

# PALERMO UNION SCHOOL DISTRICT

7390 Bulldog Way  
Palermo, CA 95968-9700  
(530) 533-4842  
Fax (530) 532-1047

Superintendent  
Kathleen Andoe-Nolind

Board of Trustees  
Debbie Hoffman  
Jessica King  
Loretta Long  
William Bynum  
Cody Nissen

Helen Wilcox School  
5737 Autrey Lane  
Oroville, CA 95966  
(530) 533-7626  
Fax (530) 533-6949  
Heather Scott, Principal

Honcut School  
68 School Street  
Oroville, CA 95966  
(530) 742-5284  
Fax (530) 742-2955  
Heather Scott, Principal

Palermo School  
7350 Bulldog Way  
Palermo, CA 95968  
(530) 533-4708  
Fax (530) 532-7801  
Andee Farrar, Principal

Golden Hills School  
2400 Via Canela  
Oroville, CA 95966  
(530) 532-6000  
Fax (530) 534-7982  
Kristi Napoli, Principal

## BOARD MEETING AGENDA

December 11, 2019

Place: District Office  
7390 Bulldog Way, Palermo, CA 95968  
5:00 p.m.

[Note: The Board of Trustees may take action on any item posted on this Agenda. Members of the public may directly address the Board concerning any item on this Agenda prior to or during the Board consideration of that item, as determined by the Board President. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in these meetings, please contact the Superintendent's Office (530) 533-4842, ext. 7. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to these meetings. This Agenda and all supporting documents are available for public review at the District Office, 7390 Bulldog Way, Palermo, CA. Documents that have been distributed to the Board less than 72 hours before the meeting are available for public inspection at the District Office, 7390 Bulldog Way, Palermo, CA 95968]

### INTRODUCTION

1. **Call to Order.** (Time\_\_\_\_\_)
2. **Flag Salute.**
3. **Roll Call.**
4. **Approval of Agenda.**

ACTION\_\_\_\_\_MOTION\_\_\_\_\_SECOND\_\_\_\_\_VOTE\_\_\_\_\_

5. **Annual Organizational Meeting of the Governing Board as per Education Code Sections 35143, 35022, 35025, 35038 and 35140:**

This is the date and time set for the Annual Organizational Meeting. The purpose of the Organizational Meeting is to elect a President, Vice-President, and Clerk. The Superintendent serves as Secretary to the Governing Board.

The Superintendent, as Secretary to the Governing Board, will conduct the election of the President for the year beginning December 12, 2019, until the next Annual Organizational Meeting in December 2020.

5. **Annual Organizational Meeting of the Governing Board as per Education Code Sections 35143, 35022, 35025, 35038 and 35140:** (continued)

a. Nominations for President

Nominated: \_\_\_\_\_ by \_\_\_\_\_

Vote: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays

Elected: \_\_\_\_\_

The President of the Governing Board will conduct the election of the Vice-President and the Clerk, and conduct the meeting hereafter.

b. Nominations for Vice-President

Nominated: \_\_\_\_\_ by \_\_\_\_\_

Vote: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays

Elected: \_\_\_\_\_

c. Nominations for Clerk

Nominated: \_\_\_\_\_ by \_\_\_\_\_

Vote: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays

Elected: \_\_\_\_\_

d. Designation of Kathleen Andoe-Nolind, Superintendent, as the Secretary of the Governing Board.

ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

e. Fix the time and place for its regular meetings.

Note: Currently, Regular Board Meetings are held on the second and fourth Wednesday of each month at 5:00 p.m.

ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

6. **Tell Me Something Good – Site and Student Recognition**

- a. Preschool had 14 parents attend their first 19/20 Preschool Parent Advisory in late October. The parents provided feedback regarding the preschool program. Parent shared positive comments regarding their child's development. One parent said, "My child is recognizing her own name!" One parent also expressed concern that their child may not feel challenged enough or be bored at preschool. We discussed differentiated instruction, and that the director will plan a PD for classroom staff. We discussed the parenting topics the parents marked in our parent survey and the plan for parent development throughout the school year. One parent mentioned thumb sucking as a concern. The director followed up with resource materials for this family. The parents participated in a parenting session on "motivating our children to listen". Both dinner and child care was provided. The next Parent Advisory is Monday, January 13th. The parent education topic will be "How to Access Community Resources and Events".
- b. Christy Alsup and family have moved into their new home.
- c. Johnathan Mattern and family have moved into their new home.
- d. Jamie Chapman has returned from maternity leave and her baby slept through the night!
- e. Kristy MacDonald is in escrow. Her new home is in Plumas Lake!
- f. Korrine Pyle's partner has returned after 330 plus days of deployment. She is happy to have him home.

7. **Audience with the Board.**

**Non-Agenda Items:**

At this time the Board President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to stand, state your name for the record and make your presentation. Presentations may be limited to five (5) minutes. The Brown Act, however, does not allow the Governing Board to discuss or take action on any item that is not on the posted agenda. The item may, by Board direction, be placed on a later Board Meeting Agenda for discussion and/or action. The Board may direct the Superintendent to investigate the subject and present a follow-up report at a future Board Meeting.

8. **Audience with the Board.**

**Agenda Items:**

This is the time the Board President will invite anyone in the audience wishing to address the Board on a matter that is on the agenda to state your name and the agenda item on which you wish to speak. When that item comes up on the agenda you will be asked to stand and repeat your name for the record, and make your presentation [five (5) minute time limit per person].

9. **CONSENT AGENDA**

The consent agenda will be approved by a single motion and vote unless items are removed by a Board member and placed on the regular agenda for discussion and action.

**Action Items**

- a. Minutes of November 13, 2019 Regular Board Meeting.
- b. Warrants:  
Warrant Numbers 157477 – 158081, Funds 1, 12, 13, 76 for \$352,543.90

9. **CONSENT AGENDA** *(continued)*

c. **Surplus and Obsolete Requests.**

Requests to declare surplus/obsolete equipment and District property be approved and the Superintendent be directed to dispose of said equipment and property, according to the appropriate method, including disposal, as per Education Code Sections 60500-01, 60510-11, 60520-21, 60530, and Board Policy #3270. Surplus/Obsolete Items (which may include disposal of surplus property in the local dump or donation to a charitable organization due to value of such property not defraying the cost of its sale. All items below are valued at less than \$2,500).

Surplus/Obsolete Items:

Note: Paperwork on these items is available at the District Office for review.

Weight lifting equipment #11130, 11131

Sports Uniforms (no numbers)

Laminator #947

2 – Chairs #3801437, 3801434

2 - Home Center #13245, 13248

1 – Cupboard #3801300

1 – Return #1801319

10 – E instruction pads #841060804, 733063083, 838061718, 0838031649,  
841030802, 838061688, 83801724, 838061130, 838081782, 93313001

1 – Wood Podium #3801041

1 – Tall Easel #3800854

3 – Cameras #1960,11217, 13078

2 – Camcorders #11217, 3023

3 – Printers #2181,1432, 12350

3 – TV/VCR #010715, 10512,1322,

5 – Carts #1943, 917, 915, 914, 918

11 – Cabinets #3801289, 3801831, 3801674, 3801323, 3801973, 11211, 100396, 3800164,  
3801712, 3800626, 380011144

7 – Table(tops) #11675, 11677, 3801839, 3800089, 3800471, 10783,2285

2 – Shelf #3800850, 3800491

**Reports**

a. Events Calendar.

REFERENCE #1

b. Palermo Account Ledger October 1, 2019 – October 31, 2019

REFERENCE #2

c. Enrollment Report for Month Two and Three.

