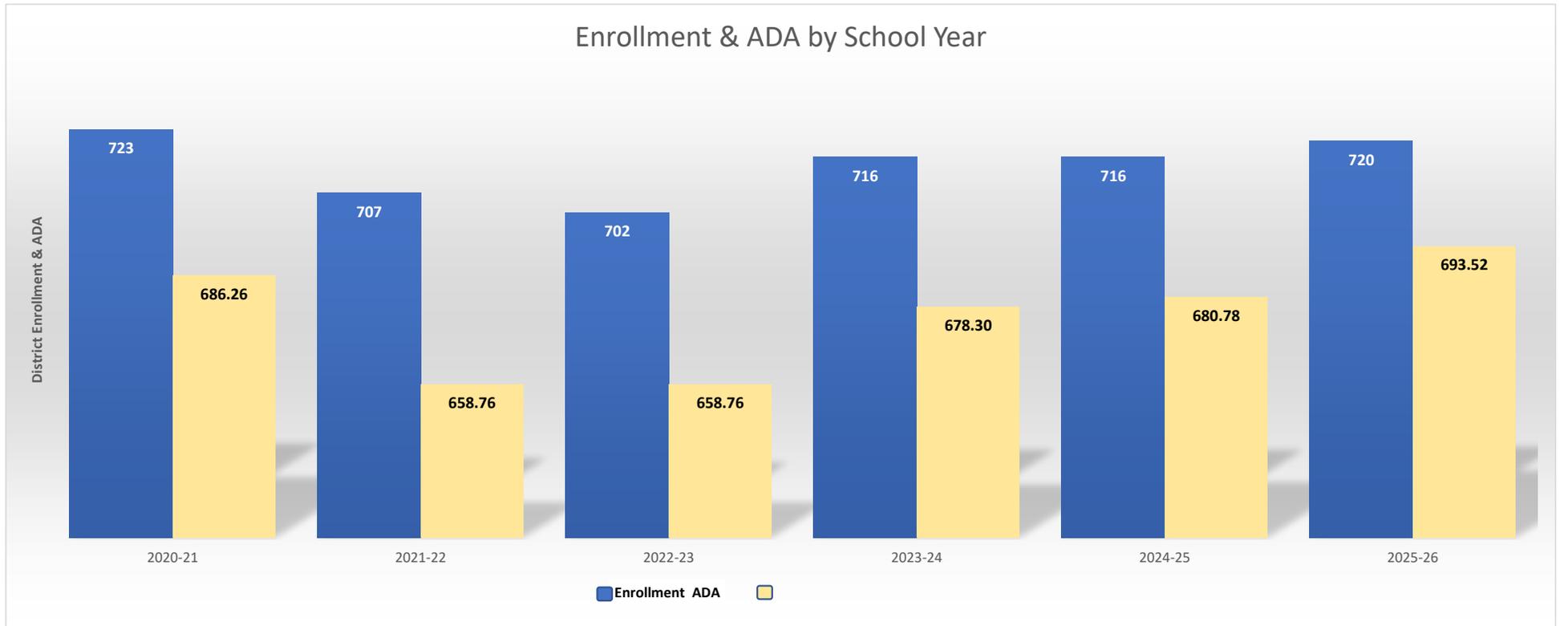
Dusty Thompson
Assistant Superintendent of Business Services

Cc: Chief Business Official

HUSD ENROLLMENT OVER SIX YEARS 2018-2024

1	2	3	4	5	6
2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
295 HHS	228 HHS	288 HHS	295 HHS	306 HHS	320 HHS
11 EBHS	10 EBHS	20 EBHS	17 EBHS	12 EBHS	10 EBHS
269 K-5	260 K-5	265 K-5	267 K-5	260 K-5	250 K-5
146 6-8	149 6-8	129 6-8	141 6-8	137 6-8	142 6-8
723 ENROLLMENT	707 ENROLLMENT	702 ENROLLMENT	716 ENROLLMENT	716 ENROLLMENT	720 ENROLLMENT
686.26 ADA	658.76 ADA	658.76 ADA	678.30 ADA	680.78 ADA	693.52 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

2025-26 8/4/25-8/29/25		ADA
#STU	GRADE	
30	TK	24.07
35	K	34.07
25	1	24.29
29	2	27.29
24	3	33.21
49	4	46.57
50	5	47.79
50	6	48.79
46	7	45.00
44	8	42.5
73	9	72.07
91	10	87.29
69	11	66.28
100	12	96.22
715 TOTAL		695.44

9/1/25-9/26/25		ADA
#STU	GRADE	
26	TK	24.73
36	K	34.15
25	1	24.3
29	2	28.12
34	3	33.18
50	4	46.79
50	5	48.18
50	6	48.55
48	7	45.45
44	8	42.55
72	9	70.73
89	10	86.94
68	11	65.27
99	12	94.58
720 TOTAL		693.52

		ADA
#STU	GRADE	
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0 TOTAL		0.00

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0 TOTAL		0.00

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0 TOTAL		0.00

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0 TOTAL		0.00

		ADA
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0 TOTAL		0.00

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#STU	GRADE	
0 TOTAL		0.00

**Building Fund 21 (Bond) Expenditures for 2025-26
 For October 22, 2025 HUSD Board Meeting
 Total Expenditures through October 13, 2025**

PO #	Date	Vendor	Description	Amount
PO26-079	7/2/2025	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	\$ 825.00
N/A-DIRECT PAY	9/10/2025	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series B	\$ 750.00

Total expenditures through 10/13/25 \$ 1,575.00

Meet our new



STAFF



Kathryn Helland

Kathryn Helland is the new Business Services and Payroll Technician at Hamilton USD. She brings over 19 years of financial and administrative leadership experience in the private sector. Her goals are to gain valuable knowledge and experience while serving as a role model for those around her. She takes pride in her strong work ethic, reliability, and eagerness to learn new skills. Kathryn is highly motivated, detail-oriented, and skilled in financial principals, leadership, payroll, and data analysis, with strong problem-solving abilities. In her free time, she enjoys reading, hiking, fishing, and watching her kids play sports.



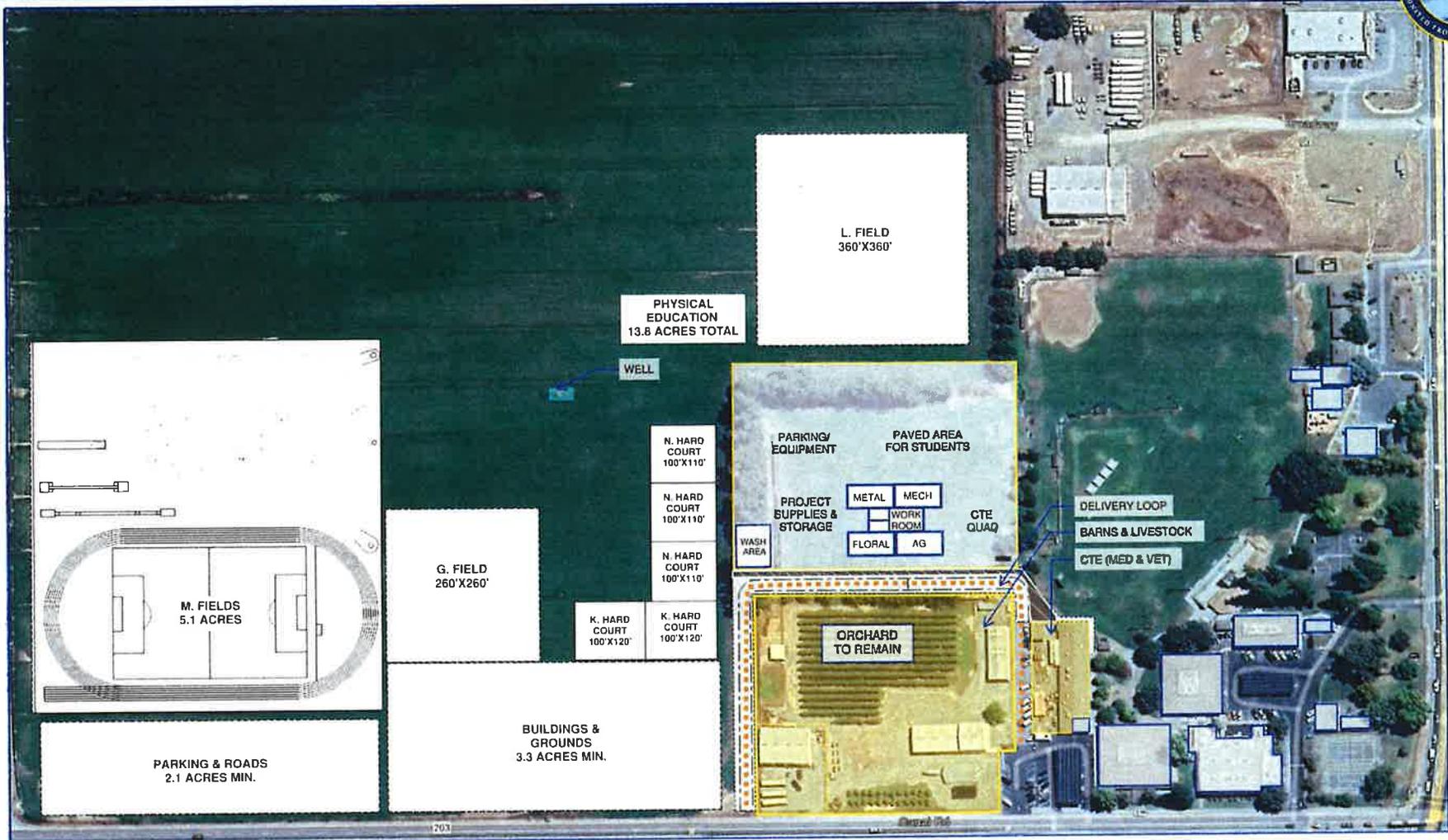
Peter Medina

Peter Medina is the new Campus Supervisor at Hamilton High School. His professional goal is to build positive connections with students, and personally, he hopes to graduate college and begin an internship to further his career. A recent accomplishment he is proud of is witnessing the birth of his first son and purchasing his family's first car. Peter enjoys playing video games, cooking, and camping. He is bilingual, honest, observant, and has a tough skin—qualities that help him connect with and support students every day.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. a	Date: 10/22/2025
Agenda Item Description: Approval of Hamilton High School Expansion - Site Diagram (400)	
Background: On October 15, 2025, the Hamilton Unified School District Board of Trustees held a study session to review and discuss updates to the Hamilton High School Expansion Diagram, presented by Motive Studio, the District’s contracted architectural design firm. The updated site layout includes the relocation of the new turf field and all-weather track to the northern portion of the new property, thereby creating a central area for the eventual construction of a new Hamilton High School facility. The new school would be designed to serve an enrollment of approximately 400 students. This strategic reconfiguration supports long-term master planning goals by:	
<ul style="list-style-type: none"> ● Preserving existing CTE facilities for use by both current and future high school and junior high school students, ● Allowing for phased construction that minimizes disruption to ongoing educational programs ● Supporting shared use of athletic, CTE, and common facilities. ● Providing high-quality facilities for student-athletes and physical education programs, ● Creating opportunities for community use of the track and field amenities 	
Key Points:	
<ul style="list-style-type: none"> ● Updated site plan strategically positions athletic and academic facilities. ● Supports phased construction of a new high school with minimal disruption. ● Ensures continued access to CTE pathways for current and future students. ● Enhances community health, wellness, and pride through shared facilities. ● Aligns with long-term capital planning and funding requirements. 	
Status: Update Pending Board approval.	
Fiscal Impact: None at this time. Fiscal implications will be addressed through future planning, environmental review.	
Educational Impact: N/A	
Recommendation: Approve the Hamilton High School Expansion - Site Diagram (400) and direct the District to move forward with planning consistent with the updated site layout.	

