

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951**

Wednesday, April 22, 2026

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)
6:30 p.m.	Reconvene to open session

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

_____ Vanessa Ortiz

_____ Rod Boone, Clerk

_____ Ray Odom

_____ Gabriel Leal

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- a. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- b. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.
- c. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

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 Villegas
 - 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 (p. 6)
 - 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 (p. 10)
- ii. Maria Reyes, District Dean of Students (p. 12)
- iii. Cris Oseguera, Hamilton High School Principal (p. 13)
- iv. Silvia Robles, Adult School (p. 14)
- e. Chief Business Official Report by Kristen Hamman (written) (p. 15)
- f. Superintendent Report by Jeremy Powell (written) (p. 16)

8.0 PRESENTATIONS:

- a. AG Department – Student Presenters

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 6 years (p. 17)
- b. Bond Status: Fund 21 Update (p. 19)
- c. LCAP/Strategic Planning
- d. Staff Bios (p. 20)

11.0 DISCUSSION ITEMS:

- a. Board Member Participation in End-of-Year Activities:
 - i. Glenn County Educators’ Hall of Fame Awards – Wednesday, May 6th at 6:30pm at Success Square Conference Room in Orland
 - ii. HHS Awards Night – Tuesday, May 26th at 6:00 p.m. pm in the gym
 - iii. HES Promotion – Thursday, June 4th at 7:00 p.m. at the highschool stadium
 - iv. HHS Graduation – Friday, June 5th at 8:00 p.m. at the highschool stadium

12.0 PUBLIC COMMENT: Public comment will be heard on any closed session items. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment.

13.0 ACTION ITEMS:

- a. Approve Declaration of Need for Fully Qualified Educators 2026-27 school year (p. 23)
- b. Approve 2024-25 Proposition 28 Annual Report (p. 28)

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 Special Board Meeting on March 30, 2026 and Regular Board Meeting on March 25, 2026 (p. 29)
- b. Warrants and Expenditures (p. 34)
- c. 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

d. Personnel Actions as Presented:

New Hires:	Izel Flores	Middle School Boys Soccer Coach	HES
	Roselena Graciano Salas	Administrative Technician	Adult Ed

Resignations/Retirement/Release/Position Change: None

15.0 ADJOURNMENT:

Technology Report

Board Meeting on April 22nd, 2026

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:

- Chromebooks: (warranties are expired on a majority of the district devices)
 - Mike is continuing to fix any allowable Chromebooks inhouse that can be repaired, moving forward.
 - We are in the process of ordering available parts to have on hand for repairs for non-warrantied devices.
 - Limited remaining warrantied models are still being processed through the vendor for repairs.
 - New Chromebook orders have been completed and expected delivery dates will be by June 30th and after July 1st.
 - Once Chromebooks arrive, set-up processes will be completed and preparation for assigning the new devices to students.
- New Milestone servers – The second server is operational, but not installed or in production yet. I've began running pre-deploy testing to ensure all hardware is fully ready for production. I was hoping to transition to this newer server over spring break but hit some road blocks so it won't go live until next month. Also still waiting for the new licensing from Comer Communications to upgrade the camera software.
- Cachebox – I expanded the caching server's role to apply caching to more devices.
- Palo Alto Firewall – I upgraded the Firewall the latest security release. I also enabled newer DPI inspection protocols to improve our URL/Website filtering and protection.
- Windows 11 – We're continuing to migrate HUSD computers from Windows 10 to Windows 11. During spring break we focused on getting many of the district PCs updated. Still many to go. We plan to finish this transition during the summer break.
- New Network Switches – We've installed one of the new switches in Room 606. Next switches to install are Rooms 603, 607 and the 400 Wing.

NUTRITION SERVICE REPORT
HUSD
ERENDIDA MORENO
BOARD MEETING
APRIL 22, 2026

Meal Service Claims have been submitted for March/2026.

There were 21 days of meal service.

Total reimbursable meals served:

- Breakfast: 8,000
- Lunch: 8,964
- Supper: 2,331
- Snack: 846

ADP for the Elementary Site:

- Breakfast: 203
- Lunch: 314
- Supper: 111
- Snack: 40

ADP for High School site:

- Breakfast: 179
- Lunch: 114

Net claim reimbursement total for HUSD School Nutrition Program (SNP) is \$95,229.40

Year to date Totals for NSLP & SBP: \$545,419.45

Net claim reimbursement totals for CACFP (supper meals) \$12,499.52

Year to Date Totals for CACFP: \$61,327.31

MOT April 2026

Maintenance:

Over the Spring Break;

- We built the pergola at the Ella Barkley office.
- The asphalt was seal-coated at the elementary around the 100 and 300 buildings. Basketball lines are being restriped as well.
- We worked with the landscapers as repairs were made on the field near the elementary track.
- The cafeteria at HHS was deep cleaned.
- A malfunctioning panel was replaced on the HHS marquis.
- Several plumbing repairs were completed in the AG department.
- Electricians added power for a new kiln in the HHS Art room.
- Dozens of maintenance tickets were resolved.

Operations:

- The HES blacktop was set up for the assembly.
- The HHS gym was prepped for the Capital One day.
- The HHS gym is set up for the Open House event.
- Rooms have been cleaned and made ready for the last quarter.

Transportation:

- We have provided transportation for 5 field trips this month.
- We are transporting HHS Baseball, Softball and Track
- We are providing vans for HES Track, Soccer and Softball.
- Vans had their annual oil change, tire rotation and inspection.

April 8, 2026

Community Schools Report/Activities for March 2026

Rachel Sanchez, Director of Community Schools & Family Engagement

District & Community Engagement

I remained active in site-level and district meetings, as well as regular check-ins with Superintendent Powell to ensure alignment across both sites. I participated in the Glenn County Behavioral Health Advisory Board (BHAB), POD Leadership meetings. I attended the Glenn County First 5 meeting.

Integrated Student Supports

I attended Behavior Intervention meetings. With Dianna C. out on maternity leave, I will help with connecting families to resources within the community and beyond.

Family & Community Outreach / Communications

I sent out our monthly Community Schools newsletter, as well as communications around events that were happening in the community for the month of March. I assisted with the family night for 1-2-3 Andres at Hamilton High, as well as the Family Literacy nights at Hamilton City Library and at Hamilton Elementary. We hosted a Spanish-language mental health workshop for families/caregivers on March 26.

Partnerships, Grants & Professional Learning

I attended an informational meeting for CEI, a statewide initiative that is designed to build capacity in communities and school districts to facilitate conversations that focus on improving outcomes for students. I worked with Dr. Powell to submit a letter of interest for HUSD's participation in this program in the 2026-2027 school year. If selected to participate, a multi-disciplinary team representing Hamilton High would have access to a peer-learning network, professional development, and a stipend to put toward student success initiatives. We will learn more in July, 2026.

I attended regular Community Schools professional development meetings, including Coherence & Sustainability, Rural Grants, Student Wellness, CYBHI, Annual Progress Report Training, the North Star Regional Technical Assistance Webinar, and others. Several of our Community Schools/Wellness Team attended the North Star RTAC Rural mini-conference and presented on innovations at the Elementary School and improvements in Behavior and access of student wellness supports.

I continued working on our Annual Performance Reports for CCSP as well as school-site Implementation Plans which will be presented in my next report to the board.

I attended the district professional development for Capturing Kids Hearts.

Next Quarter Focus

In April through the end of the school year, these are the highest priority items:

- April 13: Community Schools Advisory Meeting
- Work on Annual Performance Report and Expenditures Report for Community Schools Grant
- Planning for next year

Human Resources Board Report

April 22, 2026

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

Personnel/State & Federal Programs

- Working on the 2025–26 interim audit, including uploading required documentation and responding to auditor sample requests.
- Held multiple interview panels to fill open positions for the current and upcoming school year.
- Attended the Education, Labor, and Employment Law Series (Ed Lab) presented by Dannis Woliver Kelley, covering labor relations, employment law compliance and emerging legal issues.
- Issued letters of assurance to classified staff for the upcoming school year.
- Processing employee-requested employment adjustments while ensuring student and site needs are met.
- Working with district administration, including Dr. Powell, to investigate and respond to a formal complaint received by the District.
- Working with supervisors on ongoing evaluation timelines (probationary and permanent).
- Collaborating with Dr. Powell and Mrs. Hamman on staffing and program planning.
- Conducting a SPED fiscal and staffing analysis with Kristen Hamman.
- Hamilton USD will receive a monetary award of \$38,753.50 (approximately 10% of our annual contribution) for the 2025–26 Golden State Risk Management Authority (GSRMA) Risk Management Accreditation Program (RMAP).
- Provided support to employees with various requests and inquiries.
- Working with supervisors on outstanding/overdue annual employee trainings.
- The District's 25/26 On-Site Wellness Screening through Quest Diagnostics has unfortunately been canceled as we did not meet the minimum number of sign ups.