REFERENCE #3

d. Staff Development Reports – October, November 2019

REFERENCE #4

e. Donation from Walmart in the amount of \$150 to Helen Wilcox School.

f. Donation from Mooretown Rancheria to Palermo ASB in the amount of \$500 towards the 8<sup>th</sup> Grade Girls basketball tournament in Crescent City.

9. CONSENT AGENDA (continued)

**CONSENT AGENDA APPROVAL:**

ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

10. **ITEMS REMOVED FROM CONSENT AGENDA**

a. ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

b. ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

11. **Staff Reports/Business Items.**

a. It is recommended Kristi Napoli, Caitlin Webb, Victor Borquez, Rebekah Zarzynski and Robin Taylor attend the Summit on PLC at Work in Phoenix AZ, January 28-30, 2020 for an approximate cost of \$9,329.34 be approved. (Funding: MTSS \$4,500; PD \$4,829.34)

ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

b. Proposed 2020 Governing Board Meeting Calendars for discussion and approval.

ACTION \_\_\_\_\_ MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

REFERENCE #5

c. California School Employees Association, Bargaining Unit 366. (Comments from CSEA, if any, to the Governing Board.)

d. Palermo Teachers Association Bargaining Unit (PTA/CTA/NEA). (Comments from PTA, if any, to the Governing Board.)

12. **Board Policies and Administrative Regulations.**

13. **Correspondence.**

14. **Superintendent's Reports.**

15. **Board Items.**

**CLOSED SESSION** (Time \_\_\_\_\_)

- 1. Closed session regarding matters of personnel/employment/ resignation/retirement all in accordance with Government Code Section 54957.

2. Matters of negotiations with the Palermo Teachers Association (PTA/CTA/NEA) and Classified School Employees Association, Bargaining Unit 366, in accordance with Government Code Section 54957.6, with designated representative Kathleen Andoe-Nolind, Superintendent; and matters of negotiations with unrepresented groups, certificated management and classified management/ confidential, in accordance with Government Code Section 54957.6, with designated representative Kathleen Andoe-Nolind, Superintendent.

**OPEN SESSION** (Time \_\_\_\_\_)

**REPORT ON ACTION(S) TAKEN IN CLOSED SESSION**

**ACTION ITEMS**

16. **Personnel – Recommendation: Approval.** (Pending successful completion of pre-employment requirements.)

**Certificated:**

- a. Ayla Mann, certificated substitute, effective November 14, 2019
- b. Alexandria Spoonemore, certificated substitute, effective December 3, 2019
- c. Jesus Gomez, stipend, 7<sup>th</sup>/8<sup>th</sup> grade girls basketball, effective December 12, 2019

**Classified:**

- d. Angela Tacy, unpaid leave of absence, December 2, 2019 through February 3, 2020
- e. Tara McClain, substitute instructional aide, class 4, step 1, effective November 8, 2019
- f. Tara McClain, instructional aide, class 4, step 1, 3.5 hours, Helen Wilcox, effective December 12, 2019
- g. Stephanie Wachtel, resignation, instructional aide, Golden Hills, effective December 20, 2019
- h. Timothy Flowers, substitute van driver, class 12, step 1, effective November 14, 2019
- i. Heather Peterson, instructional aide, Helen Wilcox, 1.0 hr, effective December 12 2019

**Classified Management:**

- j. Patty Norton, resignation, Director of Food Services, effective December 9, 2019

**Child Development Program:**

- k. Chelsea Jensen, resignation, instructional aide, effective December 6, 2019

ACTION\_\_\_\_\_MOTION\_\_\_\_\_SECOND\_\_\_\_\_ VOTE\_\_\_\_\_

17. **Business Items.**

- a. It is recommended the revised 2019-20 Classified Management Salary Schedule be approved.

REFERENCE #6

ACTION\_\_\_\_\_MOTION\_\_\_\_\_SECOND\_\_\_\_\_VOTE\_\_\_\_\_

**ADJOURNMENT** (Time\_\_\_\_\_)

**REGULAR BOARD MEETING**

1. President Debbie Hoffman called the meeting to order at 5:00p.m., and welcomed those in attendance.
2. President Debbie Hoffman led those in attendance in the flag salute.
3. Members of the Governing Board in attendance were: Debbie Hoffman, Jessica King, Loretta Long, William Bynum and Cody Nissen. Debbie Hoffman had to leave during a portion of the meeting, which will be reflected in the motions.

Others present were: Kathleen Andoe-Nolind, Ruthie Anaya, Carlos Aguilar, Anna Johnson, Sara Higgins and Cindy Daniluke.

4. A motion was made by Loretta Long, seconded by Jessica King, recommending the agenda be approved. Debbie Hoffman, Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried.

**CLOSED SESSION**

The Board recessed into closed session at 5:01 p.m. for the purpose of discussing Student Matters/Discipline, in accordance with Education Code Sections 48918 and 35146, regarding Expulsion Case No. 12/25/05, ID# 10646

**OPEN SESSION**

The Board reconvened into open session at 5:38p.m.

**REPORT ON ACTION(S) TAKEN IN CLOSED SESSION**

There was no action taken in closed session.

**ACTIONS ITEMS**

5. Action on Expulsion Case No. 12/25/05, I.D. No. 10646
  - a. Action No. 1 - Finding of Fact.

A motion was made by Loretta Long, seconded by Jessica King, that Student No. 12/25/05, I.D. No. 10646, did violate Education Code Section 48900 (c):

- c. Unlawfully possessed, used, sold, or otherwise furnished, or been under the influence of any controlled substance, as defined in the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind.



## REGULAR BOARD MEETING

**ACTIONS ITEMS**5. Action on Expulsion Case No. 12/25/05, I.D. No. 10646 (*continued*)

The Governing Board also found that other means of correction are not feasible or have repeatedly failed to bring about proper conduct.

Debbie Hoffman, Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried.

## b. Action No. 2 – Action Pending Expulsion

A motion was made by Loretta Long, seconded by Jessica King, to expel Student No. 12/25/05, I.D. No.10646 until December 2, 2019 and assigned to Independent Study. Student will be readmitted to Palermo School on December 2, 2019 on a behavior contract.

If the student successfully completes the recommended behavior plan and maintains proper respect and conduct, the Order of Expulsion may be expunged from the student's school records upon meeting requirements for graduation from the Palermo Union School District, subject to approval of the Governing Board.

Debbie Hoffman, Loretta Long, Jessica King, William Bynum and Cody Nissen voted aye. Motion carried.

6. **Tell Me Something Good – (Site and Student Recognition)**

- Palermo School has power!
- The preschool staff reviewed the district mission/vision and then worked in small groups to identify the importance of who and what they do at preschool. They created a wordle to be revealed at the next staff meeting.
- As part of the FPM environmental rating, it was determined that preschool rate very high in adult/child interactions. This is exciting news, as strong relationships are foundational to meaningful learning.
- Preschool staff has been trained in the use of Foundations and Building Resilience in Young Children.
- Golden Hills was chosen for the Look for the Good Program, a gratitude campaign program. This is a 2 week program ran by students to promote messages of gratitude to students, families and the school. Kristi Napoli applied for a partial grant to bring the program to our school and we were of five schools chosen of the 70 that applied.
- Halloween Parade at Helen Wilcox was a huge success.
- Proud of HW teachers being flexible as all teachers in the district have been very flexible about the power outages.