Hamilton High School Expansion - Site Diagram (400)



HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. b	Date: 10/22/2025
Agenda Item Description: Ella Barkley Storage Building – Interior Wall and Storage Reconfiguration	
Background: To better meet storage needs for both Ella Barkley program materials and after school/sports equipment, the District will reconfigure the existing Ella Barkley Storage Building. Current storage use is shared and unstructured, creating challenges for organization and access. Proposal: The project will: <ul style="list-style-type: none">● Construct a new wall inside the existing storage building to create two designated storage areas.● Install a new door for access into the newly created section.● Pour a concrete pad at the entry to ensure safe and durable access. The reconfiguration will designate: <ul style="list-style-type: none">● ~1/3 1/2 of the space for Ella Barkley confidential materials and documents.● ~2/3 1/2 of the space for after school and sports equipment.	
Status: Update Pending Board approval.	
Fiscal Impact: Total Project Cost: \$98,140 (we will be using EStudent Support and Professional Development Discretionary Block Grant for this project).	
Educational Impact: Provides organized, dedicated storage for after school and sports equipment; Ensures secure and separate storage for Ella Barkley program materials; Enhances efficiency and accessibility for staff managing both areas.	
Recommendation: Approve the Ella Barkley Storage Building – Interior Wall and Storage Reconfiguration	



HUSD Informal Bid Form

Project Name: EBHS Storage Room Modifications

Job Walk Meeting Date: 08/25/2025

Meeting Location: Ella Barkley

1. INTRODUCTIONS:

- a. Owner Representatives: Alan Joksch
- b. Interested Contractors: Spainhower Building Services

2. PROJECT REVIEW: Site Walk

3. Project Description:

- a. Scope of Work: Install a 10' by 20' 2x4 framed divider wall, covered in ½" drywall, seams to be taped. Install a 36" w x 6'8" metal door. Install a cement walkway from the driveway to the new doorway.
- b. Schedule: Job walk done, pending approval
- c. Pre-Bid Informal Conference/Site walk 8/25/25
- d. Addendum (last) None
- e. Quotes/Bids Due 8/30/25
- f. Contracts Completed Pending
- g. Pre-Project Activities None
- h. Start Date (mobilize) 10/01-10/15- 2025
- i. Other as necessary:

4. Project/Construction

- a. Date of facility availability 9/30/25

5. Schedule:

- a. Completion date (timeline 30 days)
- b. Contract Requirements:
 - i. Pre-Project Meeting: (Not mandatory)
 - ii. Quote: Complete estimate #1282
 - iii. Fingerprinting (if applicable)
 - iv. Irregularities: Prepare and submit documents carefully to avoid irregularities.

6. Compliance Monitoring

- a. This Project is subject to prevailing wage and certified payroll in accordance with Chapter 1, Part 7, Division 2 of the Labor Code, and will be strictly enforced. In addition, this project is subject to the requirements of Subchapter 4.5, of Chapter 8, of Title 8, of the California Code of Regulations. The contractor and all subcontractors must furnish certified payroll records to the Department of Industrial Relations (DIR) Compliance Monitoring Unit (CMU) in the manner required by the CMU. The contractor shall contact the CMU for requirements.

7. Quality/Expectations
 - a. Quality requirements of project documents will be enforced.
 - b. Substitutions will be considered and approved only if equal; see submittal Procedures section in the General Conditions.
 - c. Close-out procedures to be followed on schedule as required.
8. OPEN DISCUSSION/QUESTIONS

ESTIMATE

Prepared For

Alan Joksch
Ella Barkley storage bldg.
Hamilton City, Ca

Spainhower building Services

4335 Calernbar Rd
Paradise, Ca 95969
Phone: (530) 762-8552
Email: Ctsbs2@gmail.com

Estimate # 1282
Date 08/25/2025
Business / Tax # license #799355

Description	Total
Storage room modifications	\$8,140.00
Build wood framed partition wall per job walk. Install drywall and fire tape to finish. Install new 36"x6'8" hollow metal door with lockset and deadbolt. Install new concrete ramp to new door at exterior. Paint new door and frame.	

Subtotal	\$8,140.00
Total	\$8,140.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. c	Date: 10/22/2025
Agenda Item Description: Adult Education Facility Improvement Project	
Background: The Adult Education building is deteriorating and in need of repair and a new coat of paint at its 535 Sacramento Avenue location. Repair damaged siding and trim. Power Wash, Prime and apply 2 coats of paint. We have replaced some trim in the past, but exposure to the weather really takes a toll on these modular buildings. We would like to make these repairs over Fall or Winter break, weather permitting.	
Status: Pending Board Approval	
Fiscal Impact: \$11,000.00 (\$10,587.00) bid	
Educational Impact: Adult Education has a large number of students this year, and they deserve a nice weather tight building to have class in.	
Recommendation: Approve the Adult Education Facility Improvement Project	

ESTIMATE

Prepared For

Alan Joksch
Hamilton Adult School
Hamilton City, Ca

Spainhower building Services

4335 Calernbar Rd
Paradise, Ca 95969
Phone: (530) 762-8552
Email: Ctssbs2@gmail.com

Estimate # 1249
Date 06/18/2025
Business / Tax # license #799355

Description	Total
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Siding repairs and paint	\$10,587.50
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Remove damaged siding and trim as discussed on job walk. 4-sheets of T1-11, 3 corners of 1x4 trim boards 2 windows (replace trim) 10' of bottom trim boards. Paint entire exterior of building. Power wash and prime before 2 coats of finish paint.

Subtotal	\$10,587.50
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Total	\$10,587.50
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By signing this document, the customer agrees to the services and conditions outlined in this document.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. d	Date: 10/22/25
Agenda Item Description: Purchase of a Drivers Education Vehicle	
Background: <p>For the past 17 years, the District has utilized a 2008 Chevy Uplander minivan as its designated driver's training vehicle. While the van remains operational and has logged approximately 90,000 miles, it no longer reflects the type of modern vehicle that most students are likely to drive in real-world scenarios. As part of the District's commitment to providing relevant, up-to-date learning experiences, staff have been evaluating options to upgrade to a more current, student-appropriate training vehicle.</p> <p>In addition, the Ford Fusion, which previously served as a general-use vehicle for the District, was recently totaled in an accident, leaving a gap in transportation resources for multiple departments.</p> <p>The Mitsubishi Outlander SE's size and configuration are particularly well-suited for both student driver training and operational needs, making it a multi-purpose investment that enhances both instructional programming and day-to-day district operations.</p> <p>The 2008 Chevy Uplander will transition to use by the District kitchen staff, who require a reliable vehicle for inter-site supply runs and deliveries.</p>	
Status: Pending Board Approval	
Fiscal Impact: \$36,200 using available ELOP funding	
Educational Impact: Students will train and learn to drive a car with modern equipment and safety features.	
Recommendation: Approve the purchase of a Drivers Education Vehicle	

White

2025 Mitsubishi Outlander SE

Stock: 20720
VIN: JA4J3VA86SZ049550



MSRP **\$36,750**
WEST PRICE **\$33,613**

Available Offers

Lease-End Loyalty	\$1,250
Loyalty Offer	\$500
Union Member Offer	\$250
First Responder Offer	\$250
Military Rebate	\$500



HOME DELIVERY AVAILABLE

 4 cylinders, 4.0

 MPG: 24 City - 31 Hwy

 CVT

 fwd

VEHICLE DETAILS

- | | | | | |
|--|---|--|---|--|
|  Rear Spoiler |  FWD |  Bluetooth |  3rd Row Seat |  Heated Seats |
|  Navigation |  Rear View Cameras |  Premium Sound |  Power Liftgate |  Remote Trunk Release |
|  Child Safety Locks |  Tire Pressure Monitor |  Universal Garage Door Opener |  Blind Spot Detection |  Collision Braking Assist |
|  Keyless Start |  Keyless Entry |  Distance Pacing Cruise Control |  Power Door Locks |  Power Folding Mirrors |
|  Cross Traffic Alert |  Rear Parking Sensors |  Collision Warning |  Satellite Radio |  Security System |
|  Automatic Headlights | | | | |

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. R & R SALES	
	2 Business name/disregarded entity name, if different from above DBA: WEST MITSUBISHI	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions. 624 6TH STREET	Requester's name and address (optional) ORLAND SCHOOL DISTRICT
	6 City, state, and ZIP code ORLAND, CA 95963	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.																																																													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center;">Social security number</td> </tr> <tr> <td style="width: 30px;"> </td><td style="width: 30px;"> </td> </tr> <tr> <td colspan="3">-</td> <td colspan="4">-</td> <td colspan="3"></td> </tr> <tr> <td colspan="10" style="text-align: center;">or</td> </tr> <tr> <td colspan="10" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="width: 30px;">6</td><td style="width: 30px;">8</td><td style="width: 30px;">-</td><td style="width: 30px;">0</td><td style="width: 30px;">2</td><td style="width: 30px;">0</td><td style="width: 30px;">6</td><td style="width: 30px;">8</td><td style="width: 30px;">2</td><td style="width: 30px;">7</td> </tr> </table>	Social security number																				-			-							or										Employer identification number										6	8	-	0	2	0	6	8	2	7
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Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person ▶ _____ Date ▶ _____

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
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- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



MITSUBISHI MOTORS

2025 OUTLANDER SE 2.5 2WD
4-DOOR SUV
WHITE DIAMOND / L/GRAY

2.5L DOHC 4-CYLINDER DIRECT-INJECTION
 CONTINUOUSLY VARIABLE TRANSMISSION
 50-STATE EMISSIONS STANDARD

Additional Equipment

- White Diamond Paint \$595.00
- Full Tank of Gas INCLUDED
- Mitsubishi Motors Confidence™ INCLUDED
- 10-Year/100,000-Mile Limited Powertrain Warranty
- 5-Year/Unlimited-Mile Roadside Assistance
- 2-Year/30,000-Mile Limited Maintenance (3 Oil Changes, 3 Tire Rotations and 1 Cabin Filter)
- See Participating Retailer for Details

Mitsubishi Connect Subscriptions INCLUDED

- 5-year Safeguard Services Trial, and
- 1-year Remote Services Trial
- Enrollment required. Trial period starts at vehicle delivery. After trial, standard subscription costs apply.