Labor Relations

- The District will continue negotiations with each employee bargaining unit for the 2026–27 school year, with upcoming meetings scheduled with HTA on April 23 and CSEA on May 5. Updated proposals will be presented as negotiations progress.
- Holding monthly check-ins with labor partners (CSEA & HTA).

Hiring & Recruitment

- Hired & Onboarded:
 - Izel Flores – Middle School Boys Soccer Coach, HES
 - Roselena Graciano Salas – Administrative Technician, Adult Ed
- In Progress:
 - Alternative Education Teacher, Ella
 - Position offered to candidate. Conditional offer of employment signed. Scheduled to complete live scan clearance.
 - Multiple Subject Teacher – 6th Grade, HES
 - Position offered to candidate. Conditional offer of employment sent.
 - Middle School Science Teacher, HES
 - Position offered to candidate. Conditional offer of employment sent.
 - Summer School Teachers, HES & HHS
 - HES: Jocelyne Duenas & Nathalia Mendoza
 - HHS: Matt Steele & Matt Jarvis
 - Summer School Director, HUSD
 - Raquel Bocast

Hamilton Unified School District

- Open/Posted Positions:
 - Long Term Substitute Teacher, HES
 - JV Assistant Football Coach, HHS
 - Cross Country Coach, HHS
 - Wrestling Coach, HHS
 - Classified Substitute – on going (clerical, food service, preschool, paraeducator, and custodial)

HAMILTON ELEMENTARY SCHOOL

April 22, 2026

Submitted by

Ulises Tellechea, Principal

Grade	Percentage	Grade	Percentage
TK-28	TK-95.92%	5-50	5-93.56%
K- 38	K- 96.80%	6-50	6-96.57%
1-25	1 -95.34%	7-49	7-97.81%
2-29	2 -95.64%	8-44	8-95.78%
3-33	3 -97.84%	Enrollment: 394 Updated 4/13/26	
4-48	4 -97.17%		

Students and staff have returned from spring break feeling refreshed and ready to finish the school year strong. With only eight weeks remaining, there is a strong sense of focus and momentum across campus.

We are entering the most intensive phase of state testing, including CAASPP for grades 3–8 and ELPAC for our K–2 English Learners. Our goal remains clear: continued growth and improvement for all students. While testing will be a primary focus in the coming weeks, our school community is also actively engaged in a variety of enriching experiences, including field trips (Shasta Caverns, San Francisco), athletic competitions (soccer, track, and softball), and family events such as the May Dance Festival and *Peter Pan the Musical*. In addition, we are preparing for end-of-year activities including promotions and 8th grade celebrations.

Classroom: Teaching and Learning

- State Testing:
 - English Language Proficiency Assessments for California (ELPAC), for ELs only
 - K-2 grade testing is scheduled for April 20-May 15
 - We are all done with 3-8 grade ELPAC testing!!!
 - Smarter Balanced Summative Assessment English Language Arts (Grades 3-8th)
 - April 20-28
 - Smarter Balanced Summative Assessment Mathematics (Grades 3-8th)
 - April 29-May 5th
 - 5th & 8th Grade California Science Test (CAST)
 - May 11th-14th
 - State Testing Make ups
 - May 18-21

- Our 8th grade students have successfully completed their U.S. Constitution projects. They also recently visited the Butte County court house which provided a meaningful opportunity to connect their learning to real-world applications.

Campus News

- **Staff Recognition:**

We are proud to recognize our Staff of the Year recipients:

- **Mrs. Larson (Certificated):** Honored for her leadership and dedication, and for serving as a strong role model—especially for our female students.
- **Mr. Isaac (Classified):** Recognized for his versatility and consistent support across campus.
- **Student Recognition:** We celebrated student achievement and growth for Quarter 3 during our all-school awards assembly on April 2. It was a wonderful opportunity to bring together staff, students, and families in celebration of student success.
- **National Reading Month:** March was National Literacy Month, and it was a great success. Events such as Hamilton City Library Night and Family Literacy Night were well attended. Families left with valuable reading strategies, free reading lights, and library cards. Guest Readers Day was also a highlight, receiving positive feedback from all participants.
- **Campus Improvements:** New blacktop has been installed across most of the campus, with final striping scheduled to complete the project.
- **Positive School Culture:** We continue to implement schoolwide supports at all tiers:
 - **Tier I:** Recognition systems (Wolf Bucks, Otter Pops), SEL lessons, and reinforcement of school expectations
 - **Tier II & III:** Check-In/Check-Out, Behavior Academies, and counseling supports
 - On April 16, we will evaluate the effectiveness of these supports and identify areas for growth.

Athletics

- **Boys Soccer:** Opened the season with a win on March 31
- **Girls Soccer:** Competed strongly on April 13
- **Co-ed Softball:** Played their first-ever middle school game on April 13, gaining valuable experience
- **Track & Field:** First meet scheduled for April 21

Parents and Community Engagement

- **May Dance Festival:** Scheduled for May 7th

Alternative Education Report
Board Meeting for April Wednesday 22, 2026
Maria Reyes, Dean of Students

Greetings from Alternative Ed!

As we begin wrapping up the spring semester, students are working diligently to complete credits toward graduation or to get caught up in order to transition back to the high school. Seniors are also preparing for their Senior Project presentations, which will take place on May 20th.

We are preparing for CAASPP testing this month. Juniors will be assessed in ELA, Math, and Science.

Additionally, our end of year trip is scheduled for May 22nd. Students will enjoy an afternoon boat ride around the bay and the Golden Gate Bridge, followed by dinner at a restaurant in San Francisco. We will depart at the end of the school day on Friday, May 22nd, and return to Hamilton City around 12:00 a.m. Students are very much looking forward to this experience.

Enrollment:

12 grade = 6

11 grade = 3


10 grade = 2

12

**Hamilton High School
HUSD Board Report
April 2026**

1. Total 9-12 enrollment 2025-26 (as of 4/14/26): 12th=92; 11th =66; 10th=89; 9th = 72. Total in all 9-12 at HHS is 319- counting 13 students at EBHS, the overall 9-12 total is 332. Preliminary indications for 2026-27 Frosh (Class of 2030) are about 65-70 students. Next year's initial projections are for approximately 301 total in grades 9-12.
2. School activities- we continue to have a busy time with activities and those will continue to increase as Spring goes forward. As we have returned from Spring Break, our staff and students are preparing for Prom on April 25 (chaperones welcomed); FFA Banquet on May 4 (all invited); State testing for 11th graders from April 28-May 15; Glenn County Fair (week of May 11-15); Senior Project Presentations on May 21 (judges needed); Awards Night on May 26; and, of course, graduation on June 5.
3. Spring Athletics updates- it has been a good start for all our Spring teams. Varsity Softball started of league play this week and has been competitive in their games thus far. Varsity Baseball is 2-0 in league, with upcoming games against Biggs that may determine league supremacy. As well, our JV Baseball has been very competitive in its games this year with good quality play by our young athletes. Track & Field has had several athletes perform very well and are getting revved up for league meets. They competed in the Chico High Invite on April 17 and many are showing progress moving forward on the season. Our Track & Field competes away but near enough for all of us to go and support if possible.
4. We are about 3 weeks into the fourth quarter and are on the final long stretch before June 5 final day. Teachers are busy with offering as much help and assistance as possible and many students are accessing that help to improve upon their grades and their GPA's. As well, our counseling staff has been worked hard to incorporate emerging ideas and plans into the HHS 2026-27 master schedule. This includes ideas and thoughts shared in HHS leadership meeting and in department meetings held with counselors and superintendent earlier in semester/end of last semester. We held a couple of master schedule meetings in the last week and have a base format that is hopefully nearing completion before mid-May.

Submitted:


Cris Oseguera
Principal

Hamilton Adult Education
Board Meeting Report-April, 2026
Silvia Robles/Director

Completed and in Progress Tasks – April, 2026

1. Enrollment and students served to date for all programs: **170**
2. Agency's Annual Citizenship Recertification completed, and remains in compliance.
3. In progress; Continuous Improvement Plan (CIP) to guide instruction and program improvement
4. Classes for Essential Digital Skills support students in developing foundational technology skills for daily life and employment. These classes are held in the HHS Library lab in the evening on Mondays and Thursdays from 6:00 p.m. – 8:00 p.m.
3. Heavy Equipment Trainings:
 - Forklift Certification is Thursday April 16, 2026 & Saturday April 18, 2026
 - Scissor Lift Certification is Thursday April 23, 2026 & Saturday April 25, 2026
 - Backhoe Certification is Thursday April 30, 2026 & May 2, 2026
 - These training take place in the HHS library and staff parking lot.
4. Quarterly Report: In progress; compiling program data and outcomes for submission.
5. Onboarding and training of new office Administrative Technician
5. Attend monthly outreach meetings and recruit with non-profit organizations, local businesses, and employers, and Alliance for Workforce Development to support regional workforce needs.
6. Attend WIOA II network monthly meetings and trainings.