**REGULAR BOARD MEETING****6. Tell Me Something Good – (Site and Student Recognition) (continued)**

- Behaviors at HW; Now versus this time last year we are down 10 referrals.
- Lexia Core 5 – 17T increase to at or above grade level since the beginning of school; Reflex (second and third grade-practicing match fluency over 700,000 math facts solved); Dream Box (mainly Kindergarten and first grade, there has been a 30% growth since September 30<sup>th</sup>; 9,000 lessons solved!)
- HW PBIS assembly on 11/8/19 Celebrating American Heroes and our students and their successes for the first Trimester! Highlight three B's (Be Safe, Be Respectful and Be Responsible)
- Transportation got in the Halloween spirit when two of the drivers dressed up to surprise their kids. Cara was Goku from Dragonball Z and Melinda was representing Day of the Dead.

**7. Audience with the Board.****Non-Agenda Items:**

No one had business to bring before the Board.

**8. Audience with the Board.****Agenda Items:**

Kimberly Solano, Carrie Cotter, Andy McCoy, Mikel Frye and Jesus Gomez will be leading the 6<sup>th</sup> grade presentation in 11a.

**9. CONSENT AGENDA**

A motion was made by Loretta Long, seconded by Jessica King, recommending the following consent agenda items be approved. Debbie Hoffman, Jessica King Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried.

**Action Items**

- a. Minutes of October 9, 2019 Regular Board Meeting.
- b. Minutes of October 23, 2019 Special Board Meeting.
- c. Surplus and Obsolete Requests:  
(2)History-Social Science, Houghton-Mifflin, Teacher's Edition 2007, (65) History-Social Science, Houghton-Mifflin, 2007; (24)California History-Social Science; Houghton-Mifflin 2007; (1) Common Core, Teachers' Edition, Standards Plus 2013; (1) English Language Development, Teachers Edition, Houghton-Mifflin

**REGULAR BOARD MEETING****9. CONSENT AGENDA (continued)****Reports**

- d. Events Calendar
- e. The data of the Annual Governing Board Organizational Meeting will be scheduled for December 11, 2019 at 5:00 pm, Palermo Union School District Office, as per Education Code Section 35143 and 720000 (c)(2)(A). The purpose of the meeting will be to elect a President, Vice-President, and Clerk of the Board, and to appoint The Superintendent as Secretary of the Board.
- f. Palermo Account Ledger August 31, 2019 to September 30, 2019
- g. New library books and DVD for Helen Wilcox School presented for information and 30 day review
- h. Enrollment report – Month One
- i. Discipline Reports – August 2015 and September 2019
- j. Donation from Home Depot of a gas BBQ to Golden Hills School
- k. Donation from Romo Loeth of school and craft supplies with an estimated value of \$40 to Helen Wilcox School

**10. ITEMS REMOVED FROM CONSENT AGENDA**

There were no items removed from the consent agenda.

**11. Staff Reports/Business Items.**

- a. The 6<sup>th</sup> Grade team shared some accomplishments of their students during the first trimester. Teachers Carrie Cotter, Andy McCoy, Mikel Frye, Jesus Gomez and Kimberly Solano presented the following students with recognition certificates. Jillian K, Guadalupe L, Paxton G, Apollo M, Seth D, Raiaha B, Andrea H, Austin L, Jessa R, and Adriana H shared projects or narrations of their work.

## REGULAR BOARD MEETING

11. **Staff Reports/Business Items.** *(continued)*

- b. A motion was made by Loretta Long, seconded by Cody Nissen recommending the Amendment 01 to the California Department of Education, Local Agreement for Child Development Services, CSPP-9043 regarding the Maximum Reimbursable Amount and Maximum Rate per child be approved. Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried. Debbie Hoffman was absent.
- c. Mrs. Nolind reported on the California Department of Education Federal Program Monitoring 2019-20 Notification of Findings.
- d. Mrs. Nolind reported on the Honcut Well Compliance Order #01\_34\_19R0001\_040060\_01 Nitrate Maximum Contaminant Level Violation.
- e. A motion was made by Loretta Long, seconded by William Bynum recommending the Sport Trip for an 8<sup>th</sup> grade girls basketball tournament in Crescent City, December 12-14, 2019 be approved for the overnight component. *(Funding TBD)*. Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried. Debbie Hoffman was absent.
- f. A motion was made by Jessica King, seconded by Loretta Long recommending Andee Farrar, Anna Johnson, Kimberly Solano, and Sara Higgins attend the Summit on PLC at Work in Phoenix, AZ, January 28-30, 2020 for an approximate cost of \$7,378.88 be approved. *(Funding: CSI Grant)* Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried. Debbie Hoffman was absent.
- g. Mrs. Nolind reported on the California School Dashboard Local Indicators: Priorities 1, 2, 3, 6, 7.
- h. A motion was made by Loretta Long, seconded by Cody Nissen recommending the Board acknowledge receipt of the annual review of the school impact fees. Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried. Debbie Hoffman was absent.
- i. A motion was made by Jessica King, seconded by Debbie Hoffman recommending Grants 1 – 8 of the Fall 2019 District Improvement Grant Applications in the amount of \$51,296.26 be approved. Debbie Hoffman, Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried.

11. **Staff Reports/Business Items.** *(continued)*

**REGULAR BOARD MEETING**

- j. A motion was made by Loretta Long, seconded by Jessica King recommending the agreement between Butte County Office of Education and Palermo School District for funding for therapeutic supports provided by PUSD staff to students, parents and staff directly impacted by the fire disasters throughout the county be approved. Debbie Hoffman, Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried.
- k. There were no comments from the California School Employees Association Bargaining Unit 366.
- l. There were no comments from the Palermo Teachers Association Bargaining Unit (PTA/CTA/NEA).

**12. Board Policies and Administrative Regulations.**

None

**13. Correspondence.**

None

**14. Superintendent's Reports.**

- a. Solar project proposals. Two vendors are working on proposals. There are obstacles in where they need to get power to.
- b. Public Safety Power Shutoff – exploring funding options for generators

**14. Board Items.**

The Board cancelled the board meeting scheduled for November 27, 2019.

**CLOSED SESSION**

**REGULAR BOARD MEETING**

1. The Board recessed into closed session at 7:56 p.m. regarding matters of personnel/employment/retirement all in accordance with Government Code Section 54957.
2. Matters of negotiations with the Palermo Teachers Association (PTA/CTA/NEA) and Classified School Employees Association, Bargaining Unit 366, in accordance with Government Code Section 54957.6, with designated representative Kathleen Andoe-Nolind Superintendent; and matters of negotiations with unrepresented groups, certificated management and classified management/ confidential, in accordance with Government Code Section 54957.6, with designated representative Kathleen Andoe-Nolind, Superintendent.

**OPEN SESSION**

The Board reconvened into open session at 8:12 pm.

**REPORT ON ACTION(S) TAKEN IN CLOSED SESSION**

No action was taken in closed session.

**ACTION ITEMS****14. Personnel – Recommendation: Approval.**

A motion was made by Loretta Long, seconded by Jessica King, recommending that the following personnel items be approved (pending successful completion of pre-employment requirements). Debbie Hoffman, Jessica King, Loretta Long, William Bynum and Cody Nissen voted aye. Motion unanimously carried.