- Tonnau Cover \$240.00
- Black Wheel Locks & Lug Nuts \$275.00
- Black Hood Emblem \$170.00
- Welcome Package \$225.00
- Touch Up Paint Pen (Body Color)
- Console Tray Mat
- Floor Mats, Carpet
- Vehicle Manuals Binocular
- All-Weather Floor Mats \$120.00
- Grille Paint Protection Film \$135.00

Mechanical Features

- 2.5L DOHC 4-cylinder Direct-Injection
- 8-Speed Continuously Variable Transmission (CVT)
- Shift by wire
- Paddle shifters

Exterior Features

- LED low and high beam headlights
- LED fog lights
- LED daytime running lights
- LED Combination Tail Lights
- LED License Plate Light
- Automatic headlights
- Body-colored side mirrors w/ LED turn indicators
- Power folding side mirrors
- Heated side mirrors
- Front rain-sensing wipers
- Handsfree Power Liftgate with adjustable height
- Rear window defroster with timer
- Capless fuel filler
- 20-inch two-tone alloy wheels
- P255/45 R20 all-season tires
- Tire repair kit

Interior Features

- Leather-wrapped steering wheel
- Leather-wrapped shift knob
- 8-way power adjustable driver seat
- Heated front seats
- Synthetic leather suede seating surfaces
- 40:20:40 split type 2nd row seat with folding function
- 7 Passenger seating
- Auto-Dimming Rearview Mirror

Convenience Features

- 12.3" Smartphone-link Display Audio with Navigation
- Dynamic Sound Yamaha Premium (8 speakers)
- Wireless Apple CarPlay®
- Wireless Google Android Auto®
- SiriusXM Traffic & Travel Link with 90-day Trial Subscription
- 7.0" Multi-Information display
- Smartphone wireless charger
- Bluetooth® wireless technology
- Steering wheel audio and phone controls
- Steering wheel voice recognition control
- Rear 2x USB-C
- Front 2x USB-C
- Center Console Box 1x USB-C
- Multi-view camera system
- Drive mode selector (Tarmac, Gravel, Snow, Normal, Eco)
- Dual-zone automatic climate control
- FAST-Key entry system w/ push button start
- Homelink® Garage Door Opener

Safety & Security (cont'd)

- Active Stability Control (ASC)
- Hill Start Assist (HSA)
- Trailer Stability Assist (TSA)
- Tire Pressure Monitoring System (TPMS) with tire fill notification
- Automatic High Beam (AHB)
- Forward Collision Mitigation (FCM) with pedestrian detection
- Driver Attention Alert (DAA)
- MI-PILOT Assist w/ Navi-link Adaptive Lane Keep Assist (LKA)
- Departure Prevention (LDP)
- Sign Recognition (TSR)
- Blind Spot Warning (BSW) w/ Lane Change Assist (LCA)
- Rear Cross Traffic Alert (RCTA)
- Rear Automatic Emergency Braking (Rear AEB)
- Lane Departure Warning (LDW)
- Front parking sensors
- Rear parking sensors
- Advanced dual-stage front airbags
- Driver and passenger SRS knee airbags
- Side curtain SRS airbags
- Rear outer-board seat-mounted SRS side airbags
- Front seat-mounted SRS Center airbag
- Adjustable front seat shoulder belt anchors
- Three-point seatbelts with pretensioner for driver, passenger, outer sides of 2nd row seat
- LATCH (Lower Anchors and Tethers for Children) for 2nd row
- Seatbelt reminder for all seating positions
- Child safety rear door locks
- Anti-theft alarm system
- Anti-theft engine immobilizer
- Rear seat alert

MSRP*: \$33,395.00

Total Additional Equipment: \$1,760.00

Subtotal: \$35,155.00

Destination/Handling: \$1,595.00

Total MSRP*: \$36,750.00

*MSRP (Manufacturer's Suggested Retail Price)

Visit us at www.mitsubishicars.com

EPA DOT Fuel Economy and Environment

Fuel Economy

27 MPG
combined city/hwy

24 city

31 highway

3.7 gallons per 100 miles

Small SUVs range from 14 to 19 MPG. The L4 vehicle rates 140 MPG.

You spend \$250

more in fuel costs over 5 years

compared to the average new vehicle.

Annual fuel cost \$1,950

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **Smog Rating** (tailpipe only)

5

This vehicle emits 353 grams CO₂ per mile. The best emits 99 grams per mile (tailpipe only). Producing and distributing fuel also create emissions, learn more at fuel-economy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9500 to fuel over 5 years. Cost estimates are based on 15000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel-economy.gov
Calculate personalized estimates and compare vehicles

10-year LIMITED POWERTRAIN WARRANTY

10^{years}/100,000^{miles} POWERTRAIN

7^{years}/100,000^{miles} ANTI-CORROSION/PERFORATION

5^{years}/60,000^{miles} BUMPER-TO-BUMPER

5^{years}/UNLIMITED^{miles} ROADSIDE ASSISTANCE

*See participating Retailer for Limited Warranty and Roadside Assistance terms and conditions.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score To be Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	To be Rated
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat Rear seat	To be Rated
Based on the risk of injury in a side impact.		
Rollover		★★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

Parts Content Information

For vehicles in this carline:
 U.S./Canadian Major Sources of Parts Content: 4%
 Foreign Parts Content: JAPAN 86%

For this vehicle:
 Final Assembly Point: OKAZAKI, JAPAN
 Country of Origin: JAPAN
 Engine: JAPAN
 Transmission: JAPAN

Note: Parts content does not include final assembly, distributor, or other non-parts costs.

Cumulative Accessory Weight is 23.6 lbs

Method of Transport: TRUCK
 Plan/Port of Entry: HUENEME, CA

VIN: JA4J3VA86S2049550
 Route Code: TAR

Gasoline, license and title fees, applicable federal, state and local taxes and dealer and distributor installed options and accessories are not included in the manufacturer's suggested retail price. This label has been applied to this vehicle pursuant to federal law and cannot be moved or altered prior to delivery to the ultimate purchaser.

Cumulative Accessory Weight is 23.6 lbs

Alan Joksch

From: Gary Campbell <gary@westmitsubishi.com>
Sent: Thursday, September 25, 2025 11:03 AM
To: Alan Joksch
Subject: 2025 Mitsubishi Outlander Invoice with rebates applied.
Attachments: HCSD - Outlander.pdf; JA4J3VA86SZ049550_windowSticker.pdf

Alan,

Please find attached the invoice and window sticker reflecting the rebates that have been applied.

Thank you again for taking the time to visit us and test drive the vehicle—we sincerely appreciate the opportunity to earn your business.

I also confirmed with Mitsubishi that fleet pricing only applies with the purchase of two or more vehicles at the same time. The MSRP on this vehicle is **\$36,750.00**, and we are offering it to you for **\$33,613.00 plus tax and license**, a total savings of **\$3,137.00**.

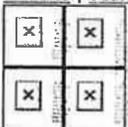
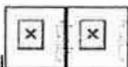
Best regards,

Gary R Campbell C.M.D. | OWNER



624 6th Street | Orland, CA 95963
tel (530) 936-2316 | mobile (530) 624-4055
fax (530) 936-2329

[website](#) | [vCard](#) | [map](#) | [email](#)



WARNING: This email is not from an HCSD employee! This email originated from someone outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

West Mitsubishi

624 6th Street - Orland, CA 95963
Phone: 530-865-3508

Purchase Date: 09/24/25 Salesperson: Sonny Baird	Cash Disclosure	Phone: 530-865-3508 Fax: 530-936-2329
---	------------------------	--

Buyer: Hamilton Unified School District 620 Canal Street Hamilton City, CA 95951	Co-Buyer:
--	------------------

Purchased Vehicle				
Stock #	Vehicle	Color	Miles	VIN
20720	2025 Mitsubishi Outlander	WHITE	10	JA4J3VA86SZ049550

Purchases & Fees

Selling Price	Selling Price	\$33,613.00
Fees	Documentation	\$85.00
	DMV Desk	\$34.00
Taxes	Tax 1	\$2,443.10
Total Cash Price		\$36,175.10

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
	Total Cash Price	\$36,175.10
	Total Credits (-)	\$0.00
	Balance Due	\$36,175.10

Signature: _____

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. e	Date: 10/22/2025
Agenda Item Description: Proposed CTEFP new construction project and Resolution	
Background: <p>The Career Technical Education Facilities Program (CTEFP) provides funding to support new construction and modernization of career technical education (CTE) facilities. As part of Proposition 2, this funding is administered by the California Department of Education (CDE) and the State Allocation Board.</p> <p>Hamilton Unified School District intends to apply for Prop 2 CTEFP funding to support a new construction project in the Agriculture and Natural Resources industry sector.</p> <p>The project is aligned with the District’s goals to expand hands-on, industry-aligned educational opportunities for students and to improve the quality and accessibility of CTE pathways.</p>	
Status: Update Pending Board approval.	
Fiscal Impact: To be determined based on an award of state funding. Local match may be required per CTEFP guidelines	
Educational Impact: N/A	
Recommendation: Approve the proposed CTEFP new construction project and adopt the resolution authorizing submission of the application to the CDE and the State Allocation Board.	

Resolution No. 25-26-104
BOARD OF TRUSTEES OF HAMILTON UNIFIED SCHOOL DISTRICT

Career Technical Education Project approval and Authorization to file Application(s) for Career
Technical Education Facilities Program (CTEFP)

WHEREAS, the Hamilton Unified School District is applying to the California Department of Education and the State Allocation Board for approval of Career Technical Education Facilities, Part 10, Division 1, commencing with Section 17010.70, et. seq., of the Education Code, for Career Technical Education school facilities;

NOW, THEREFORE, BE IT RESOLVED, by the Hamilton Unified School District Board of Trustees as follows:

1. Per Education Code Section 17078.72, the agriculture and natural resources sector CTEFP new construction project at Hamilton High School is hereby approved by the Governing Board.

PASSED AND ADOPTED by the Board of Trustees of the Hamilton Unified School District, County, State of California, this 22 day of October, 2025, by the following vote:

AYES:

NOES:

ABSENT:

Superintendent and
Secretary to the Board

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. f	Date: 10/22/2025
Agenda Item Description: Authorization to File Application for Career Technical Education Facilities Program (CTEFP) and Certification of Five-Year School Facilities Master Plan	
Background: The Career Technical Education Facilities Program (CTEFP), administered by the State Allocation Board through the Department of General Services, provides state matching funds to support the construction and modernization of CTE facilities. Effective October 31, 2024, new regulatory requirements mandate that any district submitting a funding application under the CTEFP must also submit an updated five-year school facilities master plan approved by the Governing Board. Hamilton Unified School District intends to pursue funding under this program and is thus required to formally authorize its participation and acknowledge compliance with the updated requirements.	
Status: Update Pending Board approval.	
Fiscal Impact: None at this time. Fiscal impact will be determined based on approval of funding and any local match requirements.	
Educational Impact: N/A	
Recommendation: Approve the Authorization to File Application for Career Technical Education Facilities Program (CTEFP) and Certification of Five-Year School Facilities Master Plan	

RESOLUTION 25-26-105

RESOLUTION AUTHORIZING FILING OF APPLICATION(S) FOR STATE ALLOCATION BOARD–ADMINISTERED CAREER TECHNICAL EDUCATION FACILITIES PROGRAM FOR THE HAMILTON UNIFIED SCHOOL DISTRICT ON OCTOBER 22, 2025,

WHEREAS, Education Code established multiple programs to be administered by the Department of General Services (DGS) as staff to the State Allocation Board (SAB); and

WHEREAS, the Hamilton Unified School District intends to file applications for funding, and/or certify information under the Career Technical Education Facilities Program (CTEFP), a program within the School Facility Program (SFP); and

WHEREAS, as a condition of participating in the CTEFP, as administered by the SAB, the Hamilton Unified School District shall submit to the DGS a five-year school facilities master plan, or updated five-year school facilities master plan, approved by the governing board of the Hamilton Unified School District for all *Application for Career Technical Education Facilities Funding* (Form SAB 50-10) submittals on or after October 31, 2024, and that all funding application submittals on or after October 31, 2024, are subject to Section 17074.54 of the Education Code; and

WHEREAS, the Hamilton Unified School District, as a condition of SFP funding, must submit a five-year school facilities master plan by the time the Substantial Progress deadline for each application is reached or the 100 percent complete *Expenditure Report* (Form SAB 50-06) is submitted, whichever is earlier; and

WHEREAS, the Hamilton Unified School District is aware of the minimum requirements for the five-year school facilities master plan as outlined in Section 17070.54 of the Education Code; and

WHEREAS, the Hamilton Unified School District acknowledges that failure to submit an acceptable five-year master plan may result in rescission of project funding.