Hamilton Unified School District
General Fund - Unrestricted and Restricted
April 22, 2026 Board Report

	2025-26	2025-26	2024-25	2024-25
	Second Interim	Year To Date	Second Interim	Year To Date
	Budget	As of 4/10/26	Budget	As of 4/10/25
Revenues				
LCFF Sources	\$ 11,525,569	\$ 8,367,060	\$ 10,857,196	\$ 7,968,294
All Other Federal Revenue	\$ 319,222	\$ 212,699	\$ 269,169	\$ 230,162
Other State Revenue	\$ 2,581,665	\$ 2,198,460	\$ 1,642,145	\$ 1,254,055
Other Local Revenue	\$ 399,826	\$ 311,680	\$ 231,376	\$ 204,239
Other Financing Sources	\$ -			
Total Revenues	\$ 14,826,282	\$ 11,089,899	\$ 12,999,886	\$ 9,656,750
Expenditures				
Certificated Personnel Salaries	\$ 4,754,578	\$ 3,565,435	\$ 4,438,637	\$ 3,218,972
Classified Personnel Salaries	\$ 2,136,731	\$ 1,591,528	\$ 1,765,673	\$ 1,326,424
Employee Benefits	\$ 2,940,326	\$ 2,137,814	\$ 2,616,967	\$ 1,926,756
Books and Supplies	\$ 787,218	\$ 429,153	\$ 710,581	\$ 397,052
Travel and Conferences	\$ 207,287	\$ 143,846	\$ 128,983	\$ 79,390
Dues and Memberships	\$ 30,086	\$ 28,632	\$ 24,836	\$ 22,013
Other Insurance	\$ 206,467	\$ 196,789	\$ 206,467	\$ 204,004
All Other Utilities	\$ 366,456	\$ 266,975	\$ 345,000	\$ 250,325
Rents/Leases/Repairs	\$ 75,175	\$ 101,698	\$ 61,975	\$ 54,258
Other Operating Expenditures	\$ 968,525	\$ 740,737	\$ 550,936	\$ 383,380
Capital Outlay	\$ 548,483	\$ 413,239	\$ 849,523	\$ 334,799
Other Outgo	\$ 1,625,694	\$ 942,690	\$ 1,844,737	\$ 1,074,357
Interfund Transfers Out	\$ 1,025,000		\$ 525,000	
Total Expenditures	\$ 15,672,026	\$ 10,558,536	\$ 14,069,315	\$ 9,271,730
Net Increase (Decrease) in Fund	\$ (845,744)	\$ 531,363	\$ (1,069,429)	\$ 385,020
Beginning Fund Balance 7/1/25 (from 24-25 Unaudited Actuals)	\$ 5,247,806			
Projected Ending Fund Balance 6/30/26	\$ 4,402,062			

HUSD Superintendent Report
Board Meeting on April 22, 2026
Jeremy Powell, Ed. D.

District Target Goals:

- Pillar 1: Accelerate Student Learning Through Strong Professional Learning Communities
- Pillar 2: Foster Student Belonging and Positive School Climate
- Pillar 3: Enhance Communication and Family Partnerships
- Pillar 4: Improve Operational Services and Accountability
- Pillar 5: Foster Collaborative and Responsive Leadership

Athletics, State Assessments, and Planning for the end of the year are all signs of a busy Spring throughout Hamilton Unified. As we look ahead, the end of this school year will be filled with exciting opportunities and celebrations!

District Highlights for March and April:

- The District is continuing to develop both our Strategic Plan and LCAP simultaneously. The goal is to provide a roadmap for the District to follow in the coming years. This has been accomplished through a collaborative process and focused on allowing all voices to be heard. Our annual Parent, Community, and Staff Survey is out and we are collecting data!
- Our various ELOP Projects are moving along very well! I will update these when discussing our Strategic Planning and LCAP.
- In the last two weeks, we have had multiple meetings with Motive Studio, UBC and A-Line moving forward with our Track/Field Facility! Planning is well underway and we are excited moving forward! Currently we are looking at Turf options for our field.
- Senior Projects will be held May 21st throughout the HHS campus. If you are interested in being on a panel to review the projects, please contact **Cristina Rios or Kelly Langan** at HHS ASAP!
- Hamilton High School FFA continues to shine on a statewide, and beyond, scale! From Northern to Central California and beyond our FFA students are representing Hamilton City and the region in a powerful way!

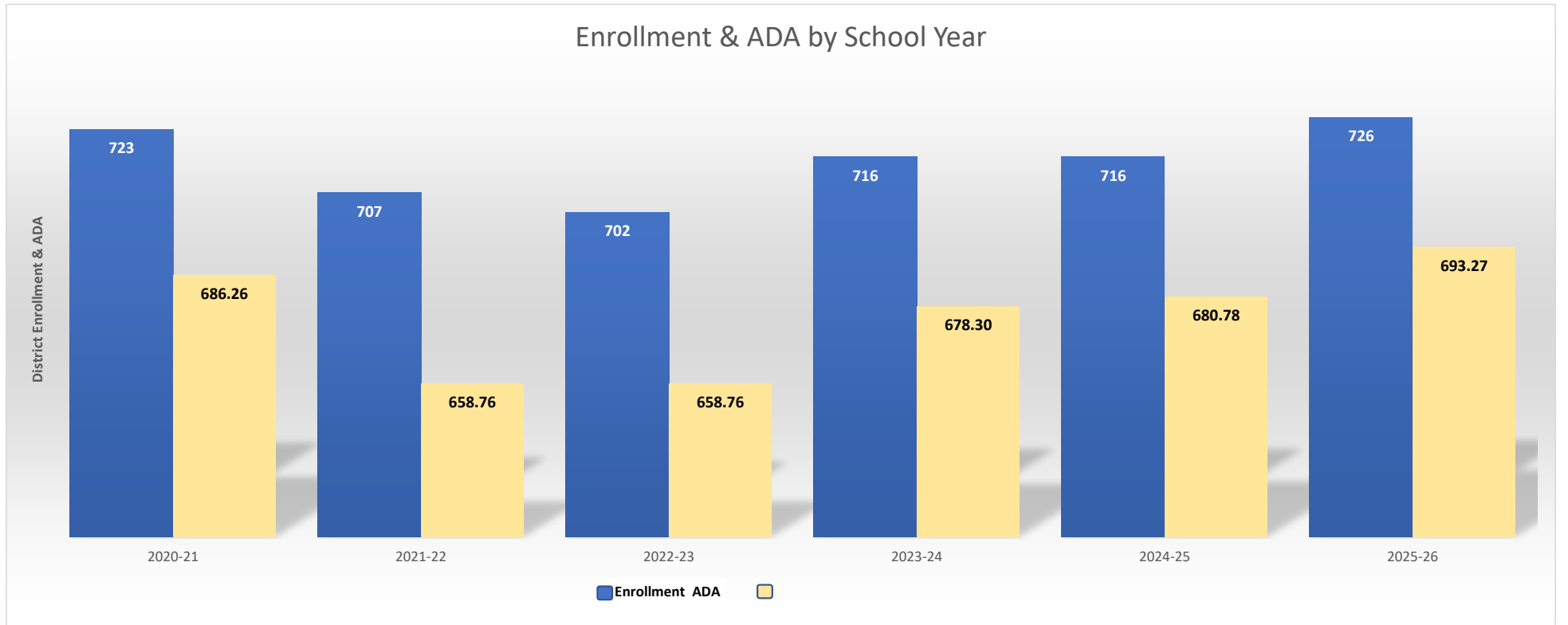
Upcoming District Events:

- 3/30: Study Session-HHS Track/Field @ 5:00 in Room 9
- 4/3-4/12: Good Friday & Spring Break
- 4/16: HHS Open House
- 4/22: HUSD Board Meeting in Library @ 5:30
- 5/7: May Dance Festival at HES
- 5/21: HHS Senior Project Presentations @ 6:00pm
- 5/25: Memorial Day
- 5/26: HHS Awards Night @ 6:00pm in Gym
- 5/27: HUSD Board Meeting in Library @ 5:30
- 6/4: HES Promotion
- 6/5: HHS Graduation

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	318 HHS
11 EBHS	10 EBHS	20 EBHS	17 EBHS	12 EBHS	11 EBHS
269 K-5	260 K-5	265 K-5	267 K-5	260 K-5	252 K-5
146 6-8	149 6-8	129 6-8	141 6-8	137 6-8	143 6-8
723 ENROLLMENT	707 ENROLLMENT	702 ENROLLMENT	716 ENROLLMENT	716 ENROLLMENT	726 ENROLLMENT
686.26 ADA	658.76 ADA	658.76 ADA	678.30 ADA	680.78 ADA	693.27 ADA

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



**Building Fund 21 (Bond) Expenditures for 2025-26
 For April 22, 2026 HUSD Board Meeting
 Total Expenditures through April 10, 2026**

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 4/10/26 \$ 1,575.00

Meet our current



STAFF



Dianna Camarena

Dianna Camarena has worked with Hamilton USD for 10 years, beginning as an HES Office Assistant/Data Analyst in 2016 and transitioning to Social Services in 2018. A Hamilton High graduate, she earned her Bachelor's degree in Sociology and Spanish from Chico State and previously worked as a Social Worker for Shasta Head Start, supporting families with young children, and interned at the Jesus Center Women's Shelter. Dianna's expertise includes building strong partnerships and connecting families with resources and support services. Her goal is to pursue a Master's in Social Work. She values HUSD as a place close to her heart and is deeply committed to serving the community. Outside of work, she enjoys spending time with her family and staying active through fitness.