**Certificated:**

- a. April Dawn Merlo, school counselor, column III, step 11, effective November 18, 2019

**Classified:**

- b. Timothy Flowers, bus driver, class 16, step 9, 4.0 hours, effective November 14, 2019
- c. Casey Potes, substitute custodian, class 12, step 1, effective October 30, 2019
- d. Karina Sandoval-Cantu, substitute instructional aide child development, class 4, step 1, effective November 1, 2019
- e. Rachel McKee, cafeteria cook, resignation, effective November 1, 2019
- f. Karina Sandoval-Cantu, instructional aide child development, class 4, step 1, 3.75 hours, Helen Wilcox Preschool, effective November 14, 2019
- g. Ducle Carillo Lopez, cafeteria aide, class 1, step 1, 2.0 hours, Helen Wilcox, effective January 6, 2020

REGULAR BOARD MEETING

ADJOURNMENT

President Debbie Hoffman declared the meeting adjourned at 8:12 pm

Respectfully submitted,



Kathleen Andoe-Nolind  
Secretary to the Governing Board

Checks Dated 10/01/2019 through 11/30/2019					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-157477	10/01/2019	ACCESS INFORMATION HOLDINGS	01-5504		491.16
3005-157478	10/01/2019	BASIC LABORATORY INC - AR	01-5504		78.60
3005-157479	10/01/2019	BUTTE COUNTY SHERIFFS OFFICE	01-5853		720.00
3005-157480	10/01/2019	CALIFORNIA OCCUPATIONAL MEDICAL PROFESSIONALS	01-5851		1,050.00
3005-157481	10/01/2019	THE DANIELSEN COMPANY	13-4300	1,025.29	
			13-4700	8,033.80	9,059.09
3005-157482	10/01/2019	HIGH SIERRA OUTDOOR INSTITUTE	01-5810		26,735.00
3005-157483	10/01/2019	PRO PACIFIC FRESH CHICO PRODUCE INC	13-4700		3,156.48
3005-157484	10/01/2019	SYSKO FOOD SVCS OF SACRAMENTO	13-4300	382.68	
			13-4700	229.99	612.67
3005-157485	10/01/2019	COST U LESS PLUMBING & ROOTER	01-5800		2,500.00
3005-157486	10/01/2019	COST U LESS PLUMBING & ROOTER	01-5800		9,000.00
3005-157487	10/01/2019	INNOVATIVE MECHANICAL SOLUTION	01-5600		12,116.35
3005-158079	10/08/2019	Fox, Cortney A	01-4300		217.95
3005-158080	10/08/2019	Tuato'o, Mary	01-4300		63.00
3005-158082	10/08/2019	CA DEPT TAX & FEE ADMIN	01-9580		161.07
3005-158500	10/10/2019	Dailey, Lindsay B	01-4300		197.18
3005-158501	10/10/2019	Smith, Chelsea L	01-4300		116.29
3005-158502	10/10/2019	Brown, Carly R	01-4300		121.28
3005-158503	10/10/2019	Anaya, Ruth E	01-5200		178.64
3005-158504	10/10/2019	Hartman, Annemarie	01-4300		329.54
3005-158821	10/15/2019	Borquez, Victor R	01-4300		172.47
3005-158822	10/15/2019	Talmadge, Maya M	01-4300		136.18
3005-158823	10/15/2019	Smock, Sara M	01-4300		13.65
3005-158824	10/15/2019	Munoz, Estela	01-5200		27.84
3005-158825	10/15/2019	Smithey, William D	01-4300		47.86
3005-158826	10/15/2019	Ballard, Jeffrey L	01-5200		51.50
3005-159120	10/17/2019	RALEYS	01-4300		356.00
3005-159121	10/17/2019	US BANK EQUIPMENT FINANCE	01-5602		5,368.56
3005-159122	10/17/2019	US BANK	01-4300	2,628.91	
			01-5200	6,099.92	
			01-5300	285.00	
			12-4300	181.70	
			12-5200	130.56	
			13-4300	41.38	9,367.47
3005-159123	10/17/2019	INNOVATIVE MECHANICAL SOLUTION	01-5800		16,409.25
3005-159124	10/17/2019	Coleman, Mark E	01-4300		891.79
3005-159125	10/17/2019	Maturino, Frank L	01-4300		122.47
3005-159126	10/17/2019	Fairbanks, Rebecca A	01-4300		115.24
3005-159127	10/17/2019	Davis, Linda A	01-5200		82.68

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.

ESCAPE ONLINE

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## Checks Dated 10/01/2019 through 11/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-159128	10/17/2019	Cueba, Connie	13-5200		40.48
3005-159129	10/17/2019	Beard, Janine M	01-4300		229.44
3005-159130	10/17/2019	Preston, Miranda E	12-4300		18.53
3005-159131	10/17/2019	Norton, Patricia	13-4700		14.49
3005-159132	10/17/2019	Smithey, William D	01-4300		38.61
3005-159133	10/17/2019	COST U LESS PLUMBING & ROOTER	01-5800		10,750.00
3005-159134	10/17/2019	VERIZON WIRELESS SERVICES	01-5900		256.49
3005-159135	10/17/2019	OFFICE DEPOT	01-4300	2,401.90	
			12-4300	161.69-	2,240.21
3005-159136	10/17/2019	STAPLES	01-4300		41.16
3005-159458	10/22/2019	AALRR	01-4300		165.35
3005-159459	10/22/2019	ACCULARM SECURITY SYSTEMS	01-5604		450.00
3005-159460	10/22/2019	ACE PLUMBING	12-5600		3,675.00
3005-159461	10/22/2019	AMAZON FULLFILLMENT SERVICES	01-4300		198.31
3005-159462	10/22/2019	AT&T	01-5900		831.69
3005-159463	10/22/2019	BAKER DISTRIBUTING COMPANY LLC	01-4300		24.64
3005-159464	10/22/2019	BROOKES PUBLISHING	12-5854	357.52	
			Unpaid Tax	24.17-	333.35
3005-159465	10/22/2019	CALIF DEPARTMENT OF EDUCATION	13-4720		589.95
3005-159466	10/22/2019	CALIFORNIA OCCUPATIONAL MEDICAL PROFESSIONALS	01-5851		225.00
3005-159467	10/22/2019	CDW GOVERNMENT	01-4400		1,600.60
3005-159468	10/22/2019	CEREBELLUM CORPORATION	01-4300		245.98
3005-159469	10/22/2019	COMERS PRINT SHOP	01-4300		298.17
3005-159470	10/22/2019	UNIVERSITY BOX OFFICE	01-5810		942.00
3005-159471	10/22/2019	COMPUTER TECHONLOGY LINK	01-4300		1,699.41
3005-159472	10/22/2019	CULLIGAN OF CHICO	01-5503		100.36
3005-159473	10/22/2019	THE DANIELSEN COMPANY	13-4300	2,570.83	
			13-4700	14,022.00	16,592.83
3005-159474	10/22/2019	DANNIS WOLIVER KELLEY	01-5800		141.00
3005-159475	10/22/2019	DAWSON OIL	01-4309		5,615.21
3005-159476	10/22/2019	DEPARTMENT OF JUSTICE ACCOUNT OFFICE	01-5853		643.00
3005-159477	10/22/2019	HOBART NORCAL RESTAURANT SUP	13-5600		1,472.43
3005-159478	10/22/2019	HOBBS PEST SOLUTIONS INC	01-5505		510.00
3005-159479	10/22/2019	HOUSERS MUSIC	01-4300		37.51
3005-159480	10/22/2019	KAPLAN COMPANIES INC	12-4300		44.27
3005-159481	10/22/2019	LAKE OROVILLE AREA PUBLIC UTILITY DISTRICT	01-5503		3,144.18
3005-159482	10/22/2019	LAKESHORE LEARNING MATERIALS	12-4300		673.54
3005-159483	10/22/2019	MAC GILL DISCOUNT	01-4300		233.62
3005-159484	10/22/2019	CHRISTINA D TONDVOLD MATHEMATICALLY MINDED	01-4300	522.41	
			Unpaid Tax	35.32-	487.09