PASSED AND ADOPTED on October 22, 2025 by the Hamilton Unified School District Board of Trustees by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

Date: _____

Wendell Lower, Board President
Hamilton Unified School District

CERTIFICATION

I, Rod Boone, certify that the foregoing is a correct copy of a resolution passed and adopted by the Hamilton Unified School District on October 22, 2025.

Date:

October 22, 2025

Rod Boone, Board Secretary/Clerk
Hamilton Unified School District

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. g	Date: October 22, 2025
Agenda Item Description: Adopt Resolution 25-26-103 in order to certify the approval to enter into a contract with CDE for our State Preschool program and to authorize personnel to sign contract documents for Fiscal Year 2026-27.	
Background: This is the Fiscal Year 2026-27 Continued Funding application and corresponding resolution to certify the approval to enter into a contract with CDE for our State Preschool program and to authorize Jeremy Powell and Kristen Hamman to sign contract documents for Fiscal Year 2026-27.	
Status: Pending board approval.	
Fiscal Impact: This contract affects Fund 12 which is our Child Development Fund.	
Educational Impact: To provide preschool services to children in our area.	
Recommendation: Recommend board adopt Resolution 25-26-103.	

Fiscal Year 2026–27 Continued Funding Application
DUE DATE: 5:00p.m. November 14, 2025

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding, for fiscal year (FY) 2026–27 must complete this application for continued funding. The FY 2026–27 CFA Overview and Instructions may be accessed on the [CFA web page](#). Contractors are strongly encouraged to review the CFA Overview and Instructions before and after completion of the CFA and associated documents to confirm that the application and forms submitted for their agency have been completed in accordance with all applicable instructions.

Contractors who apply for and are approved for continued funding do not need to sign a contract with the California Department of Education (CDE) to provide CSPP and CPKS services for FY 2026–27. Contracts will be automatically renewed in accordance with all applicable federal and state laws and contract terms and conditions (CT&C). By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2026–27 and accepts all of the terms and conditions of the 2026–27 CSPP contract, and if applicable the 2026–27 CPKS contract, which will be provided to the contractor no later than June 1, 2026.

Upon completion of this CFA, the CDE will review the application and may contact your agency seeking additional information. If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2026–27, if approved, may be delayed.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2026, pursuant to the *California Code of Regulations*, Title 5 (5 CCR) Section 17828.

Contractors that wish to reject the terms of the FY 2026–27 CSPP and/or CPKS contract must provide the CDE with written notice that the terms of the contract(s) are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2026. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2026–27 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have contract(s) in effect for FY 2026–27. Contractors cannot reject their CSPP contract and still receive funding under a CPKS contract since CPKS funding is tied to having a CSPP contract. If no notice of rejection is sent to the CDE and the CFA is approved, the contract will be automatically renewed, and no further action will be required from the contractor.

If a contractor wishes to terminate the contract for any reason during the FY 2026–27 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow 5 CCR 17795.

If you have any questions regarding the CFA, please contact CFA@cde.ca.gov.

Section I – Contractor Information
Contractor Legal Name: Hamilton Unified School District
Contractor “Doing Business As” (DBA) Name:
Vendor Number: 7656
Headquartered County: Glenn
Legal Business Address: 620 Canal St., Hamilton City, 95951
Mailing Address (if different from above): P. O. Box 488, Hamilton City, CA 95951-0488
Executive Director Name: Jeremy Powell
Executive Director Telephone: (530)826-3261
Executive Director Email Address: jpowell@husdschools.org

To update Contractor Information above, [log in to the Child Development Management Information System \(CDMIS\)](#) and follow these instructions: [Update Agency Information](#).

Section II – Contract and Program Type
Contractor agrees to continue to administer the following programs with funds provided by the California Department of Education (CDE) for Fiscal Year 2026–27.
Contract Type(s): CSPP
Program Type(s): Part-Day/Part-Year
Minimum Days of Operation (MDO): 178
Subcontractor(s): No
License Exemption: No

To request a change to Program Type(s), MDO, or other programmatic details, download and complete the [Program Narrative Change](#) form and return it with this CFA.

Subcontractors and License Exemption must be renewed annually, if applicable.

Section III – Contractor Certification

Under penalty of perjury, I certify the following statements as true and correct to the best of my knowledge:

- I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.
- I am authorized by the contractor's Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2026–27, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new contract(s) on June 30, 2026.
- On behalf of the contractor and its governing authority, I understand that some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor's request for continued funding by the CDE is subsequently approved.
- The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- As the signer of this CFA, I have supervisory authority over the CSPP and have knowledge of the information provided in this CFA. I am familiar with and will ensure that the contractor complies with all applicable program statutes and regulations in effect for FY 2026–27, including but not limited to:
 - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 CCR. I certify that any contractual arrangement(s) with subcontractors are made in adherence to the required subcontract provisions contained in the *California Education Code (EC)*, 5 CCR, and the CT&C. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term and that the contractor is ultimately responsible for the actions of any subcontractor.
 - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in *EC*.
 - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount

- and other provisions in 5 CCR, and accounting and reporting requirements in 5 CCR.
- Operational and programmatic requirements.
- Personnel requirements as stipulated in EC 5 CCR, and the CT&C.
- As the authorized representative of the CSPP contractor named in this application, I certify that:
 - I have reviewed all information for my agency and, to the best of my knowledge, the information on the CDMIS website reflects accurate information for my agency as of the date this certification is signed.
 - I understand my obligation as a CSPP contractor to ensure the accuracy of information in CDMIS on an ongoing basis and will update the information in CDMIS as needed throughout the contract period.

By signing this CFA, the contractor is indicating that it wishes to automatically renew the current contract for FY 2026–27 and, if approved, is willing to, and does accept, all terms and conditions of the CSPP contract, which will be provided to the contractor no later than June 1, 2026.

The contractor may reject the FY 2026–27 contract by providing the CDE with a written notice of rejection no later than June 30, 2026. Contractors that wish to reject the terms of the FY 2026–27 contract must provide written notice that the terms of the contract are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2026. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2026–27 CSPP contract, and CPKS contract if applicable, are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2026–27. I understand that failure to timely reject the terms of the contract means that the contract may be automatically renewed for FY 2026–27 starting on July 1, 2026.

As the authorized representative of the contractor named in this application, I certify that I have reviewed all the information provided in this application, and in all accompanying forms, and I hereby attest that the information provided is true and correct to the best of my knowledge as of the date this certification is signed.

Printed Name of the Contractor's Authorized Representative:	Jeremy Powell
Title of the Contractor's Authorized Representative:	Superintendent
Signature of the Contractor's Authorized Representative:	
Date of Signature:	

Required Attachments	Public Agency	Non-Public Agency	Check if Included
CSPP Program Calendar(s) (EED 9730)	Yes	Yes	<input checked="" type="checkbox"/>
California Civil Rights Laws Certification (CO-005)	Yes	Yes	<input checked="" type="checkbox"/>
Contractor Certification Clauses (CCC)	Yes	Yes	<input checked="" type="checkbox"/>
Federal Certification (CO.8)	Yes	Yes	<input checked="" type="checkbox"/>
CDMIS Agency Information Certification	Yes	Yes	<input checked="" type="checkbox"/>
State of California, Payee Data Record (STD. 204)	No	Yes	<input type="checkbox"/>
Payee Data Record Supplement (STD. 205)	No	Required only if payment address differs from mailing address on STD. 204	<input type="checkbox"/>
Secretary of State certification or search results	No	Yes	<input type="checkbox"/>
Verification of LEA Name and Address: Information page printed from California School Directory web page or California Community College Chancellor's web page, as applicable	LEAs only	No	<input checked="" type="checkbox"/>
Program Narrative Change (EED 3704A)	Required only if requesting changes	Required only if requesting changes	<input type="checkbox"/>
Subcontract Certification (EED 3704B)	Required only if subcontracting	Required only if subcontracting	<input type="checkbox"/>
Contractor's Officers and Board of Directors Information	No	Yes	<input type="checkbox"/>
Authorizing Board Resolution	Yes	As applicable	<input checked="" type="checkbox"/>
Application for License Exemption	Required only from LEAs applying to renew exemption from licensure pursuant to <i>Health & Safety Code</i> Section 1596.792(o).	No	<input type="checkbox"/>

California State Preschool Program Fiscal Year 2026–27 Program Calendar

Contractor Name: Hamilton Unified School District

County: Glenn

Vendor Number: 7656

Contract Type: CSPP

Program Type: Part-Day/Part-Year

Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2026 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A

January 2027 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input type="checkbox"/>
31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

August 2026 Days of Operation 13

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A	N/A

February 2027 Days of Operation 18

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A

September 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A

March 2027 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A

October 2026 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

April 2027 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A

November 2026 Days of Operation 15

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A	N/A

May 2027 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A

December 2026 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A

June 2027 Days of Operation 3

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	N/A	N/A	N/A

Total Days of Operation: 178

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):

Hamilton Unified School District

2. Federal ID Number:

26-4432719

3. By (Authorized Signature):
-

4. Printed Name and Title of Person Signing:

Jeremy Powell, Superintendent

5. Date Executed:
-

6. Executed in the County and State of:

Glenn, CA

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Hamilton Unified School District	26-4432719

By (Authorized Signature)

Printed Name and Title of Person Signing

Jeremy Powell, Superintendent

Date Executed	Executed in the County of
	Glenn

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

FEDERAL CERTIFICATIONS

CO.8 (REV. 06/20)

California Department of Education

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 Code of Federal Regulations (CFR) Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- (b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement,

theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

290 6th Street/PO Box 488
Hamilton City, CA 95951

Check if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and
- b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in- patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

FISCAL YEAR 2026-27

CONTRACTOR NAME

Hamilton Unified School District

VENDOR ID NUMBER

7656

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Jeremy Powell, Superintendent

SIGNATURE

DATE

California State Preschool Program Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for **Hamilton Unified School District (7656)** and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Childcare Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for **Hamilton Unified School District (7656)** as of the date this certification was signed.