Hogan Brown

Hogan Brown has taught Social Science at HHS for nearly 20 years. He has taught a variety of social science courses, including AP, and has coached both JV and varsity baseball. He began his career at HHS after completing his student teaching here, and previously worked as a full-time fly-fishing guide. He is known for building relationships with students and making history engaging through storytelling and real-life connections. His goal is to continue making a positive impact through teaching and supporting students and the community. He values the sense of purpose and connection at HUSD and appreciates being part of a District that supports both students and staff. Outside of work, Hogan enjoys spending time with his sons, supporting their athletic pursuits, fly fishing, and playing music.

Meet our current



STAFF



Martha Jaeger

Martha Jaeger serves as the Administrative Assistant at Ella Barkley High School and has been with Hamilton USD since 2001. She began her career at HES as a Confidential Secretary and has grown with the District through unification, later moving into her current role at the high school in 2017. Prior to education, Martha spent nine years in the banking industry, including four years as an Assistant Manager. She takes pride in maintaining an efficient office environment while building meaningful connections with students and staff. A Hamilton City native and HHS alum, Martha values giving back to the community that shaped her. Outside of work, she enjoys traveling, gardening, remodeling, cooking, and baking, and has spent many years coaching volleyball at multiple levels.



Kristen Hamman

Kristen Hamman, Chief Business Official, has nearly 16 years with Hamilton USD. Her background includes experience as an accountant for a mortgage brokerage in Corning, Fiscal Manager for a tribal health clinic in Oroville, and work in the audit division of a public accounting firm in Sacramento. Her areas of expertise include accounting and auditing, and she holds a CA CPA license (retired status) as well as a CBO Certification earned in 2018. Kristen values working with supportive colleagues, serving a caring community, and contributing to student success. Outside of work, she enjoys spending time with her husband and three children—her youngest is finishing at Chico State, while her other two live in the Sacramento area—as well as walking her lab puppy, Winnie.

Meet our new



STAFF



Izel Flores

Izel Flores is the new Middle School Boys Soccer Coach at Hamilton Elementary School. His goals include earning his Master's Degree in Social Work, obtaining his license, and continuing to coach and play soccer throughout his life. He graduated from Feather River College with an Associate's in Social Work and played on the men's soccer team, where they finished first in the Golden Valley Conference during his sophomore year. In his free time, Izel enjoys going to the gym, playing soccer, and staying active through hikes and walks. He brings strong knowledge of the game, experience teaching fundamentals, and skills in leadership, communication, and managing group activities.



Roselena Graciano

Roselena Graciano Salas is the new Administrative Technician at Hamilton Adult Education. She is focused on personal and professional growth, building strong relationships, and making a positive impact in the lives of others. Roselena has been recognized for her dependability, thoughtful listening, and ability to turn challenges into positive outcomes. She is organized, adaptable, and dedicated to helping others, with strong communication and conflict resolution skills. In her free time, she enjoys listening to music, dancing, driving, and spending time with loved ones.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13. a	Date: 4/22/26
Agenda Item Description: Approve Declaration of Need for Fully Qualified Educators 2026-27 school year.	
Background: Each year, school districts must file a Declaration of Need with the California Commission on Teacher Credentialing (CCTC). The document gives an estimate of the number of Emergency Permits, Limited Assignment, and Internship Credentials that may be needed in the upcoming school year and must be filed with the CCTC before any application for these types of permits/credentials can be processed. While approval of the Declaration is legally required, the District is not obligated to fill vacancies in exact accordance with the subjects or numbers identified.	
Status: Pending board approval.	
Fiscal Impact: None.	
Educational Impact: None.	
Recommendation: Recommend the board approve Declaration of Need for Fully Qualified Educators 2026-27 school year.	



State of California
 Commission on Teacher Credentialing
 Certification Division
 651 Bannon Street, Suite 601
 Sacramento, CA 95811

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2026-27

Revised Declaration of Need for year: _____

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

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

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

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 4/22/2026 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2027.

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

<u>Jeremy Powell</u>		<u>Superintendent</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>(530) 826-0440</u>	<u>(530) 826-3261</u>	
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

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

jpowell@hudschools.org
E-Mail Address

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

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	1
Single Subject	2
Special Education	
TOTAL	3

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	1
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	1
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

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

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

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

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

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

Proposition 28: Arts and Music in Schools Funding Annual Report Fiscal Year 2025-26

Name:

County-District-School (CDS) Code:

Allocation Years: 2023–24, 2024–25, 2025–26

1. Narrative description of the Proposition 28 arts education programs funded (2500 character limit).

HUSD has hired 1.5 new Arts and Music teachers for the 2025-2026 school year. Funds have been used to expand both an Instrumental (.5) and Visual and Performing Arts (1.0) instrcutors..

2. Number of full-time equivalent teachers (certificated) providing arts education programs with Arts and Music in Schools (AMS) funds

3. Number of full-time equivalent personnel (classified) providing arts education programs with AMS funds

4. Number of full-time equivalent teaching aides providing arts education programs with AMS funds

5. Number of students served with AMS funds

6. Number of school sites providing arts education programs with AMS funds

Date of Approval by Governing Board/Body

Annual Report Data URL (direct PDF link to document on local educational agency website)

<https://www.husdschools.org/district/about-us/prop-28>

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, March 25, 2026
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)
 6:30 p.m. Reconvene to open session

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

1.0 OPENING BUSINESS:

a. Call to order and roll call [5:31 p.m.](#)

<ul style="list-style-type: none"> ✓ Hubert “Wendell” Lower, President ✓ Vanessa Ortiz ✓ Gabriel Leal 	<ul style="list-style-type: none"> ✓ Ray Odom ✓ Rod Boone, Clerk
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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 shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment. [None](#)

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- a. Government Code Section 54957.6, Labor Negotiations. To confer with the District’s Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- b. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.
- c. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

Report out action taken in closed session. [No action taken.](#)

5.0 PUBLIC SESSION/FLAG SALUTE: [Lead by Gabe Leal.](#)

6.0 ADOPT THE AGENDA: (M)

[Motion to adopt the agenda moving item C from consent to action item F by Mr. Leal 2nd by Mrs. Ortiz. Motion Carried 5-0](#)

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

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
- b. ASB President and Student Council President Reports
 - i. Hamilton High School – Selina Villegas
 - 1. [Ms. Villegas 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
 - iii. Operations Report by Alan Joksch (handout with Presentation)
 - 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
 - ii. Maria Reyes, District Dean of Students
 - 1. Ms. Reyes presented.
 - iii. Cris Oseguera, Hamilton High School Principal (handout)
 - 1. Mr. Oseguera presented.
 - iv. Silvia Robles, Adult School
- e. Chief Business Official Report by Kristen Hamman (written)
- f. Superintendent Report by Jeremy Powell (written)
 - i. Dr. Powell presented.

8.0 PRESENTATIONS:

- a. MOT Presentation by Alan Joksch (handout)
 - i. Mr. Joksch presented.
- b. Dual Immersion Presentation by Maggie Sawyer (handout)
 - i. Mrs. Sawyer presented.

9.0 CORRESPONDENCE:

- a. Adult School FPM Review
 - i. Dr. Powell reviewed.

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 6 years
 - i. Dr. Powell reviewed.
- b. Bond Status: Fund 21 Update
 - i. Dr. Powell reviewed.
- c. Staff Bios
 - i. Dr. Powell reviewed.

11.0 DISCUSSION ITEMS:

- a. None

12.0 PUBLIC COMMENT: Public comment will be heard on any closed session items. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment.