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## Checks Dated 10/01/2019 through 11/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-159485	10/22/2019	NORTHAM DISTRIBUTING INC	13-4700		7,148.96
3005-159486	10/22/2019	OROVILLE HOSPITAL	01-5851		258.00
3005-159487	10/22/2019	PLACER CNTY OFFICE OF EDUCATIN	01-5200		1,400.00
3005-159488	10/22/2019	PRO PACIFIC FRESH CHICO PRODUCE INC	13-4700		3,552.97
3005-159489	10/22/2019	RECOLOGY BUTTE COLUSA COUNTIES	01-5504		1,340.96
3005-159490	10/22/2019	S & S ACCT REC	01-4300		25.06
3005-159491	10/22/2019	SCHOLASTIC INC	01-4300		233.48
3005-159492	10/22/2019	SCHOOL SPECIALTY	01-4300		193.03
3005-159493	10/22/2019	ZANER BLOSER	01-4300		87.66
3005-159494	10/22/2019	Ryan, Victoria S	01-4300		46.09
3005-159495	10/22/2019	Tuato'o, Mary	01-4300		49.15
3005-159496	10/22/2019	Baker, Lisa R	01-4300		106.81
3005-159497	10/22/2019	Smock, Sara M	01-5200		154.64
3005-159498	10/22/2019	Norton, Patricia	13-4700	25.45	
			13-5200	166.93	192.38
3005-159499	10/22/2019	Fraga, Dyanne J	01-4300		174.42
3005-159500	10/22/2019	Higgins, Sara D	01-5200		131.86
3005-159501	10/22/2019	Smithey, William D	01-4300		66.47
3005-159502	10/22/2019	Greathouse, Kelsi L	01-4300		9.52
3005-159503	10/22/2019	ALL METALS SUPPLY INC	01-4300		62.96
3005-159504	10/22/2019	ARC ALTERNATIVES	01-5800		4,498.60
3005-159505	10/22/2019	BETTER DEAL EXCHANGE	01-4300	490.30	
			12-4300	29.58	519.88
3005-159506	10/22/2019	DANS ELECTRICAL SUPPLY	01-4300	237.45	
			12-4300	266.51	503.96
3005-159507	10/22/2019	DEL MAR RENTALS AND LANDSCAPE SUPPLY	01-4300	105.50	
			12-4300	244.50	350.00
3005-159508	10/22/2019	METROPOLITAN COMPOUNDS	01-4300	650.14	
			Unpaid Tax	43.95-	606.19
3005-159509	10/22/2019	OREILLY AUTOMOTIVE STORES INC	01-4300	678.74	
			01-4335	309.08	987.82
3005-159510	10/22/2019	HOME DEPOT PRO	01-4300	2,498.07	
			13-4300	862.12	3,360.19
3005-159511	10/22/2019	TEHAMA TIRE SERVICE INC	01-4335		186.42
3005-159512	10/22/2019	TRACTOR SUPPLY CREDIT PLAN	01-4300		38.95
3005-159513	10/22/2019	VALLEY TRUCK AND TRACTOR COMP	01-4300		133.70
3005-159514	10/22/2019	MARIAN S WRIGHT	01-5800		3,230.07
3005-159515	10/22/2019	AMAZON FULLFILLMENT SERVICES	01-4300	2,114.85	
			12-4300	114.10	2,228.95
3005-159788	10/24/2019	CDW GOVERNMENT	01-4400		179.84
3005-159789	10/24/2019	PACIFIC GAS AND ELECTRIC CO	01-5502		16,185.71
3005-159790	10/24/2019	PITNEY BOWES PURCHASE POWER	01-5600	293.89	

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## Checks Dated 10/01/2019 through 11/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-159790	10/24/2019	PITNEY BOWES PURCHASE POWER	01-5602	1,706.11	2,000.00
3005-159791	10/24/2019	CA DEPT TAX & FEE ADMIN	13-4300		113.93
3005-159792	10/24/2019	McCoy III, Alfred J	01-4300		59.80
3005-159793	10/24/2019	Smith, Chelsea L	01-4300		12.65
3005-159794	10/24/2019	Gutierrez, Devin P	01-4300		161.46
3005-159795	10/24/2019	Smithey, William D	01-4300		37.82
3005-159796	10/24/2019	Wood, Tami E	01-4300		68.45
3005-159797	10/24/2019	OROVILLE FORD INC	01-4335		294.69
3005-159798	10/24/2019	SAVE MART SUPERMARKETS	01-4300		163.11
3005-159799	10/24/2019	HOME DEPOT PRO	01-4300	475.76	
			13-4300	63.40	539.16
3005-159800	10/24/2019	Higgins, Sara D	01-5200		35.56
3005-159801	10/24/2019	Higgins, Sara D	01-5200		33.47
3005-160299	10/29/2019	Smock, Sara M	01-5200		11.00
3005-160300	10/29/2019	Smith, Chelsea L	01-4300		105.48
3005-160301	10/29/2019	Munoz, Estela	01-5200		27.84
3005-160528	10/31/2019	Cueba, Connie	13-5200		46.28
3005-160529	10/31/2019	Furr-Kalpakoff, Janet R	01-4300		147.55
3005-160530	10/31/2019	Smith, Jonathan T	01-5200		62.35
3005-160531	10/31/2019	Webb, Caitlin E	01-4300		29.52
3005-160532	10/31/2019	Norton, Patricia	13-4300		7.74
3005-160533	10/31/2019	Smithey, William D	01-4300		35.32
3005-160534	10/31/2019	Wood, Tami E	01-4300		370.06
3005-160535	10/31/2019	Applegate, Kari E	01-5200		25.17
3005-160536	10/31/2019	ACP DIRECT	01-4300		1,726.94
3005-160537	10/31/2019	AMAZON FULLFILLMENT SERVICES	01-4300	316.88	
			13-4300	65.32	382.20
3005-160538	10/31/2019	BUREAU OF LECTURES INC	01-4300		595.00
3005-160539	10/31/2019	UNIVERSITY BOX OFFICE	01-5810		2,108.00
3005-160540	10/31/2019	ESGI LLC	01-4300		736.00
3005-160541	10/31/2019	FEATHER RIVER RECREATION AND PARK DISTRICT	01-4300		689.00
3005-160542	10/31/2019	INTRADATA INC	01-4300		50.00
3005-160543	10/31/2019	7 MINDSETS ACADEMY	01-4300		5,000.00
3005-160544	10/31/2019	OFFICE DEPOT	01-4300		493.17
3005-160545	10/31/2019	OTC Brands INC	01-4300		71.02
3005-160546	10/31/2019	LAS PLUMAS AG-OUHSD	12-4300		195.00
3005-160547	10/31/2019	PALERMO SCHOOL YEARBOOK ACCOUNT	01-4300		168.00
3005-160548	10/31/2019	RALEYS - IN STORE CHARGE	01-5200		60.46
3005-160549	10/31/2019	S & S ACCT REC	01-4300		82.38
3005-160550	10/31/2019	SCHOLASTIC INC	01-4300		94.88
3005-160551	10/31/2019	TEHAMA COUNTY DEPT OF ED	Cancelled		260.34 *
Cancelled on 11/26/2019, Cancel Register # AP12032019					
3005-160552	10/31/2019	Yasko, Harry P	01-5200		104.41
3005-160553	10/31/2019	247 SECURITY INC	01-4300		341.39
3005-160554	10/31/2019	ACCULARM SECURITY SYSTEMS	01-4300	44.00	