Program Director/Authorized Representative Signature

Date Signed

Jeremy Powell

Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Mariesa Fitzgerald Adams

Date Generated: 9/29/2025

Assigned Program Quality Implementation Consultant: Deborah Wacker

EED Contractor Data Sheet

Agency Name: Hamilton Unified School District County: Glenn

Vendor Number: 7656 Assigned Consultant: Deborah Wacker

Headquarters Address
 Mailing Address: P. O. Box 488
 Street Address:
 City: Hamilton City
 State: CA
 Zip: 95951-0488

Executive Director and Contact Information
 Name: Mr. Jeremy Powell
 Title: Superintendent
 EMail: jpowell@hudschools.org
 Phone: (530)826-3261 Ext: 6005
 FAX: (530)826-0440

Program Director Information:

Name:	Contact Information:	Address:
Mariesa Fitzgerald-Adams	Phone: (530)826-0341 FAX: (530)826-3929 Email: madams@hudschools.org	488 620 Canal Street Hamilton City, CA 95951

Contract Information:

Contract #	MRA	Program Director
CSPP5100	\$218,104.00	Mariesa Fitzgerald-Adams

EED Contractor Data Sheet

Office

Hamilton High State Preschool
290 Sixth street
Hamilton City, CA 95951

Site and Office Information

Mariesa Fitzgerald-Adams, Site Supervisor
(530)826-3261

License Type	License #	Hours of Operation	Capacity
Day Care Center	115400763	8:00 am - 12:00 pm	30

EED Contractor Data Sheet

Number of Children Served in Sites, Offices, or Licensed Family Childcare Homes

The number of children served displayed in the various sections below is based on information that is updated annual by contractor staff as part of the Continued Funding Application process. The numbers represent enrollment on a specific date that was identified in the Continued Funding Application. The numbers do not represent actual services throughout the year.

Office

Number of children served by age group

Hamilton High State Preschool

Contract	Infants	Toddlers	Pre School	School Age	CSPP		
					3 yrs	4 yrs	Other
CSPP5100	0	0	0	0	7	17	0

EED Contractor Data Sheet

Total Children Served by Contract

Contract	Infants	Toddlers	Pre School	School Age	CSPP only		
					3 yrs	4yrs	Other
CSPP5100	0	0	0	0	7	17	0

Hamilton Unified

County	Glenn
District	Hamilton Unified List of active district's schools
CDS Code	11 76562 0000000
District Address	620 Canal St. Hamilton City, CA 95951 Google Map 
Mailing Address	PO Box 488 Hamilton City, CA 95951-0488
Phone Number	(530) 826-3261 Ext. 6011
Fax Number	(530) 826-0440
Email	ccarrier@hudschools.org
Web Address	www.hudschools.org 
Superintendent	Dr. Jeremy Powell Superintendent (530) 826-3261 Ext. 6005 jpowell@hudschools.org
Chief Business Official	Kristen Hamman CBO (530) 826-3261 Ext. 6012 khamman@hudschools.org
Status	Active
District Type	Unified School District
Low Grade	P
High Grade	Adult
NCES/Federal District ID	0601339
CDS Coordinator (Contact for Data Updates)	Courtney Carrier (530) 826-3261 Ext. 6011 Request Data Update(s)
Last Updated	February 17, 2023

Directory Disclaimer

The California School Directory and related public school and district data files (collectively referred to as the 'Directory'), contain information about California schools, districts, and school/district administrators that is voluntarily self-reported by local education agencies (LEAs)* to the California Department of Education (CDE) as a public convenience. Because the information is voluntarily self-reported and unverified, the Directory does not contain information for every LEA or school and the information that is in the Directory may be outdated or have errors, omissions, typos, and other inaccuracies. Therefore, information, or the absence of information, in the Directory should not be relied upon for any purpose and should be used only to contact the LEA or school. The CDE makes no representation or warranty, express or implied, with respect to Directory information.

* Private school data are self-reported by private school owners/heads.

* Charter school data are self-reported by their authorizing agency and/or the charter school.

RESOLUTION 25-26-103

Authorizing Continued Funding Application

This resolution is adopted to certify the approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract will be automatically renewed for fiscal year (FY) 2026-27. This resolution further authorizes the designated representatives(s) below to sign the CFA and all related FY 2026-27 contract documents.

RESOLUTION 25-26-103

BE IT RESOLVED that the Governing Board of Hamilton Unified School District authorizes that the person(s) listed below, is/are authorized to sign the FY 2026-27 CFA and all related contract documents for the Governing Board.

NAME OF AUTHORIZED REPRESENTATIVE(S)	TITLE	SIGNATURE
Jeremy Powell	Superintendent	
Kristen Hamman	Chief Business Official	

PASSED AND ADOPTED THIS 22nd day of October 2025, by the Governing Board of Hamilton Unified School District of Glenn County, in the State of California.

I, _____, Clerk of the Governing Board of Hamilton Unified School District, of Glenn County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)

(Date)

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
620 Canal Street, Hamilton City, CA 95951
Wednesday, September 24, 2025
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.

Call to order and roll call: 5:35pm

- | | |
|-------------------------------------|--------------------|
| ✓ Hubert “Wendell” Lower, President | ✓ Ray Odom |
| ✓ Vanessa Ortiz | ✓ Rod Boone, Clerk |
| Absent Gabriel Leal | |

Rod Boone entered the meeting at 5:57pm

1.0 IDENTIFY CLOSED SESSION ITEMS:

2.0 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](#)

3.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- a. Government Code Section 54956.8, Conference with Real Property Negotiators
 Property: 325 Capay Avenue (adjacent to Hamilton Elementary School)
 Agency Negotiators: Dr. Jeremy Powell, Superintendent; Kristen Hamman, Chief Business Official
 Negotiating Parties: Olivarez Family and Hamilton Unified School District
 Under Negotiation: Price and Terms of Payment
- b. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
- c. Government Code Section 54957.6, Labor Negotiations. To confer with the District’s Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.

Report out action taken in closed session. No action taken.

4.0 PUBLIC SESSION/FLAG SALUTE: [Lead by Rod Boone.](#)

5.0 ADOPT THE AGENDA: (M)

- a. [Mr. Lower made a correction to page 2, item 14, the amount should be \\$8,140.](#)

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

Leal: ABSENT	Lower: AYE
Boone: AYE	Ortiz: AYE
Odom: AYE	

6.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
- b. ASB President and Student Council President Reports
 - i. Hamilton High School – Selina Villegas
 1. [Ms. Villegas and Ms. Leal presented.](#)
 - ii. Hamilton Elementary School – Ariana Chavez

- 1. [Ms. Chavez presented.](#)
- c. District Reports (written)
 - i. Technology Report by Frank James
 - ii. Nutrition Services Report by Erendida Moreno (Handout)
 - iii. Operations Report by Alan Joksch
 - iv. Community Schools and Family Engagement by Rachel Sanchez
 - v. Human Resources & State and Federal Programs by Jolene Towne
- d. Principal and Dean of Student Reports (written)
 - i. Ulises Tellechea, Hamilton Elementary School Principal
 - 1. [Mr. Tellechea presented.](#)
 - ii. Maria Reyes, District Dean of Students (Handout)
 - 1. [Ms. Reyes presented.](#)
 - iii. Cris Oseguera, Hamilton High School Principal (Heard during presentation)
 - iv. Silvia Robles, Adult School
 - 1. [Ms. Robles presented.](#)
- e. Chief Business Official Report by Kristen Hamman (written)
- f. Superintendent Report by Jeremy Powell
 - i. [Dr. Powell presented](#)

7.0 PRESENTATIONS:

- a. Hamilton High School
 - i. [Mr. Oseguera presented.](#)
- b. Hamilton High School Master Plan & Track and Field Update by Motive Studios
 - i. [Motive Studios presented.](#)

8.0 CORRESPONDENCE:

- a. Letter from Country Bible Church Re: Community BBQ at HHS
 - i. [Mr. Oseguera reviewed letter.](#)

9.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 6 years
 - i. [Dr. Powell reviewed.](#)
- b. Bond Status: Fund 21 Update
 - i. [Dr. Powell reviewed.](#)

10.0 DISCUSSION ITEMS:

- a. None

11.0 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. [Mr. Joksch commented regarding traffic issues on Hwy 32 and his discussion with Caltrans.](#)

12.0 CLOSE REGULAR MEETING & OPEN PUBLIC HEARING: 7:32pm

- a. Resolution 25-26-101, Certification that each pupil in each school in the District has Sufficient Textbooks and instructional materials that are aligned to the State Content Standards and are consistent with the Content and Cycles of the Curriculum Framework Adopted by the SBE in ELA, Math, Social Studies and Science for the 2025-26 school year.
 - i. [Dr. Powell reviewed.](#)

Motion to adopt resolution by Mr. Odom 2nd by Mr. Boone

Motion Carried 4-0

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

13.0 CLOSE PUBLIC HEARING & RE-OPEN REGULAR MEETING: 7:33pm

14.0 ACTION ITEMS:

- a. Approve 2025-26 A-Line District Wide Project Planning and Construction Consulting Proposal
 - i. Dr. Powell reviewed.

Motion to approve by Mr.Boone 2nd by Ms. Ortiz

Motion Carried 4-0

Leal: ABSENT	Lower: AYE
Boone: AYE	Ortiz: AYE
Odom: AYE	

- b. Approve Installation of Maintenance Yard Equipment Shade Structure
 - i. Dr. Powell reviewed.

Motion to approve by Mr.Boone 2nd by Ms. Ortiz

Motion Carried 4-0

Leal: ABSENT	Lower: AYE
Boone: AYE	Ortiz: AYE
Odom: AYE	

- c. Approve Installation of Ella Barkley Storgae Buidling – Interior Wall & Storage Reconfiguration
 - i. Dr. Powell reviewed.
 - ii. Discussion was held.
 - iii. Motion to approve by Mr. Boone, no second, motion died.
 - iv. Item tabled to next regular board meeting

- d. Approve Lumber Purchase for Pergola Repacement at HHS and EBHS
 - i. Dr. Powell reviewed.

Motion to approve by Mr.Boone 2nd by Ms. Ortiz

Motion Carried 4-0

Leal: ABSENT	Lower: AYE
Boone: AYE	Ortiz: AYE
Odom: AYE	

- e. Approve Hamilton Adult School Local Assessment Policy
 - i. Dr. Powell reviewed.

Motion to approve by Mr.Boone 2nd by Ms. Ortiz

Motion Carried 4-0

Leal: ABSENT	Lower: AYE
Boone: AYE	Ortiz: AYE
Odom: AYE	

15.0 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 August 27, 2025
- b. Williams Quarterly July 2025
- c. Approve 2025-26 Teacher Consent Forms
- d. Approve 2025-26 College and Career Access Pathways Partnership Appendix (Annual Agreement)
- e. Notice of Completion – Preschool Shade Structure & HES Track & Field
- f. Staff Introductions
- g. Warrants and Expenditures
- h. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School
 - a. TK-5: 0

- b. 6-8: 0
- 2. Hamilton High School
 - a. 9-12: 2

ii. In

- 1. Hamilton Elementary School
 - a. TK-5: 0
 - b. 6-8: 0
- 2. Hamilton High School
 - a. 9-12: 0

i. Personnel Actions as Presented:

New Hires:	Eladia Torres	Preschool Assistant	Preschool
	Julie Brunson-Williams	Licensed Vocational Nurse	HES

Resignations/Retirement/Release/Position Change:	Eladia Torres	Preschool Assistant	Preschool
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Motion to approve the consent agenda by Mr. Boone 2nd by Mr. Ortiz

Motion Carried 4-0

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

16.0 ADJOURNMENT: 7:49pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, October 8, 2025**

3:00 p.m. Public Open Session

1.0 OPENING BUSINESS:

a. Call to order and roll call: 3:18pm

- | | |
|-------------------------------------|-------------------------|
| ✓ Hubert “Wendell” Lower, President | ✓ Ray Odom |
| ✓ Vanessa Ortiz | Absent Rod Boone, Clerk |
| ✓ Gabriel Leal | |

2.0 PUBLIC SESSION/FLAG SALUTE:

3.0 ADOPT THE AGENDA: (M)

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

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: ABSENT	Ortiz: 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.