13.0 ACTION ITEMS:

- a. Adopt Resolution 25-26-107 Authorizing Transfer of Funds from the General Fund (01) to the Special Reserve Fund for Capital Outlay Projects (40)
 - i. Dr. Powell reviewed

Motion to approve Resolution by Mr. Odom 2nd by Mr. Boone

Motion Carried 5-0

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

b. Discuss and Approve Recipient for the 2025 Educator Hall of Fame

i. Discussion was held.

Motion to nominate Trudy Bryan and Lynn Larson by Mr. Boone 2nd by Mr. Odom

Motion Carried 5-0

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

c. Approve the Asphalt Repair and Resurface at HES

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

Motion Carried 5-0

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

d. Approve the Replacement of the Roof on the 609 Building

Motion to approve by Mrs. Ortiz 2nd by Mr. Leal

Motion Carried 5-0

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

e. CSBA Policies review for second readings and approval

i. Board Policy 5131.8 – Mobile Communication Devices

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

Motion Carried 5-0

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

f. Approve 2025-2026 HUSD Extended Learning Opportunities Plan Update

Motion to approve by Mr. Leal 2nd by Mrs. Ortiz

Motion Carried 5-0

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

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

- a. Minutes from Regular Board Meeting on February 25, 2026 and Special Board Meeting on March 5, 2026 and March 11, 2026
- b. Warrants and Expenditures
- c. Bible Study Club Constitution
- d. Approve District Calendar as presented
- e. Approve 2025-26 Hamilton Unified School District Transportation Plan
- 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:

i. New hires: Mady White

Cheer Coach

HHS

ii. Resignations/Retirement/Release/Position Change:

Gelsey Quiroz- Garcia

Middle School Science Teacher

HES

Lynn Larson Multiple

Subject Teacher (6th)

HES

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

Motion Carried 5-0

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

15.0 ADJOURNMENT: 7:32 p.m.

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
Monday, March 30, 2026**

5:00 p.m. Public Open Session

1.0 OPENING BUSINESS: 5:03 p.m.

a. Call to order and roll call

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> ✓ Hubert “Wendell” Lower, President ✓ Vanessa Ortiz ✓ Gabriel Leal | <ul style="list-style-type: none"> ✓ Ray Odom ✓ Rod Boone, Clerk |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

2.0 PUBLIC SESSION/FLAG SALUTE: [Lead by Gabe Leal](#)

3.0 ADOPT THE AGENDA: (M)

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

Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	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. Approve Hamilton High School Track and Field Conceptual Site Plan: Location of Facility (Handout)
1. [Discussion was had.](#)

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

Motion Carried 3-0

Leal: AYE	Lower: NAY
Boone: AYE	Ortiz: AYE
Odom: NAY	

6.0 ADJOURNMENT: 6:45 p.m.

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

Checks Dated 03/18/2026 through 04/13/2026

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40380936	03/18/2026	4IMPRINT		01-0000-0-1110-1000-4300-100-000-00000 Langan pens for senior project		381.11
40380937	03/18/2026	ADVANCED INTEGRATED PEST MANAGEMENT		01-0000-0-0000-8100-5590-000-000-00000 8100-5590 MONTHLY PEST CONTROL SERVICE-ADULT ED	55.00	
				8100-5590 MONTHLY PEST CONTROL SERVICE-ELEM	145.00	
				8100-5590 MONTHLY PEST CONTROL SERVICE-ELLA	95.00	
				8100-5590 MONTHLY PEST CONTROL SERVICE-HS	155.00	450.00
40380938	03/18/2026	BURLINGTON ENGLISH INC		11-3905-0-4110-1000-4300-000-000-00000 11-3905 BURLINGTON ENGLISH SEATS ESL		1,440.00
40380939	03/18/2026	BUSWEST - NORTH		01-0000-0-0000-3600-4300-000-000-00000 3600-4300/5630 BUS PARTS-MAINT DEPT OPEN		102.92
40380940	03/18/2026	CARL'S FEED		01-7010-0-3800-1000-4300-100-000-00000 7010-4300-100 FARM SUPPLIES		34.00
40380941	03/18/2026	CAROLINA BIOLOGICAL SPLY CO		01-0350-0-3800-1000-4300-100-054-00000 ONION BULBLETS		87.47
40380942	03/18/2026	CHICO TURF PLUS LLC		01-0000-0-0000-8100-5590-000-000-00000 HES LAWN SERVICE/FERTILIZATION		615.00
40380943	03/18/2026	CORNING LUMBER		01-0350-0-3800-1000-4300-100-053-00000 6387 & 0350-4300-100-053 ANDY CLASS SUPPLIES		188.72
40380944	03/18/2026	DELL MARKETING		01-9150-0-0000-2420-5890-000-000-00000 DELL 4-CALL 52 Wh LITHIUM ION BATTERY-		99.20
40380945	03/18/2026	DOUBLE DIAMOND STEEL INC.		01-6387-0-3800-1000-4300-100-000-00000 OPEN PO FOR METAL VENDOR		131.12
40380946	03/18/2026	FLORA FRESH		01-6387-0-3800-1000-4300-100-000-00000 0350-052 & 6387-4300-100 FLORAL CLASS OPEN		2,100.05
40380947	03/18/2026	GAGER DISTRIBUTING INC		13-5310-0-0000-3700-4300-000-000-00000 13-5310-3700-4300 DISHWASHER-CAFES		246.27

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 03/18/2026 through 04/13/2026

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40380948	03/18/2026	GODINEZ, BLANCA		01-6266-0-1110-1000-5200-800-000-00000 MILEAGE FOR MT LASSEN MATH CONF 3/07/26		115.69
40380949	03/18/2026	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 13-5320-0-0000-3700-4700-000-049-00000 13-5310-3700-4300/4700	436.40 7,744.14 1,138.77	9,319.31
40380950	03/18/2026	HAMMAN, KRISTEN J		01-0000-0-0000-7300-5200-000-000-00000 DROP OFF/PICK UP MAIL FROM CHICO POST OFFICE		31.04
40380951	03/18/2026	HAYDEN FIRE PROTECTION		01-0000-0-0000-8100-5630-000-000-00000 8100-5630 ANNUAL FIRE EQUIP INSPECT/MAINTAIN		945.60
40380952	03/18/2026	JOHNNY'S LOCK & SAFE		01-0000-0-0000-8100-4300-000-000-00000 8100-4300/5630 LOCKS KEYS MAINT 01-8150-0-0000-8100-5630-000-000-00000 8150-5630 LOCKS FOR OFFICE & LIBRARY BATHROOMS	71.80 5,861.71	5,933.51
40380953	03/18/2026	KB LIVESTOCK SHOW SUPPLIES		01-3550-0-3800-1000-4300-100-000-00000 3550-4300-MINI CIRCUTEER BLOWER/BLADE SET/SHOWBOX		2,807.49
40380954	03/18/2026	LEVINE, ADAM		01-6266-0-1110-1000-5200-100-000-00000 AIRPORT PARKING FOR CATE CONFERENCE (PO26-468)		36.00
40380955	03/18/2026	LLAMAS, MARIA J		01-6266-0-1110-1000-5200-100-000-00000 MILES AND MEALS CABE-LLAMAS		296.00
40380956	03/18/2026	M & H ERICKSON RANCH		01-7816-0-3800-1000-4300-100-000-00000 OPEN PO TO PURCHASE CITRUS FOR BRAVE FARMER		280.00
40380957	03/18/2026	MELLO BUTTITTA, ELLESE I		01-6387-0-3800-1000-5200-100-000-00000 MILES AND MEALS FOR HOSA CONF- (PO26-623)		449.90
40380958	03/18/2026	MILLER GLASS INC		01-0000-0-0000-3600-5630-000-000-00000 8100-5630 GLASS REPAIRS		220.00
40380959	03/18/2026	MISSION UNIFORM & LINEN		01-7816-0-3800-1000-5890-100-000-00000 7816-5890-100 OPEN FOR LINEN SERVICE 13-5310-0-0000-3700-5890-000-000-00000 13-5310-3700-5890 CAFE LINEN	27.42 231.06	258.48