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Checks Dated 10/01/2019 through 11/30/2019					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-160554	10/31/2019	ACCULARM SECURITY SYSTEMS	01-5604	101.50	145.50
3005-160555	10/31/2019	BASIC LABORATORY INC - AR	01-5504		125.00
3005-160556	10/31/2019	BUTTE COUNTY SHERIFFS OFFICE	01-5853		604.00
3005-160557	10/31/2019	CRESO EQUIPMENT RENTALS ATTN: ACCOUNTS RECEIVABLE	01-4300		248.99
3005-160558	10/31/2019	THE DANIELSEN COMPANY	01-4300	326.96	
			13-4300	1,386.29	
			13-4700	14,579.99	16,293.24
3005-160559	10/31/2019	DANNIS WOLIVER KELLEY	01-5800		319.00
3005-160560	10/31/2019	DEL MAR RENTALS AND LANDSCAPE SUPPLY	01-4300		578.27
3005-160561	10/31/2019	DEMCO INC	01-4300		2,720.91
3005-160562	10/31/2019	ENDEAVOR HOMES INC	01-4300		52.78
3005-160563	10/31/2019	HD SUPPLY FACILITIES MAINT	01-4300		49.98
3005-160564	10/31/2019	INDUSTRIAL POWER PRODUCTS MJB WELDING	01-4300		75.06
3005-160565	10/31/2019	JACKSONS GLASS INC	01-4300	165.76	
			01-4335	50.00	215.76
3005-160566	10/31/2019	MJB WELDING SUPPLY INC	01-4300		248.78
3005-160567	10/31/2019	OROVILLE CABLE & EQUIPMENT CO	01-4335		43.34
3005-160568	10/31/2019	PRO PACIFIC FRESH CHICO PRODUCE INC	13-4700		6,028.25
3005-160569	10/31/2019	SOCIAL THINKING	01-4300		427.36
3005-160570	10/31/2019	SOUTH FEATHER WATER POWR AGNCY	01-5503		702.56
3005-160571	10/31/2019	HOME DEPOT PRO	01-4300		487.42
3005-160572	10/31/2019	SYSCO FOOD SVCS OF SACRAMENTO	13-4300	14.26	
			13-4700	719.12	733.38
3005-160573	10/31/2019	US BANK	01-4300	3,799.13	
			01-5200	2,616.53	
			01-5600	229.18	
			12-4300	818.01	
			12-4400	2,558.72	
			12-5200	309.00	
			13-5600	1,617.72	11,948.29
3005-160574	10/31/2019	VERIZON WIRELESS SERVICES	01-5900		253.12
3005-160836	11/05/2019	Wiemers, Carla	01-4300		14.72
3005-160837	11/05/2019	Golde, Kathy M	01-4300		1,002.90
3005-160838	11/05/2019	Borquez, Victor R	01-5200		47.23
3005-160839	11/05/2019	Johnson, Anna M	01-5200		130.14
3005-160840	11/05/2019	Furr-Kalpakoff, Janet R	01-4300		109.04
3005-160841	11/05/2019	Talmadge, Maya M	01-5200		125.38
3005-160842	11/05/2019	Neville, Jeannee J	01-5200		176.48
3005-160843	11/05/2019	Adams, Gina C	01-4300	170.77	
			01-5200	35.47	206.24
3005-160844	11/05/2019	Bidlack, Seth A	01-4300		368.88

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## Checks Dated 10/01/2019 through 11/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-160845	11/05/2019	Wright, Jennifer L	01-4300		150.56
3005-160846	11/05/2019	Yasko, Harry P	01-4300		12.68
3005-160847	11/05/2019	Applegate, Kari E	01-4300		103.25
3005-161254	11/07/2019	Butler, Heidi N	01-4300		218.18
3005-161255	11/07/2019	Leonard, Andrea G	01-5200		234.90
3005-161256	11/07/2019	Cotter, Carrie L	01-5200		229.07
3005-161257	11/07/2019	Ray, Kathryn M	01-5200		1,121.14
3005-161870	11/14/2019	US BANK EQUIPMENT FINANCE	01-5602	9,316.46	
			12-5602	491.30	9,807.76
3005-161871	11/14/2019	Guptill, Charity D	12-4300		76.07
3005-161872	11/14/2019	Zarzynski, Rebekah A	01-4300	112.24	
			01-5200	38.43	150.67
3005-161873	11/14/2019	Ballard, Jeffrey L	01-5200		38.98
3005-162402	11/19/2019	Napoli, Kristen L	01-5200		75.98
3005-162403	11/19/2019	Perkins, Holly M	01-4300	181.15	
			01-5200	116.55	297.70
3005-162404	11/19/2019	Munoz, Estela	01-5200		27.84
3005-162405	11/19/2019	A1 APPLIANCE	01-4300		453.57
3005-162406	11/19/2019	ACCESS INFORMATION HOLDINGS	01-5504		69.36
3005-162407	11/19/2019	AMAZON FULLFILLMENT SERVICES	01-4300		950.88
3005-162408	11/19/2019	APPTEGY INC	01-5854		7,400.00
3005-162409	11/19/2019	BLACKBOARD CONNECT INC	01-5854		5,619.20
3005-162410	11/19/2019	BUTTE CO OFFICE OF EDUC - CTFE	01-5800		972.00
3005-162411	11/19/2019	CA COUNCIL SPEC ED ADMIN	01-5200		375.00
3005-162412	11/19/2019	CDW GOVERNMENT	01-4300		110.17
3005-162413	11/19/2019	THE DANIELSEN COMPANY	13-4300	790.00	
			13-4700	5,419.81	6,209.81
3005-162414	11/19/2019	DAWSON OIL	01-4309	4,553.10	
			13-4309	110.34	4,663.44
3005-162415	11/19/2019	DEPARTMENT OF JUSTICE ACCOUNT OFFICE	01-5853		773.00
3005-162416	11/19/2019	JIMMYS CUSTOM TROPHIES	01-4300		10.83
3005-162417	11/19/2019	LIFESAVER CPR CHRISTOPHER WILLIAM PETERS	01-5800		3,250.00
3005-162418	11/19/2019	NORTH STATE SCREENPRINTING	01-4300		2,062.52
3005-162419	11/19/2019	NORTHAM DISTRIBUTING INC	13-4700		8,033.93
3005-162420	11/19/2019	OFFICE DEPOT	01-4300	340.80	
			12-4300	429.78	770.58
3005-162421	11/19/2019	OROVILLE HOSPITAL	01-5851		476.00
3005-162422	11/19/2019	PESI INC	01-5200		439.98
3005-162423	11/19/2019	PITNEY BOWES PURCHASE POWER	01-5600		15.00
3005-162424	11/19/2019	PRO PACIFIC FRESH CHICO PRODUCE INC	13-4700		4,401.98
3005-162425	11/19/2019	RECOLOGY BUTTE COLUSA COUNTIES	01-5504		1,365.96
3005-162426	11/19/2019	HOME DEPOT PRO	13-4300		536.18