5.0 ACTION ITEMS:

a. Adopt Board Resolution No. 25-26-102: GANN Limit

1. Mrs. Hamman reviewed.

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

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: ABSENT	Ortiz: AYE
Odom: AYE	

b. Review and Approved 2025-25 Unaudited Actuals

1. Mrs. Hamman reviewed.

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

Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Absent	Ortiz: AYE
Odom: AYE	

6.0 ADJOURNMENT: 3:58pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA
95951
Wednesday October 8, 2025
www.husdschools.org**

8:00 a.m. Public session

Hamilton Unified School District Board Meetings are open to the public.

1.0 OPENING BUSINESS:

- a. Call to order and roll call: [8:12am](#)

Hubert "Wendell" Lower, President
 ABSENT Rod Boone, Clerk
 Gabriel Leal
 Vanessa Ortiz
 Ray Odom

3.0 ADOPT THE AGENDA: (M)

Motion to adopt agenda by Mr. Odom 2nd by Ms. Ortiz

Motion Carried 3-0

Leal: ABSENT	Lower: AYE
Boone: ABSENT	Ortiz: 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.

[Gabriel Leal entered the meeting at 9:53am](#)

5.0 DISCUSSION ITEM:

- a. Governing Board Training with National Center for Executive Leadership and Board Development
 i. [Training was held.](#)

- j. **ADJOURNMENT: 3:15pm**

X _____
 Rod Boone
 HUSD Board Clerk

X _____
 Jeremy Powell
 HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Room 9
620 Canal Street, Hamilton City, CA 95951
Wednesday, October 15, 2025**

7:00 p.m. Public Open Session

1.0 OPENING BUSINESS:

a. Call to order and roll call: 7:00pm

- | | |
|-------------------------------------|--------------------|
| ✓ Hubert “Wendell” Lower, President | ✓ Ray Odom |
| ✓ Vanessa Ortiz | ✓ Rod Boone, Clerk |
| ✓ Gabriel Leal | |

2.0 PUBLIC SESSION/FLAG SALUTE:

Gabriel Leal entered the meeting at 7:04am.

3.0 ADOPT THE AGENDA: (M)

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

Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: 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.

5.0 DISCUSSION ITEMS:

- a. Study Session for HHS Turf/All Weather Track
- i. Discussion was held.

6.0 ADJOURNMENT: 7:54pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDDD	Comment	Expensed Amount	Check Amount
40373715	09/17/2025	U.S. BANK CORPORATE PAYMENT SYSTEM			
		01-0000-0-1110-1000-5200-800-003-00000	5200-800-003 PBIS Conference - U. Tellechea	1,390.22	
		01-0000-0-1110-3130-5200-800-003-00000	5200-800-003 PBIS Conference - U. Tellechea	926.81	
		01-0350-0-3800-1000-4300-100-054-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	21.57	
		01-6332-0-0000-2700-4300-100-000-00000	6332-4300 CCSPP HHS CONF RM/FRONT OFFICE TVS	1,060.76	
		01-6332-0-0000-2700-4400-000-000-00000	CCSPP 6332 LOWES - FRIDGES - EB, HHS, ELEM	2,891.81	
		01-6332-0-0000-2700-5890-800-000-00000	6332-5890-800 ELEM SMORE RENEWAL 2025	179.00	
		01-6387-0-3800-1000-4300-100-000-00000	6387-4300-100 PART FOR FOOD TRUCK-WEBSTAIRANT	75.72	
			CTEIG 6387 ULTRA HEAVY DUTY AMERICAN FLAG	2,733.75	
		01-6387-0-3800-1000-4400-100-000-00000	6387-4400 INSTALL HITCH AG TRUCK	1,407.88	
		01-6387-0-3800-1000-5890-100-000-00000	6387 5890 SERVSAFE FOOD HANDLER CERTS	347.71	
		01-7010-0-3800-1000-4300-100-000-00000	7010-4300-100 SCRAPIE TAG PACK Q-FLEX5	53.03	
		01-7010-0-3800-1000-4392-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	693.55	
		01-7010-0-3800-1000-5890-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	103.00	
		01-7811-0-1110-1000-4100-100-000-00000	7811-4100-100 ETHNIC STUDIES LEVINE supplies	1,317.60	
		01-7812-0-1110-1000-4200-800-000-00000	DLIG 7812 AMAZON - BOOKS FOR DI CLASSES	270.60	
		01-7812-0-1110-1000-4300-800-000-00000	DLIG 7812 CUSTOM TABLE COVER- D IMMERSION	515.17	
		01-9150-0-0000-2420-4300-000-000-00000	9150-4300 TECH DEPT OPEN	23.19	
		11-6391-0-4110-1000-4300-000-000-00000	11-6391 GENERAL ADULT ED	199.70	
		11-6391-0-4110-1000-4300-000-019-00000	11-019 MM ARTS SUPPLIES	291.55	
		11-6391-0-4110-1000-4300-000-024-00000	11-024 CAKE DECO SUPPLIES	853.32	
		12-6105-0-0000-2700-5890-000-000-00000	LIVE SCAN OF MFA FOR CA DEPT OF SOC SERV	113.30	
		12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 LOOP SCISSORS	31.91	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40373715		13-5310-0-0000-3700-4300-000-000-00000	13-5310-4300 CAFE OPEN	541.17	
		13-5310-0-0000-3700-4700-000-000-00000	13-5310-4300 CAFE OPEN	1,088.21	
		13-5320-0-0000-3700-4700-000-049-00000	13-5310-4300 CAFE OPEN	45.99	
		01-0000-0-0000-2700-5200-800-003-00000	5200-800-003 PBIS Conference - U. Tellechea	463.41	
		01-0000-0-0000-2700-5890-000-000-00000	2700-5890 In Service AUG 8 & 11 2025	217.54	
			2700-5890 In Service Lunch 8/11 Panera	1,701.00	
		01-0000-0-0000-7150-5200-000-000-00000	7150-5200 SSDA SUPERINTENDENT RETREAT HOTEL	689.32	
		01-0000-0-0000-7150-5890-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	37.08	
			LIVE SCAN OF MFA FOR CA DEPT OF SOC SERV	115.36	
		01-0000-0-0000-7300-5300-000-000-00000	7300-5300 HR NETWORK SSC RENEW J. TOWNE	195.00	
		01-0000-0-0000-7300-5890-000-000-00000	7300-5890 JOB POSTINGS ON INDEED	60.72	
		01-0000-0-0000-8100-4300-000-000-00000	8100-4300 DIST MAINT OPEN	1,280.83	
		01-0000-0-0000-8100-4392-000-000-00000	8100-4300 DIST MAINT OPEN	983.54	
		01-0000-0-1110-1000-4300-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	186.95	
		01-0000-0-1110-1000-4300-100-000-00000	4300-100 BOCAST supplies	135.16	
			4300-100 Davenport,	194.66	
			4300-100 Oseguera Open	352.32	
			4300-100 PAULA GARCIA supplies	385.40	
			4300-100 RINA GONZALEZ supplies	142.20	
		01-0000-0-1110-1000-4300-100-006-00000	4300-100 Oseguera Athletic Tape	124.15	
		01-0000-0-1110-1000-4300-800-000-00000	4300-800 DUENAS ART class supplies	289.88	
			4300-800 DUENAS supplies	332.47	
			4300-800 ELEM Open PO	682.07	
			4300-800 Quiroz Amazon science class supplies	297.65	
		01-0000-0-1110-1000-4300-800-003-00000	4300-800-003 Wellness Amazon wellness space - Jaz	281.65	
			4300-800-003 WELLNESS SPACE - B. Godinez	427.84	
			4300-800-003 WELLNESS SPACE - G. Quiroz	497.86	
			4300-800-003 WELLNESS SPACE - S. Whittaker	566.12	