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Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40380960	03/18/2026	MJB WELDING SUPPLY				
			01-0350-0-3800-1000-4300-100-053-00000	0350-4300-053 & 6387-4300-100 AG-WELDING	224.55	
			01-6387-0-3800-1000-5890-100-000-00000	0350-4300-053 & 6387-4300-100 AG-WELDING	11.48	236.03
40380961	03/18/2026	MT LASSEN MATH COUNCIL				
			01-6266-0-1110-1000-5200-800-000-00000	Mt. Lassen Math Conf.		75.00
40380962	03/18/2026	NEXT GEN MATH LLC				
			01-4127-0-1110-1000-5890-100-000-00000	4127 TITLE IV SUBSCR NEXTGENMATH.COM	5,571.00	
			01-4127-0-1110-1000-5890-800-000-00000	4127 TITLE IV SUBSCR NEXTGENMATH.COM	1,857.50	7,428.50
40380963	03/18/2026	NORTH VALLEY WOOD & AGGRE REC				
			01-0000-0-1110-1000-4300-100-006-00000	20 YARDS MIX FOR BASEBALL INFIELD		1,770.25
40380964	03/18/2026	OFFICE DEPOT INC				
			01-0000-0-1110-1000-4300-100-000-00000	Lohse classroom supplies	138.50	
			01-0000-0-1110-1000-4300-800-000-00000	Office Depot - A. Avakian	157.74	
				Office Depot - L. Larson	60.52	
				Office Depot J Firth supplies	321.31	
				Office Depot-M. Hernandez	181.39	
			01-1100-0-1110-1000-4300-800-016-00000	Office depot-A. Avakian	211.92	
				Office Depot-J. Firth - classroom supplies	165.38	
				Office Depot-M. Hernandez	200.00	
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300- CLASSROOM SUPPLIES-A.THORPE	136.95	1,573.71
40380965	03/18/2026	ORLAND HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES OPEN	489.65	
			01-0350-0-3800-1000-4300-100-053-00000	6387-4300-100 & 0350-4300-053 ANDY MARTIN	98.98	
			01-6387-0-3800-1000-4300-100-000-00000	6387 CTEIG OPEN PO SOIL AND PLANT SCIENCE SUP	302.79	
				6387-4300-100 & 0350-4300-053 ANDY MARTIN	662.37	
			01-7010-0-3800-1000-4300-100-000-00000	7010-4300-100 AIG AG SUPPLIES	92.98	1,646.77
40380966	03/18/2026	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310/5320-3700-4700	172.31	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	3,380.35	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310/5320-3700-4700	618.48	4,171.14

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Checks Dated 03/18/2026 through 04/13/2026

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDDD	Comment	Expensed Amount	Check Amount
40380967	03/18/2026	STAPLES ADVANTAGE				
			01-0000-0-0000-2700-4300-000-000-00000	BLANKET OPEN FOR HS/DIST OFFICE SUPPLIES	36.39	
			01-0000-0-1110-1000-4300-000-000-00000	BLANKET OPEN FOR HS/DIST OFFICE SUPPLIES	15.01	
			01-0000-0-1110-1000-4300-100-000-00000	BLANKET OPEN FOR HS/DIST OFFICE SUPPLIES	22.53	
				HP 55X HY BLACK TONER FOR HS PRINTER	197.58	271.51
40380968	03/18/2026	SYSCO SACRAMENTO INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-4300/4700 CAFE OPEN	371.60	
			13-5310-0-0000-3700-4700-000-000-00000	13-4300/4700 CAFE OPEN	627.94	
			13-5320-0-0000-3700-4300-000-049-00000	13-4300/4700 CAFE OPEN	93.24	
			13-5320-0-0000-3700-4700-000-049-00000	13-4300/4700 CAFE OPEN	102.68	1,195.46
40380969	03/18/2026	TELLECHEA, ULISES				
			01-0000-0-1110-1000-5200-800-000-00000	MILES AND MEALS FOR ALL TITLE CONF(PO26-576)		243.87
40381196	03/25/2026	CALIFORNIA'S VALUED TRUST H/W				
			01- -- - -9571- - - 9572	STAFF H & W INSURANCE	31,144.51	
			01- -- - -9572- - - 9572	STAFF H & W INSURANCE	101,775.33	132,919.84
40381197	03/25/2026	DANNIS WOLIVER KELLEY				
			01-0000-0-0000-7110-5815-000-000-00000	7110-5815 & FD 21 LEGAL FEES		6,084.50
40381198	03/25/2026	LESLIE ANDERSON-MILLS				
			01-0000-0-1110-1000-3701-000-000-00000	1110-1000-3701 L ANDERSON H&W PAYOUT		791.67
40381199	03/25/2026	STANDARD				
			01- -- - -9572- - - 9572-	STANDARD EE INS		402.21
40381200	03/25/2026	ACCULARM SECURITY SYSTEMS				
			11-6391-0-4110-1000-5890-000-000-00000	11-6391- SECURITY SYSTEM-MAINT & REPAIRS		447.50
40381201	03/25/2026	AT&T				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY PHONE SERVICE	105.77	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 MONTHLY PHONE SERVICE	95.11	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590 MONTHLY PHONE SERVICE	126.16	327.04
40381202	03/25/2026	CALIFORNIA WATER SERVICE CO				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590-000 MONTHLY WATER BY SITE	88.58	
				8100-5590-000/100	85.43	

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40381202				8100-5590-000/100 MONTHLY WATER BY SITE	164.91	
				8100-5590-000/100/300/800 MONTHLY WATER BY SITE	62.23	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590-000/100	128.15	
				8100-5590-000/100 MONTHLY WATER BY SITE	247.38	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	316.85	
40381203	03/25/2026	COMER COMMUNICATIONS INC		8100-5590-800	517.66	1,611.19
40381204	03/25/2026	CORNING FORD	01-9150-0-0000-2420-5890-000-000-00000	9150-5890-SP MILESTONE 3 YEAR		2,039.98
			01-0000-0-0000-8100-5630-000-000-00000	8100-5630 VEHICLE REPAIRS & SERVICE	486.82	
			01-0350-0-3800-1000-5630-100-051-00000	8100-5630 VEHICLE REPAIRS & SERVICE	1,240.90	
				8100-5630 VEHICLE REPAIRS & SERVICE-2024 EXPEDITION(AG)	200.99	1,928.71
40381205	03/25/2026	GLOBAL OFFICE INC	01-0000-0-1110-1000-4300-000-000-00000	1110-1000-4300 STAPLES FOR LIBRARY AND HS OFFICE	83.66	
			01-0000-0-1110-1000-4300-100-000-00000	1110-1000-4300 STAPLES FOR LIBRARY AND HS OFFICE	253.80	337.46
40381206	03/25/2026	GOLD STAR FOODS	13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	215.04	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	2,781.46	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	155.08	3,151.58
40381207	03/25/2026	GRAINGER	01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES OPEN		324.79
40381208	03/25/2026	HAMILTON CITY COMMUNITY SVC	01-0000-0-0000-8100-5590-000-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	747.20	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	1,001.58	
			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	
			11-6391-0-4110-8100-5590-000-000-00000	8100-5590 SEWER-WATER QRTLTY FEES	79.49	4,292.46
40381209	03/25/2026	LRT GRAPHICS	01-6387-0-3800-1000-4300-100-000-00000	PLANT SALE FLAGS FOR STUDENT PROJECTS		1,597.85

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40381210	03/25/2026	NATIONAL FFA ORGANIZATION		01-6387-0-3800-1000-5200-100-000-00000 6387-CHAPERONE/STUDENT WLC ATTENDEE'S		9,492.00
40381211	03/25/2026	NORCAL FOOD EQUIPMENT INC		13-5310-0-0000-3700-5630-000-000-00000 13-5310-3700-5630 CAFE EQUIP REPAIRS-REPLACE		2,064.06
40381212	03/25/2026	OFFICE DEPOT INC		01-0000-0-1110-1000-4300-800-000-00000 ODP - B. Godinez	338.21	
				Office Depot - A. Avakian	169.44	
				Office Depot - B. Cruz	325.16	
			01-1100-0-1110-1000-4300-800-016-00000	016 (EXTRA FUNDS) OFFICE DEPOT-ESQUIVEL	103.45	
				016(EXTRA FUNDS) OFFICE DEPOT-ESQUIVEL	96.33	
				Office depot - B. Godinez	186.13	
				Office depot - L. Cox	181.39	
				Office depot-B. Cruz	192.11	
				Office Depot-J. Firth - classroom supplies	31.09	1,623.31
40381213	03/25/2026	PGE		01-0000-0-0000-8100-5590-800-000-00000 8100-5590 MONTHLY POWER/GAS		10,549.81
40381214	03/25/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		01-0000-0-1110-1000-5620-800-000-00000 PROPERTY TAX BILLED 01/01/25		10.41
40381215	03/25/2026	POWELL, JERIMICHA		01-0000-0-0000-7150-5200-000-000-00000 MILEAGE FOR MEETING ON 03/09/26 AT HS		250.26
40381216	03/25/2026	ROOTS CATERING		01-0000-0-1110-1000-5890-000-000-00000 TEACHER INSERVICE DAY CKH2 MEALS		2,300.50
40381217	03/25/2026	SPORTSMAN'S DEN		01-0000-0-1110-1000-4300-100-006-00000 GAMEBALLS FOR SOFTBALL		464.96
40381218	03/25/2026	WASTE MANAGEMENT		01-0000-0-0000-8100-5590-000-000-00000 8100-5590-000/100 DIST/HS	623.11	
				01-0000-0-0000-8100-5590-100-000-00000 8100-5590-000/100 DIST/HS	934.67	
				01-0000-0-0000-8100-5590-300-000-00000 8100-5590-300	336.42	
				01-0000-0-0000-8100-5590-800-000-00000 8100-5590-800 ELEM	690.83	
				8100-5590-800 GARBAGE SERVICE	565.60	3,150.63