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## Checks Dated 10/01/2019 through 11/30/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-162427	11/19/2019	SYSCO FOOD SVCS OF SACRAMENTO	13-4300		288.29
3005-162428	11/19/2019	Turner, Jamie M	01-5200		46.62
3005-162429	11/19/2019	Pintner-Scott, Heather M	01-4300		47.25
3005-162430	11/19/2019	McCoy, Stefanie C	01-4300		17.02
3005-162431	11/19/2019	Smith, Jonathan T	01-4300		299.90
3005-162432	11/19/2019	Boucher, Shereen T	01-5200		55.15
3005-162433	11/19/2019	Smith, Chelsea L	01-4300		32.94
3005-162434	11/19/2019	Brown, Carly R	01-4300		229.61
3005-162435	11/19/2019	Perkins, Holly M	01-4300		276.02
3005-162436	11/19/2019	Norton, Patricia	13-4300	42.80	
			13-5200	319.81	362.61
3005-162437	11/19/2019	Pyle Sewell, Korinne F	01-4300		335.54
3005-162438	11/19/2019	Daniluke, Cynthia L	01-5200		235.94
3005-162439	11/19/2019	ACCULARM SECURITY SYSTEMS	01-5600		92.50
3005-162440	11/19/2019	ALL METALS SUPPLY INC	01-4300		300.94
3005-162441	11/19/2019	BAKER DISTRIBUTING COMPANY LLC	13-5600		3,289.28
3005-162442	11/19/2019	BETTER DEAL EXCHANGE	01-4300		313.87
3005-162443	11/19/2019	CRESCO EQUIPMENT RENTALS ATTN: ACCOUNTS RECEIVABLE	01-4300		688.25
3005-162444	11/19/2019	DANS ELECTRICAL SUPPLY	01-4300		640.19
3005-162445	11/19/2019	LAKE OROVILLE LANDSCAPE CENTER	01-4300		52.55
3005-162446	11/19/2019	MICHAELS MECHANICAL HEATING & AIR	13-5600		240.00
3005-162447	11/19/2019	OREILLY AUTOMOTIVE STORES INC	01-4300	30.34	
			01-4335	656.22	686.56
3005-162448	11/19/2019	OROVILLE SAFE LOCK DOOR COMP	01-4300		8.00
3005-162449	11/19/2019	SAVE MART SUPERMARKETS	01-4300		120.60
3005-162450	11/19/2019	SHARPS LOCKSMITHIG GARAGE DOOR	01-5600		85.00
3005-162451	11/19/2019	HOME DEPOT PRO	01-4300		1,854.07
3005-162452	11/19/2019	TRACTOR SUPPLY CREDIT PLAN	01-4300		32.45
3005-162453	11/19/2019	VOLTAGE SPECIALISTS	01-5600		656.00
3005-162790	11/21/2019	Smithey, William D	01-5200		83.17
3005-162791	11/21/2019	Davis, Seth F	01-5200		118.87
3005-162792	11/21/2019	Greathouse, Kelsi L	01-5200		104.03
3005-162793	11/21/2019	Aldrich, Courtney M	01-4300		228.53
3005-162794	11/21/2019	AT&T	01-5900		1,657.32
3005-162795	11/21/2019	PARTNERSHIP FOR CHILDREN & YOU TH	01-5200		260.34
3005-163036	11/26/2019	PACIFIC GAS AND ELECTRIC CO	01-5502		12,012.76
3285-158081	10/08/2019	Ray, Kathryn M	76-9510		500.00
<b>Total Number of Checks</b>			<b>244</b>		<b>352,700.80</b>

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**Checks Dated 10/01/2019 through 11/30/2019**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Count	Amount		
Cancel		1	260.34		
Net Issue			352,440.46		

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	211	250,140.95
12	ChildDevelopmentFund	16	10,452.00
13	CafeteriaSpecialRevenueFund	31	91,450.95
76	Warrant/Pass-ThroughFund	1	500.00
	Total Number of Checks	<b>243</b>	352,543.90
	Less Unpaid Tax Liability		103.44-
	<b>Net (Check Amount)</b>		<b>352,440.46</b>

## EVENTS CALENDAR

December 11, 2019	Regular Board Meeting (Organizational)	5:00 pm
December 20, 2019 to January 3, 2020	Christmas Break	No school – Students, teachers
January 20, 2020	Martin Luther King, Jr Day	No school – students, teachers and staff
February 14, 2020	Lincoln’s Birthday	No school – students, teachers and staff
February 17, 2020	President’s Day	No school – students, teachers and staff
February 14-21, 2020	Intersession	No school – Students, teachers
February 26, 2020	Parent Education Night – Positive Behavior Interventions #1	5:00 pm – 6:30 pm Dinner & Childcare provided
March 4, 2020	Parent Education Night – Positive Behavior Interventions #2	5:00 pm – 6:30 pm Dinner & Childcare provided
March 10, 2020	Trimester Awards – Helen Wilcox	1 <sup>st</sup> – 1:30 pm 2 <sup>nd</sup> – 2:00 pm
March 11, 2020	Trimester Awards – Helen Wilcox	3 <sup>rd</sup> – 9:00 am
March 11, 2020	Parent Education Night – Positive Behavior Interventions #3	5:00 pm – 6:30 pm Dinner & Childcare provided
March 18, 2020	Parent Education Night – Positive Behavior Interventions #4	5:00 pm – 6:30 pm Dinner & Childcare provided
March 25, 2020	Parent Education Night – Positive Behavior Interventions #5	5:00 pm – 6:30 pm Dinner & Childcare provided
April 1, 2020	Parent Education Night – Positive Behavior Interventions #6	5:00 pm – 6:30 pm Dinner & Childcare provided
April 2, 2020	Open House – Helen Wilcox	5:30 pm
April 10 – 17, 2020	Easter Break	No school – Students, teachers
May 6, 2020	Open House – Golden Hills	
May 14, 2020	Open House - Palermo	
May 25, 2020	Memorial Day	No school – students, teachers and staff

Revised: 12/5/19 cc: D. Dudley; C. Wiemers; M. Tello; L. Davis; R. Anaya; K. Ray



	ASB LEDGER SHEETS 2019-20					
				2019-20		
			MONTH:	10/1/2019-10/31/2019		
	ACCOUNT NAME	BEG BAL	RECEIPTS	DISBURSMENTS	TRANSFERS	ENDING BAL
	102 PAL ST BODY	\$5,756.82	\$2,330.18	(\$445.14)	\$0.00	\$7,641.86
	202 SPORTS	\$5,928.96	\$1,445.40	(\$2,262.80)	\$0.00	\$5,111.56
	205 REFEREE	\$150.00	\$1,414.00	(\$276.00)	\$0.00	\$1,288.00
	300 YEARBOOK	\$5,895.72	\$1,182.00	(\$45.65)	\$0.00	\$7,032.07
	402 PAL LIBRARY	\$1,115.47	\$0.00	\$0.00	\$0.00	\$1,115.47
	502 BAND	\$3,791.01	\$0.00	\$0.00	\$0.00	\$3,791.01
	505 DRILL TEAM	\$473.62	\$0.00	\$0.00	\$0.00	\$473.62
	506 6TH GRADE	\$5,145.43	\$160.00	\$0.00	\$0.00	\$5,305.43
	507 7TH GRADE	\$540.48	\$0.00	\$0.00	\$0.00	\$540.48
	509 8TH GRADE	(\$667.47)	\$15.00	\$0.00	\$0.00	(\$652.47)
	511 CLUB LIVE	\$2,460.74	\$0.00	(\$250.00)	\$0.00	\$2,210.74
	512 CHESS CLUB	\$497.26	\$0.00	\$0.00	\$0.00	\$497.26
		\$31,088.04				\$34,355.03
		<b>\$31,088.04</b>				<b>\$34,355.03</b>