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Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40373715				4300-800-003 WELLNESS SPACE J. Duenas	551.33	
				4300-800-003 WELLNESS SPACE- M. Almaraz	480.15	
				4300-800-003 WELLNESS SPACE- A. Curiel	235.94	
				4300-800-003 WELLNESS SPACE- L. Cox	250.23	
				4300-800-003 WELLNESS SPACE- M. Alvarez	394.13	
				4300-800-003 WELLNESS SPACE- M. Hernandez	513.50	
				4300-800-003 WELLNESS SPACE-- T. Heyl	480.61	
				Wellness space supplies - M. Llamas	400.32	
			01-0000-0-1110-1000-4300-800-800-00000	4300-800-800 instrument storage - K. Davidson	125.49	31,248.40
40373716	09/17/2025	ACCURATE PLUMBING				
			13-5310-0-0000-8500-6400-000-000-00000	FD 13 8500-6400 100 GAL WATER HEATER HS CAFE		12,784.88
40373717	09/17/2025	CALIFORNIA WATER SERVICE CO				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590-000/100/300/800 MONTHLY WATER BY SITE		140.52
40373718	09/17/2025	CORNELL DISTRIBUTING				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4700/049 JULY MILK/DAIRY CAFES	79.40	
				13-5310-3700-4700/049 MILK/DAIRY CAFES	1,628.30	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	802.00	2,509.70
40373719	09/17/2025	DURHAM PENTZ TRUCK CENTER				
			01-0000-0-0000-3600-5630-000-000-00000	3600-5630 REPAIRS & SERVICE ON BUS		5,106.50
40373720	09/17/2025	EWELL EDUCATIONAL SERVICES INC				
			01-6387-0-3800-1000-5200-100-000-00000	6387-5200-100 CTEIG EWELL REGIST		255.00
40373721	09/17/2025	FLIPPEN GROUP CAPTURING KIDS HEARTS				
			01-6266-0-1110-1000-5200-100-000-00000	CKH Training Redding CA	500.00	
			01-6266-0-1110-1000-5200-800-000-00000	CKH Training Redding CA	1,500.00	
			01-6266-0-1110-3130-5200-000-000-00000	CKH Training Redding CA	1,500.00	
			01-7822-0-0000-2700-5890-000-000-00000	7822-2700-5890 Capturing Kids Hearts 2025-2026	3,500.00	7,000.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDDD	Comment	Expensed Amount	Check Amount
40373722	09/17/2025	FOLLETT CONTENT SOLUTIONS LLC	01-9295-0-1110-1000-4300-100-000-00000 9295 ARPA - HHS LIBRARY BOOKS		92.80
40373723	09/17/2025	GLENN COUNTY AIR POLLUTION CONTROL DISTRICT	01-0000-0-0000-8100-5890-000-000-00000 ELEM BASE ANNUAL HS BASE FEE ANNUAL	273.26 293.26	566.52
40373724	09/17/2025	GOLD STAR FOODS	13-5310-0-0000-3700-4300-000-000-00000 13-5310-3700-4300/4700 13-5310-0-0000-3700-4700-000-000-00000 13-5310-3700-4300/4700	140.85 3,471.07	3,611.92
40373725	09/17/2025	HILLYARD INC	01-0000-0-0000-8100-4300-000-000-00000 8100-4300 MAINT DEPT SUPPLIES		1,158.47
40373726	09/17/2025	LES SCHWAB	01-0000-0-0000-8100-5630-000-000-00000 8100-4300/4400 OIL CHANGE 2015 SIERRA 1500		135.73
40373727	09/17/2025	MISSION UNIFORM & LINEN	13-5310-0-0000-3700-5890-000-000-00000 13-5310-3700-5890 CAFE LINEN		206.70
40373728	09/17/2025	NAPA AUTO PARTS	01-0000-0-0000-8100-4300-000-000-00000 8100-4300 MAINT DEPT SUPPLIES OPEN		321.29
40373729	09/17/2025	OFFICE DEPOT INC	01-0000-0-0000-2700-4300-800-000-00000 4300-800 ELEM Open PO		153.62
40373730	09/17/2025	PARSEC EDUCATION INC	01-6019-0-0000-2700-5890-000-000-00000 6019-5890 ANALYTICS & REAL 25-26 YEAR 1 OF 3 YEARS		22,525.00
40373731	09/17/2025	PROPACIFIC FRESH	13-5310-0-0000-3700-4300-000-000-00000 13-5310/5320-3700-4700 13-5310-0-0000-3700-4700-000-000-00000 13-5310/5320-3700-4700 13-5320-0-0000-3700-4300-000-049-00000 13-5310/5320-3700-4700 13-5320-0-0000-3700-4700-000-049-00000 13-5310/5320-3700-4700	574.97 7,154.55 110.64 831.66	8,671.82
40373732	09/17/2025	QUILL CORPORATION	12-6105-0-1110-1000-4300-000-000-00000 12-6105-4300 PRESCHOOL OFFICE		237.73
40373733	09/17/2025	U LINE	01-0350-0-3800-1000-4300-100-054-00000 0350-4300-054 PAPER ROLLS		1,011.52
40373734	09/17/2025	WASTE MANAGEMENT	01-0000-0-0000-8100-5590-000-000-00000 8100-5590-000/100/300/800 GARBAGE SERVICE 01-0000-0-0000-8100-5590-100-000-00000 8100-5590-000/100/300/800 GARBAGE SERVICE	605.82 908.72	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40373734			01-0000-0-0000-8100-5590-300-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	327.08	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	1,399.66	3,241.28
40373735	09/17/2025	WAXIE SANITARY SUPPLY				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		45.27
40373921	09/24/2025	ACCELERATE LEARNING INC				
			01-6300-0-1110-1000-4100-800-000-00000	6300-4100 GR 7 & 8 CA NGSS 3D STEMSCOPES		1,172.97
40373922	09/24/2025	AERIES SOFTWARE INC				
			01-6332-0-1110-3130-5200-800-000-00000	6332-5200 CCSPP Aeriscon Training - L. Lopez		279.00
40373923	09/24/2025	ALHAMBRA & SIERRA SPRINGS				
			01-0000-0-0000-8100-4300-000-000-00000	AUG 2025 1110-1000-4300-000/100/300/800 & ADULT ED	43.82	
			01-0000-0-1110-1000-4300-000-000-00000	AUG 2025 1110-1000-4300-000/100/300/800 & ADULT ED	23.56	
			01-0000-0-1110-1000-4300-100-000-00000	AUG 2025 1110-1000-4300-000/100/300/800 & ADULT ED	35.33	
			01-0000-0-1110-1000-4300-800-000-00000	AUG 2025 1110-1000-4300-000/100/300/800 & ADULT ED	72.28	
			01-0000-0-3200-1000-4300-300-000-00000	AUG 2025 1110-1000-4300-000/100/300/800 & ADULT ED	25.98	
			11-6391-0-4110-1000-4300-000-000-00000	AUG 2025 1110-1000-4300-000/100/300/800 & ADULT ED	11.47	212.44
40373924	09/24/2025	AMERICAN MECHANICAL SYSTEMS				
			13-5310-0-0000-8500-6200-000-000-00000	FD 13 CAFE - HHS KITCHEN -INSTALL NEW MUA UNIT		58,000.00
40373925	09/24/2025	AT&T				
			01-0000-0-0000-8100-5590-000-000-00000	AUG 8100-5590 MONTHLY PHONE SERVICE	72.26	
				SEPT 2025 8100-5590 MONTHLY PHONE SERVICE	67.73	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40373925			01-0000-0-0000-8100-5590-100-000-00000	AUG 8100-5590 MONTHLY PHONE SERVICE	108.39	
				SEPT 2025 8100-5590 MONTHLY PHONE SERVICE	101.58	349.96
40373926	09/24/2025	BLICK ART MATERIALS	01-0000-0-3200-1000-4300-300-000-00000	3200-4300-300 ART DAVENPORT canvas and paint EllaB	267.48	
			01-1100-0-1110-1000-4300-100-000-00000	1100-100 LOTTERY Davenport classroom supp - art	1,837.07	2,104.55
40373927	09/24/2025	BUDGET BLINDS	01-0000-0-0000-8100-4300-000-000-00000	8100-4300 Blinds MTO HES RM 609	1,304.31	
			12-6105-0-0000-8100-4300-000-000-00000	12-6105-8100-4300 PRESCHOOL BLINDS	1,851.97	3,156.28
40373928	09/24/2025	CARL'S FEED	01-7010-0-3800-1000-4300-100-000-00000	7010-4300-100 FARM SUPPLIES		30.50
40373929	09/24/2025	FLINN SCIENTIFIC INC	01-0000-0-1110-1000-4300-100-000-00000	4300-100 Bladorn classroom supplies		279.20
40373930	09/24/2025	FOLLETT CONTENT SOLUTIONS LLC	01-9295-0-1110-1000-4300-100-000-00000	ARPA 9295-100 HHS LIBRARY BOOKS		9.01
40373931	09/24/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-0000-0-0000-2700-5825-000-000-00000	OPEN PO FOR GCOE FINGERPRINTING OF NEW EMPLOYEES		138.00
40373932	09/24/2025	GOLD STAR FOODS	13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	278.24	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	3,434.39	
			13-5320-0-0000-3700-4300-000-049-00000	13-5310-3700-4300/4700	19.37	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	925.50	4,657.50
40373933	09/24/2025	GOODHEART WILCOX COMPANY	01-6387-0-3800-1000-4300-100-000-00000	6387-4200-100 FOOD TEXTBOOKS		3,635.20
40373934	09/24/2025	GRAINGER	01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES OPEN		318.36
40373935	09/24/2025	GUY RENTS INC	11-6391-0-4110-1000-5890-000-017-00000	11-6391-5890-017 SCISSOR LIFT REPAIR		2,107.45
40373936	09/24/2025	HAMILTON CITY COMMUNITY SVC	01-0000-0-0000-8100-5590-000-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	747.21	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	1,001.57	
			01-0000-0-0000-8100-5590-300-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	79.49	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	2,384.70	

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Checks Dated 09/17/2025 through 10/13/2025

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40373936			11-6391-0-4110-8100-5590-000-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	79.49	4,292.46
40373937	09/24/2025	HILLYARD INC				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES		213.49
40373938	09/24/2025	HUNT & SONS LLC				
			01-0000-0-0000-3600-4392-000-000-00000	3600.4392 DIESEL FUEL		3,823.99
40373939	09/24/2025	K-LOG				
			01-1100-0-1110-1000-4300-800-000-00000	1100-4300-800 Octagon tables - TK class		2,381.57
40373940	09/24/2025	LAKESHORE LEARNING				
			12-0000-0-1110-1000-4300-000-000-00000	12-0000 PRESCHOOL - USING FIRST FIVE FUNDS QCNS	1,431.51	
			12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 CLASS SUPPLIES	512.32	1,943.83
40373941	09/24/2025	LISA M SEISER QUALITY ASSURED				
			01-0000-0-0000-2700-5890-800-800-00000	2700-5890 GRANT REPORTS & SUP SERVICES DLIG		4,500.00
40373942	09/24/2025	McCLELLAND AIR CONDITIONING				
			01-8150-0-0000-8100-5630-000-000-00000	8100-5630 Open PO HVAC services - repairs	866.39	
				8150-5630 REPAIR HHS FLORAL DEPT A/C UNIT	907.31	1,773.70
40373943	09/24/2025	NATIONAL SCHOOL FORMS				
			01-0000-0-1110-1000-4300-800-000-00000	4300-800 Tardy slips		117.37
40373944	09/24/2025	NORCAL FOOD EQUIPMENT INC				
			13-5310-0-0000-3700-5630-000-000-00000	13-5310-3700-5630 CAFE EQUIP REPAIRS-REPLACE		241.06
40373945	09/24/2025	QUILL CORPORATION				
			01-0000-0-1110-1000-4300-100-000-00000	4300 DIST OPEN FOR HS/DIST PAPER & SUPPLIES	61.41	
			12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 GLUE STICKS AND POST ITS	114.58	
				12-6105-4300 PRESCHOOL OFFICE	98.44	274.43
40373946	09/24/2025	ROBERTSON ERICKSON INC				
			01-2600-0-0000-8500-6170-800-410-00000	ELOP 2600/FD 40 BUDR 410 HES ATHLETIC FIELDS	228.97	
			40-0000-0-0000-8500-6170-800-410-00000	ELOP 2600/FD 40 BUDR 410 HES ATHLETIC FIELDS	93.53	322.50
40373947	09/24/2025	SONGBIRD LANDSCAPE SUPPLY				
			12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 SAND AND BARK FOR PLAYGROUND		1,526.29