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40381219	03/25/2026	WELLS FARGO VENDOR FINANCIAL SERVICES	01-0000-0-1110-1000-5620-000-000-00000 5620 COPIER LEASES	139.76	
			01-0000-0-1110-1000-5620-100-000-00000 5620 COPIER LEASES	649.80	
			01-0000-0-1110-1000-5620-800-000-00000 5620 COPIER LEASES	747.86	
			01-0000-0-3200-1000-5620-300-000-00000 5620 COPIER LEASES	120.91	
			11-6391-0-4110-1000-5620-000-000-00000 5620 COPIER LEASES	230.46	
			12-6105-0-1110-1000-5620-000-000-00000 5620 COPIER LEASES	120.91	2,009.70
40381220	03/25/2026	WHITTAKER, SHELLEY L	01-6266-0-1110-1000-5200-800-000-00000 MEALS FOR CABE CONF (PO26-550)		296.00
40381479	04/01/2026	ACTUARIAL RETIREMENT CONSULTING LLC	01-0000-0-0000-7200-5890-000-000-00000 7200-5890 GASB 75 ACTUARIAL VAL & DISC REPORT		3,880.00
40381480	04/01/2026	AGUILAR, CRISTIAN	01-0000-0-1110-1000-5200-100-000-00000 MEALS FOR CHAPERONE OF ENGLISH ENRICHMENT TRIP		64.00
40381481	04/01/2026	BLICK ART MATERIALS	01-0000-0-1110-1000-4300-100-000-00000 MATBOARD FOR DISPLAYING AT GLENN COUNTY FAIR		222.31
40381482	04/01/2026	BULK BOOKSTORE	01-1100-0-1110-1000-4300-100-016-00000 HANSEN BOOKS-QUOTE# BB89852		504.08
40381483	04/01/2026	COMER COMMUNICATIONS INC	01-0000-0-0000-8100-4400-000-000-00000 Comer Securiy Cameras at Ella		6,445.95
40381484	04/01/2026	DIVISION OFTHE STATE ARCHITECT ATTN: HQ CASHIER	12-5059-0-0000-8500-6170-000-411-00000 12-5059 PRESCHOOL SHADE STRUCTURE		1,644.71
40381485	04/01/2026	FUNDERBURK, LUPE M	01-0000-0-1110-1000-5200-100-000-00000 2026 ENGLISH ENRICHMENT TRIP CHAPERONE		64.00
40381486	04/01/2026	GOLD STAR FOODS	13-5310-0-0000-3700-4300-000-000-00000 13-5310-3700-4300/4700	297.50	
			13-5310-0-0000-3700-4700-000-000-00000 13-5310-3700-4300/4700	3,215.53	
			13-5320-0-0000-3700-4300-000-049-00000 13-5310-3700-4300/4700	39.48	
			13-5320-0-0000-3700-4700-000-049-00000 13-5310-3700-4300/4700	272.79	3,825.30

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40381487	04/01/2026	GONZALEZ, RINA P		01-0000-0-1110-1000-5200-100-000-00000 MEALS FOR CHAPERONE OF ENGLISH ENRICHMENT TRIP	64.00	
				01-6266-0-1110-1000-5200-100-000-00000 MEALS FOR CABER CONFERENCE 2026	296.00	360.00
40381488	04/01/2026	HAMMAN, KRISTEN J		01-0000-0-0000-7300-5200-000-000-00000 3/16/26 CBO MEETING OUSD AND 3/17 SELPA FISCAL MEETING		27.12
40381489	04/01/2026	HANSEN, MARY		01-0000-0-1110-1000-5200-100-000-00000 MEALS FOR CHAPERONE OF ENGLISH ENRICHMENT TRIP		64.00
40381490	04/01/2026	LANGAN, KELLY J		01-0000-0-1110-3110-5200-100-000-00000 ENGLISH ENRICHMENT TRIP CHAPERONE 03/25/2026		64.00
40381491	04/01/2026	LEVINE, ADAM		01-0000-0-1110-1000-5200-100-000-00000 2026 ENGLISH ENRICHMENT TRIP CHAPERONE		64.00
40381492	04/01/2026	MCHUTCHISON		01-6387-0-3800-1000-4300-100-000-00000 6387 CTEIG OPEN PO FOR PLANT PLUGS AND SUP		434.59
40381493	04/01/2026	MISSION UNIFORM & LINEN		01-7816-0-3800-1000-5890-100-000-00000 7816-5890-100 OPEN FOR LINEN SERVICE	27.42	
				13-5310-0-0000-3700-5890-000-000-00000 13-5310-3700-5890 CAFE LINEN	231.06	258.48
40381494	04/01/2026	OFFICE DEPOT INC		01-0000-0-1110-1000-4300-100-000-00000 4300-100 FUNDERBURK SUPPLIES	61.41	
				01-0000-0-1110-1000-4300-800-000-00000 4300-800 ELEM Open PO	181.88	
				ODP - B. Godinez	1.73-	
				Office Depot-M. Hernandez	38.06	279.62
40381495	04/01/2026	PROPACIFIC FRESH		13-5310-0-0000-3700-4300-000-000-00000 13-5310/5320-3700-4700	259.22	
				13-5310-0-0000-3700-4700-000-000-00000 13-5310/5320-3700-4700	3,051.65	
				13-5320-0-0000-3700-4300-000-049-00000 13-5310/5320-3700-4700	42.74	
				13-5320-0-0000-3700-4700-000-049-00000 13-5310/5320-3700-4700	159.64	3,513.25
40381496	04/01/2026	QUILL CORPORATION		01-0000-0-1110-1000-4300-000-000-00000 4300 DIST OPEN FOR HS/DIST PAPER & SUPPLIES	197.51	
				01-0000-0-1110-1000-4300-100-000-00000 4300 DIST OPEN FOR HS/DIST PAPER & SUPPLIES	389.25	586.76

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40381497	04/01/2026	SAWYER, MARGARITA		01-0000-0-0000-2700-5200-800-800-00000 MILES AND MEALS FOR CABE CONFERENCE 2026		530.18
40381498	04/01/2026	SPORTS ENDEAVORS SOCCER.COM		01-2600-0-1110-1000-4300-800-000-00000 Soccer. Com - Derek Nall		1,255.29
40381499	04/01/2026	SYSCO SACRAMENTO INC		13-5310-0-0000-3700-4300-000-000-00000 13-4300/4700 CAFE OPEN	63.09	
				13-5310-0-0000-3700-4700-000-000-00000 13-4300/4700 CAFE OPEN	1,317.51	
				13-5320-0-0000-3700-4300-000-049-00000 13-4300/4700 CAFE OPEN	62.16	
				13-5320-0-0000-3700-4700-000-049-00000 13-4300/4700 CAFE OPEN	190.73	1,633.49
40381500	04/01/2026	TREE WORX		01-0000-0-0000-8100-5890-000-048-00000 BUDR 048 TREE TRIMMING, BROKEN BRANCHES		3,000.00
40381501	04/01/2026	U.S. BANK CORPORATE PAYMENT SYSTEM		01-0000-0-0000-2700-4300-800-000-00000 Screencastify - U. Tellechea	84.00	
				UT ACCIDENTAL CHARGE	27.60	
				01-0000-0-0000-2700-5890-000-000-00000 ACSA ADMINISTRATORS OF THE YEAR AWARDS	535.84	
				01-0000-0-0000-3600-4300-000-000-00000 8100-4300 DIST MAINT OPEN	66.18	
				01-0000-0-0000-3600-5890-000-000-00000 DMV CDL TRAINING RESOURCES, R. ROSALES. 3600-5890	38.99	
				01-0000-0-0000-7110-5890-000-000-00000 7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	36.99	
				01-0000-0-0000-7150-4300-000-000-00000 7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	315.81	
				01-0000-0-0000-7150-5200-000-000-00000 7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	32.80	
				ACSA Symposium JP Hotel NTE	724.06	
				DWK Lease Webinar	100.00	
				01-0000-0-0000-7300-5200-000-000-00000 MAY REVISE WORKSHOP 5/21/26 K HAMMAN	365.00	
				01-0000-0-0000-7300-5890-000-000-00000 7300-5890 JOB POSTINGS ON INDEED	85.19	
				01-0000-0-0000-8100-4300-000-000-00000 8100-4300 DIST MAINT OPEN	987.70	
				01-0000-0-0000-8100-4392-000-000-00000 8100-4300 DIST MAINT OPEN	563.87	
				01-0000-0-1110-1000-4300-000-000-00000 7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	85.42	
				01-0000-0-1110-1000-4300-100-000-00000 HANSEN CLASSROOM TONER	32.90	
				Jarvis, magnetic clamp collars	160.85	

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40381501		01-0000-0-1110-1000-4300-800-000-00000	4300-800 ELEM OPEN PO	336.18	
			Amazon - A. Curiel	333.92	
			Amazon - G. Quiroz	68.40	
			Amazon - K. Tietz	200.43	
			AMAZON ORDER- D. NALL	48.24	
		01-0000-0-1110-1000-4300-800-003-00000	Amazon-U. Tellechea	351.76	
			CCEIS ELEM 003-Dianna, Gio, Nall, Shannon	34.21	
		01-0000-0-1110-1000-5890-000-000-00000	CTC MELLO CRED FEE	102.65	
		01-0000-0-3200-1000-4300-300-000-00000	AGS Earth Science Books Mello	59.94	
			Classroom Cooking Assignment Open PO	74.53	
		01-0000-0-3200-2700-4300-300-000-00000	ELLA OFFICE SUPPLIES	67.40	
		01-0350-0-3800-1000-4300-100-054-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	224.28	
		01-0801-0-1110-1000-4300-000-522-00000	BRIO BOTTOM LOADING WATER COOLER FOR HS LIBRARY	221.99	
		01-1100-0-1110-1000-4300-100-000-00000	ENG Dept Posters	151.64	
		01-1100-0-1110-1000-4300-800-016-00000	Amazon-S. Whittaker	214.48	
		01-3010-0-0000-2700-5200-800-000-00000	CALIFORNIA ALL TITLE CONFERENCE 3/25-3/26-UT	800.00	
			FLIGHT FOR CA ALL TITLES CONF -UT	410.80	
		01-6266-0-1110-1000-5200-100-000-00000	GRAND SIERRA HOTEL FOR CADA CONF. MARCH 4-7TH 2026	656.26	
		01-6266-0-1110-1000-5200-800-000-00000	CABE Conference-WHITTAKER/LLAMAS CSU - J. Duenas/A. Ellis conference	2,490.00 390.00	
		01-6332-0-0000-2700-4300-800-000-00000	6332 CCSPP Open PO nursing supplies - J. Brunson	218.25	
		01-6332-0-1110-1000-4300-000-000-00000	Amazon-R. Sanchez brochure display rack	69.64	
		01-6332-0-1110-3130-4400-100-000-00000	FRIDGE HHS LIBRARY BREAKRM TO SUP CCSPP	1,011.34	
		01-6387-0-3800-1000-4300-100-000-00000	6387-4300 IPAD FOR BRAVE FARMER/AG DEPT	356.85	
		01-6387-0-3800-1000-5200-100-000-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	430.58	
			6387 HOTEL FEB16-18TH FOR STATE PRO AWARD SCORING	886.72	
			6387-5200-OPEN FOR AG FOR STUDENT FIELD DAYS	356.12	

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40381501			01-7010-0-3800-1000-4392-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	1,483.19	
			01-7010-0-3800-1000-5890-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	37.46	
			01-7816-0-3800-1000-4300-100-000-00000	7816-4300 OPEN FOR BRAVE FARMER	1,997.67	
			11-6391-0-4110-1000-4300-000-019-00000	11-019 MM ARTS SPRING SUPPLIES	572.22	
			12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 MISC CLASSROOM ITEMS	233.00	
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-4300 CAFE OPEN	140.95	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-4300 CAFE OPEN	759.76	20,034.06
40381849	04/08/2026	ADVANCED INTEGRATED PEST MANAGEMENT				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY PEST CONTROL SERVICE		450.00
40381850	04/08/2026	BLADORN, EMILY S				
			01-6266-0-1110-1000-5200-100-000-00000	MEALS FOR NSTA CONF (PO26-497)		266.00
40381851	04/08/2026	BRAND, MARIBEL				
			12-7817-0-1110-1000-5890-000-000-00000	MILES AND MEALS FOR CPR CLASS APRIL 18 2026		30.60
40381852	04/08/2026	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS				
			01-0000-0-0000-2700-5300-800-800-00000	CASC - L. LOPEZ		95.00
40381853	04/08/2026	CALIFORNIA DEPARTMENT OF ED VENDOR# 76562Z				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-4300 CAFE COMMODITIES		321.75
40381854	04/08/2026	CAROLINA BIOLOGICAL SPLY CO				
			01-1100-0-1110-1000-4300-800-016-00000	Carolina-G. Quiroz		54.23
40381855	04/08/2026	COMANCHE CREEK FARMS				
			01-7816-0-3800-1000-4300-100-000-00000	7816-4300-100 BRAVE FARMER PRODUCE		128.00
40381856	04/08/2026	CORNING SUB-BASIN GSA				
			01-0000-0-0000-7300-5890-000-000-00000	2025/2026 CORNING SUB-BASIN GSA		361.14
40381857	04/08/2026	DAVENPORT, TARA B				
			01-6266-0-1110-1000-5200-100-000-00000	CCAC MILES AND MEALS 4/24/26 TO 4/26/26		297.90
40381858	04/08/2026	DMV RENEWAL				
			01-0000-0-0000-8100-5890-000-000-00000	RENEWAL NOTICE FOR OFF HIGHWAY VEHICLE REG-GREEN STICKER		54.00
40381859	04/08/2026	FITZGERALD-ADAMS, MARIESA L				
			12-7817-0-1110-1000-5890-000-000-00000	MEALS FOR CPR CLASS APRIL 18 2026		19.00

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Checks Dated 03/18/2026 through 04/13/2026

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40381860	04/08/2026	HECTOR F.MEZA LOVE		01-6332-0-0000-2700-5890-000-000-00000 HECTOR MEZA SPRING WORKSHOPS-03/26-03/27/26		2,000.00
40381861	04/08/2026	MELLO BUTTITTA, ELLESE I		01-6266-0-1110-1000-5200-100-000-00000 MILES AND MEALS FOR NSTA CONF (PO26-497)	413.90	
				01-6387-0-3800-1000-5200-100-000-00000 4 DAYS PARKING AT SAC AIRPORT FOR HOSA CONF (PO26-624)	48.00	461.90
40381862	04/08/2026	MJB WELDING SUPPLY		01-6387-0-3800-1000-5890-100-000-00000 0350-4300-053 & 6387-4300-100 AG-WELDING		13.64
40381863	04/08/2026	NICHOLS, KARALEE		12-7817-0-1110-1000-5890-000-000-00000 MILES AND MEALS FOR CPR CLASS APRIL 18 2026		42.20
40381864	04/08/2026	NUSO LLC		01-0000-0-0000-2700-5990-000-000-00000 2700-5990-000/100/800 NUSO PHONE SERVICES	83.52	
				01-0000-0-0000-2700-5990-100-100-00000 2700-5990-000/100/800 NUSO PHONE SERVICES	208.21	
				01-0000-0-0000-2700-5990-800-800-00000 2700-5990-000/100/800 NUSO PHONE SERVICES	125.28	417.01
40381865	04/08/2026	PGE		01-0000-0-0000-8100-5590-800-000-00000 8100-5590 MONTHLY POWER/GAS		8,952.64
40381866	04/08/2026	QUE BRAVA TAQUERIA		01-0000-0-1110-1000-4300-800-000-00000 Parent conf. meals		332.87
40381867	04/08/2026	QUILL CORPORATION		01-0000-0-0000-7300-4300-000-000-00000 SIT/STAND DESK CONVERTOR FOR BUSINESS SERVICES		235.00
40381868	04/08/2026	QUIROZ-GARCIA, GELSEY E		01-6266-0-1110-1000-5200-800-000-00000 MEALS FOR NSTA CONF (PO26-497)		266.00
40381869	04/08/2026	SULLIVAN SUPPLY INC		01-3550-0-3800-1000-4300-100-000-00000 PORTABLE WATERING SYSTEM AND PARTS		2,631.81
40381870	04/08/2026	T MOBILE		01-0000-0-1110-1000-5890-000-000-00000 5890 75 STUDENT HOT SPOTS 25-26		180.00
40381871	04/08/2026	WESTLAKE ACE HARDWARE		01-0000-0-0000-8100-4300-000-000-00000 8100-4300 OPEN FOR MAINT		150.13
Total Number of Checks					105	300,165.55

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Checks Dated 03/18/2026 through 04/13/2026

Check Number	Check Date	Pay to the Order of	Comment	Expensed Amount	Check Amount
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FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	89	264,501.02
11	ADULT EDUCATION	5	2,769.67
12	CHILD DEVELOPMENT	6	2,090.42
13	CAFETERIA	13	30,804.44
Total Number of Checks		105	300,165.55
Less Unpaid Tax Liability			.00
Net (Check Amount)			300,165.55

Includes checks for only Bank Account COUNTY

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