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40373948	09/24/2025	SPAINHOWER BUILDING SERVICES	01-8150-0-0000-8100-5630-000-000-00000 8150 8100-5630 ELLA REPAINT EXISTING P STRIPS	283.80	
			8150 8100-5630 HES BUS LANE & PARKING RESTR	1,864.50	2,148.30
40373949	09/24/2025	WAXIE SANITARY SUPPLY	01-0000-0-0000-8100-4300-000-000-00000 8100-4300 OPEN FOR MAINT		34.56
40373950	09/24/2025	WESTLAKE ACE HARDWARE	01-0000-0-0000-8100-4300-000-000-00000 8100-4300 OPEN FOR MAINT		420.36
40374170	10/01/2025	CALIFORNIA'S VALUED TRUST H/W	01- -- - -9571- - - 9572 STAFF H & W INSURANCE	29,861.28	
			01- -- - -9572- - - 9572 STAFF H & W INSURANCE	101,601.85	131,463.13
40374171	10/01/2025	DANNIS WOLIVER KELLEY	01-0000-0-0000-7110-5815-000-000-00000 7110-5815 & FD 21 LEGAL FEES		8,128.26
40374172	10/01/2025	LESLIE ANDERSON-MILLS	01-0000-0-1110-1000-3701-000-000-00000 1110-1000-3701 L ANDERSON H&W PAYOUT		791.67
40374173	10/01/2025	STANDARD	01- -- - -9572- - - 9572- STANDARD EE INS		392.40
40374174	10/01/2025	A-LINE	01-2600-0-0000-8500-6170-800-410-00000 ELOP 2600 & FD 40 HES TRACK & FIELD PRJ PHASE 2	10,455.20	
			40-0000-0-0000-8500-6170-800-410-00000 ELOP 2600 & FD 40 HES TRACK & FIELD PRJ PHASE 2	4,270.44	14,725.64
40374175	10/01/2025	AG EDUCATION SOLUTIONS LLC	01-6387-0-0000-8500-6200-100-000-00000 CTEIG 6387 HHS AG CABINETS		16,082.19
40374176	10/01/2025	D&D LEARNING SPACES	01-6332-0-0000-2700-4400-100-000-00000 6332-4400 CCSPP HHS LOBBY/CONF RM FURN		5,907.91
40374177	10/01/2025	DOLLAR GENERAL CHARGED SALES	11-6391-0-4110-1000-4300-000-018-00000 11-017,018,021 SUPPLIES FOR HEAVY EQ CLASSES		15.55
40374178	10/01/2025	GERLINGER STEEL & SUPPLY CO	01-0350-0-3800-1000-4300-100-053-00000 6387 & 0350-4300-053 ANDY MARTIN		3,019.10
40374179	10/01/2025	GRAINGER	01-0000-0-0000-8100-4300-000-000-00000 8100-4300 MAINT SUPPLIES OPEN		490.09
40374180	10/01/2025	LAKESHORE LEARNING	12-6105-0-1110-1000-4300-000-000-00000 12-6105-4300		421.78

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Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDDD	Comment	Expensed Amount	Check Amount
40374181	10/01/2025	LANGAN, KELLY J		01-0000-0-0000-2700-5200-100-000-00000 CSU EVENT PARK AND GAS		92.59
40374182	10/01/2025	LARKIN AUTO ELECTRIC		01-0000-0-0000-8100-5630-000-000-00000 8100-4300/5630 VEHICLE PARTS & REPAIRS		478.20
40374183	10/01/2025	LRT GRAPHICS		01-0000-0-0000-2700-4300-000-000-00000 2700-4300 District Shirts All Staff	1,423.44	
				01-0000-0-0000-7150-4300-000-000-00000 7150-4300 District Greeting Cards	444.60	1,868.04
40374184	10/01/2025	MISSION UNIFORM & LINEN		01-7816-0-3800-1000-4300-100-000-00000 7816-4300-100 OPEN FOR LINEN SERVICE	27.18	
				13-5310-0-0000-3700-5890-000-000-00000 13-5310-3700-5890 CAFE LINEN	206.70	233.88
40374185	10/01/2025	MJB WELDING SUPPLY		01-6387-0-3800-1000-4300-100-000-00000 0350-4300-053 & 6387-4300-100 AG-WELDING		173.41
40374186	10/01/2025	MYSTERY SCIENCE C/O DISCOVERY EDUCATION INC		01-3010-0-1110-1000-5890-800-000-00000 3010 5890 25-26 1 YR MEMBERSHIP MYSTERY WRITING		1,199.00
40374187	10/01/2025	PETERSON TRACTOR CO		01-0000-0-0000-3600-5630-000-000-00000 3600-5630 BUS REPAIRS		2,860.71
40374188	10/01/2025	PGE		01-0000-0-0000-8100-5590-800-000-00000 8100-5590 MONTHLY POWER/GAS		17,111.70
40374189	10/01/2025	RENAISSANCE		01-3010-0-1110-1000-5890-800-000-00000 TITLE I 3010 NEARPOD PREMIUM 12/9/25-12/31/26		5,004.00
40374190	10/01/2025	BUSWEST - NORTH		01-0000-0-0000-3600-4300-000-000-00000 3600-4300/5630 BUS PARTS-MAINT DEPT OPEN		874.30
40374191	10/01/2025	FOLLETT CONTENT SOLUTIONS LLC		01-9295-0-1110-1000-4300-100-000-00000 ARPA 9295-100 HHS WHERE THE CRAWDADS SING		65.10
40374192	10/01/2025	GLOBAL OFFICE INC		01-0000-0-1110-1000-4300-000-000-00000 1110-1000-4300/5620 COPIER USAGE	186.95	
				01-0000-0-1110-1000-4300-100-000-00000 1110-1000-4300/5620 COPIER USAGE	470.62	
				01-0000-0-1110-1000-4300-800-000-00000 1110-1000-4300/5620 COPIER USAGE	401.10	
				01-0000-0-3200-1000-4300-300-000-00000 1110-1000-4300/5620 COPIER USAGE	35.51	
				11-6391-0-4110-1000-4300-000-000-00000 1110-1000-4300/5620 COPIER USAGE	40.63	

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40374192			12-6105-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	35.51	1,170.32
40374193	10/01/2025	GOLD STAR FOODS				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	69.17	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	3,499.04	
			13-5320-0-0000-3700-4300-000-049-00000	13-5310-3700-4300/4700	20.24	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	668.39	4,256.84
40374194	10/01/2025	HILLYARD INC				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES		1,636.98
40374195	10/01/2025	LANGAN, KELLY J				
			01-0000-0-1110-1000-4392-100-020-00000	FUEL FOR DRIVERS ED		62.25
40374196	10/01/2025	LES SCHWAB				
			01-0000-0-0000-8100-5630-000-000-00000	8100-4300/4400 2016 TRANSIT 350	112.82	
				8100-4300/4400 2017 TRANSIT 350	1,005.56	1,118.38
40374197	10/01/2025	OFFICE DEPOT INC				
			01-0000-0-0000-2700-4300-800-000-00000	4300-800 ELEM Open PO	103.71	
			01-0000-0-1110-1000-4300-800-000-00000	4300-800 COX Toner Cartridge	177.95	
				4300-800 LOPEZ	109.32	
			01-0000-0-1110-2420-4300-100-026-00000	2420-4300-100 FUNDERBURK HS LIB	110.11	501.09
40374198	10/01/2025	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310/5320-3700-4700	156.02	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	1,075.32	
			13-5320-0-0000-3700-4300-000-049-00000	13-5310/5320-3700-4700	36.88	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310/5320-3700-4700	387.92	1,656.14
40374199	10/01/2025	STAPLES ADVANTAGE				
			01-4203-0-1110-1000-4300-800-000-00000	4203 TITLE III Binders - M. Sawyer		323.55
40374200	10/01/2025	US SPECIALTY COATINGS				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT-FIELD PAINT		1,230.32
40374201	10/01/2025	WESTLAKE ACE HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		190.66
40374526	10/08/2025	CALIFORNIA DEPARTMENT OF ED VENDOR# 76562Z				
			01-0000-0-0000-7300-5890-000-000-00000	JULY 1, 2024-JUNE 30, 2025 FEDERAL INTEREST		320.45
40374527	10/08/2025	U.S. BANK CORPORATE PAYMENT SYSTEM				
			01-0000-0-0000-2700-5200-100-000-00000	2700-5200 CSU COUNSELORS CONFERENCE IN SAC	287.00	

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40374527		01-0000-0-0000-2700-5990-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	16.56	
		01-0000-0-0000-7150-5200-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	66.27	
		01-0000-0-0000-7150-5890-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	36.99	
		01-0000-0-0000-7300-5200-000-000-00000	7300-5200 J. TOWNE SSC WEBINAR 7300-5300	290.00	
		01-0000-0-0000-7300-5890-000-000-00000	7300-5890 JOB POSTINGS ON INDEED	183.48	
		01-0000-0-0000-8100-4300-000-000-00000	8100-4300 DIST MAINT OPEN	750.52	
		01-0000-0-0000-8100-4392-000-000-00000	8100-4300 DIST MAINT OPEN	850.42	
		01-0000-0-0000-8100-5890-000-000-00000	8100-4300 DIST MAINT OPEN	136.07	
		01-0000-0-1110-1000-4300-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	357.57	
		01-0000-0-1110-1000-4300-100-000-00000	4300-100 Cruz ink cartridges 4300-100 Oseguera Open Cruz, white bookshelf	87.61 475.76 81.09	
		01-0000-0-1110-1000-4300-100-006-00000	4300-100-006 Oseguera cramer white athletic tape	134.64	
		01-0000-0-1110-1000-4300-800-000-00000	4300-800 ELEM Open PO 4300-800 LOPEZ	227.29 131.53	
		01-0000-0-1110-1000-4300-800-003-00000	Wellness space supplies - M. Llamas	174.82	
		01-0000-0-1110-1000-5200-800-003-00000	5200-800-003 Hotel for PBIS conference	1,022.74	
		01-0000-0-1110-3130-5200-800-003-00000	5200-800-003 Hotel for PBIS conference	1,022.74	
		01-0000-0-3200-1000-4300-300-000-00000	4300-300 Ella- Hernandez COMBO	357.94	
		01-0350-0-3800-1000-4300-100-054-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	412.26	
		01-3010-0-0000-2700-5990-800-000-00000	3010 TITLE I Zoom Renewal - U. Tellechea	159.90	
		01-6300-0-1110-1000-4100-100-000-00000	6300-4100 TRIG WITH BIND-IN ACCESS	79.59	
		01-6332-0-0000-2700-4300-100-000-00000	6332 4300 Wall file folder holder	78.28	
		01-6332-0-1110-1000-4300-000-000-00000	CCSPP 6332 OPEN PO 25-26 COMMUNITY EVENTS	235.32	
		01-6387-0-3800-1000-4300-100-000-00000	6387 4300 EVAP COOLING PADS FOR GREENHOUSE 6387 CTEIG - SOFT EXTENSION CORD NEMA 14-50P/R	690.50 179.97	
		01-6387-0-3800-1000-5200-100-000-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	74.25	

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40374527			6387 5200 CTEIG NAT FFA CONV TRIP COLTS GAME	3,834.00	
		01-7010-0-3800-1000-4392-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	863.76	
		01-7010-0-3800-1000-5890-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	73.00	
		01-7816-0-3800-1000-4300-100-000-00000	7816-4300 OPEN FOR BRAVE FARMER	1,883.37	
		01-9150-0-0000-2420-4300-000-000-00000	9150-4300 TECH DEPT OPEN	107.25	
		11-6391-0-4110-1000-4300-000-019-00000	11-019 MM ARTS SUPPLIES	866.09	
		12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 LEARNING ITEMS	510.54	
		13-5310-0-0000-3700-4300-000-000-00000	13-5310-4300 CAFE OPEN	411.69	
		13-5310-0-0000-3700-4700-000-000-00000	13-5310-4300 CAFE OPEN	2,099.13	
		13-5320-0-0000-3700-4300-000-049-00000	13-5310-4300 CAFE OPEN	68.93	
		13-5320-0-0000-3700-4700-000-049-00000	13-5310-4300 CAFE OPEN	205.15	19,524.02
Total Number of Checks				85	444,878.65

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	69	327,900.02
11	ADULT EDUCATION	7	4,465.25
12	CHILD DEVELOPMENT	9	6,885.88
13	CAFETERIA	13	101,263.53
40	SPECIAL RESERVE - CAP PR	2	4,363.97
Total Number of Checks		85	444,878.65
Less Unpaid Tax Liability			.00
Net (Check Amount)			444,878.65

Includes checks for only Bank Account COUNTY

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