**PALERMO UNION SCHOOL DISTRICT  
ENROLLMENT REPORT**

**MONTH TWO**

**ENROLLMENT PERIOD 9/9/19 – 10/4/19**

<b>KINDERGARTEN</b>		<b>5<sup>TH</sup> GRADE</b>	
Bauman	23	Borquez	27
Chapman	23	Corkin	27
Fairbanks	23	Perkins	26
Gutierrez, Devin	23	Sharp	27
Gutierrez, Nancy--TK	14	Zarzynski	<u>27</u>
Kuala-Kriegel--TK	14		
Ryan	22		
Watt	23		
Butler – Honcut	<u>6</u>		
<b>TOTAL</b>	<b>171</b>	<b>TOTAL</b>	<b>134</b>
<b>1<sup>st</sup> Grade</b>		<b>6<sup>TH</sup> GRADE</b>	
Betts	22	Cotter	23
Boucher	21	Frye	26
Clark (Erickson)	22	Gomez	25
Fox	22	McCoy, Andrew	25
Thao	19	Solano	21
Turner	23	Talmadge	25
Butler - Honcut	<u>5</u>	Yasko	<u>24</u>
<b>TOTAL</b>	<b>134</b>	<b>TOTAL</b>	<b>169</b>
<b>2<sup>ND</sup> GRADE</b>		<b>7<sup>TH</sup> GRADE</b>	
Bidlack	20	Fox	22
Brown	21	Fraga	23
Cole	19	Greathouse	22
Hartman	19	Smithey	24
Pyle	20	Smock	25
Ronan	20	Walberg, Dana	<u>25</u>
Ruff	20		
Butler - Honcut	<u>3</u>		
<b>TOTAL</b>	<b>142</b>	<b>TOTAL</b>	<b>141</b>
<b>3<sup>RD</sup> GRADE</b>		<b>8<sup>TH</sup> GRADE</b>	
Adams	21	Baker	22
Allsup	23	Davis	24
Brothers	23	Day	25
Jensen	23	Higgins	24
Mattern	22	McCoy, Alfred	24
Wright	21	Pendell	25
Butler - Honcut	<u>3</u>	Wood	<u>23</u>
<b>TOTAL</b>	<b>136</b>	<b>TOTAL</b>	<b>167</b>
<b>4<sup>th</sup> GRADE</b>		<b>COMMUNITY DAY SCHOOL</b>	
Dailey	25		
Schlanser	24		
Smith	24	Sasaki	<u>6</u>
Taylor	24		
Webb	<u>25</u>		
<b>TOTAL</b>	<b>122</b>	<b>TOTAL</b>	<b>6</b>
<b>SPECIAL EDUCATION</b>		<b>HOME STUDY</b>	
Stallman – K – Wilcox	0	Palermo	5
Stallman – 1 <sup>st</sup> -- Wilcox	0	Wilcox	2
Stallman – 2 <sup>nd</sup> -- Wilcox	0	Golden Hills	2
Aldrich -- 3 <sup>rd</sup> -- Wilcox	0	Honcut	<u>0</u>
Beard – 4 <sup>th</sup> – Golden Hills	0	<b>TOTAL</b>	<b>9</b>
Tuato'o – 5 <sup>th</sup> – Golden Hills	0	<b>INDEPENDENT STUDY</b>	
Yasko – 6 <sup>th</sup> – Palermo	0	Palermo	2
Smock – 7 <sup>th</sup> -- Palermo	0	Wilcox	0
Higgins – 8 <sup>th</sup> – Palermo	<u>0</u>	Golden Hills	1
		Honcut	<u>0</u>
		<b>TOTAL</b>	<b>3</b>
<b>TOTAL</b>	<b>0</b>	<b>HOME AND HOSPITAL -</b>	<b>0</b>
<b>COMMUNITY DAY SCHOOL</b>		<b>6</b>	
<b>HONCUT SCHOOL</b>		<b>17</b>	
<b>PALERMO SCHOOL</b>		<b>484</b>	
<b>HELEN WILCOX SCHOOL</b>		<b>568</b>	
<b>GOLDEN HILLS SCHOOL</b>		<b><u>259</u></b>	
<b>TOTAL</b>		<b>1334</b>	

**PALERMO UNION SCHOOL DISTRICT  
ENROLLMENT REPORT**

**MONTH TWO**

**ENROLLMENT PERIOD 9/9/19 – 10/4/19**

<b>KINDERGARTEN</b>		<b>5<sup>TH</sup> GRADE</b>	
Bauman	21	Borquez	27
Chapman	23	Corkin	27
Fairbanks	22	Perkins	27
Gutierrez, Devin	23	Sharp	28
Gutierrez, Nancy--TK	15	Zarzynski	<u>28</u>
Kuala-Kriegel--TK	14		
Ryan	22		
Watt	22		
Butler – Honcut	<u>6</u>		
<b>TOTAL</b>	<b>168</b>	<b>TOTAL</b>	<b>137</b>
<b>1<sup>st</sup> Grade</b>		<b>6<sup>TH</sup> GRADE</b>	
Betts	22	Cotter	22
Boucher	20	Frye	26
Clark (Erickson)	22	Gomez	25
Fox	22	McCoy, Andrew	23
Thao	20	Solano	21
Turner	22	Talmadge	25
Butler - Honcut	<u>6</u>	Yasko	<u>24</u>
<b>TOTAL</b>	<b>134</b>	<b>TOTAL</b>	<b>166</b>
<b>2<sup>ND</sup> GRADE</b>		<b>7<sup>TH</sup> GRADE</b>	
Bidlack	20	Fox	22
Brown	21	Fraga	23
Cole	19	Greathouse	23
Hartman	18	Smithey	24
Pyle	20	Smock	25
Ronan	20	Walberg, Dana	<u>25</u>
Ruff	20		
Butler - Honcut	<u>3</u>		
<b>TOTAL</b>	<b>141</b>	<b>TOTAL</b>	<b>142</b>
<b>3<sup>RD</sup> GRADE</b>		<b>8<sup>TH</sup> GRADE</b>	
Adams	23	Baker	22
Allsup	23	Davis	24
Brothers	23	Day	25
Jensen	23	Higgins	23
Mattern	22	McCoy, Alfred	23
Wright	21	Pendell	23
Butler - Honcut	<u>3</u>	Wood	<u>23</u>
<b>TOTAL</b>	<b>138</b>	<b>TOTAL</b>	<b>163</b>
<b>4<sup>th</sup> GRADE</b>		<b>COMMUNITY DAY SCHOOL</b>	
Dailey	25		
Schlanser	24		
Smith	24	Sasaki	<u>7</u>
Taylor	24		
Webb	<u>25</u>		
<b>TOTAL</b>	<b>122</b>	<b>TOTAL</b>	<b>7</b>
<b>SPECIAL EDUCATION</b>		<b>HOME STUDY</b>	
Stallman – K – Wilcox	0	Palermo	5
Stallman – 1 <sup>st</sup> -- Wilcox	0	Wilcox	2
Stallman – 2 <sup>nd</sup> -- Wilcox	0	Golden Hills	2
Aldrich -- 3 <sup>rd</sup> -- Wilcox	0	Honcut	<u>0</u>
Beard – 4 <sup>th</sup> – Golden Hills	0	<b>TOTAL</b>	<b>9</b>
Tuato'o – 5 <sup>th</sup> – Golden Hills	0	<b>INDEPENDENT STUDY</b>	
Yasko – 6 <sup>th</sup> – Palermo	0	Palermo	4
Smock – 7 <sup>th</sup> -- Palermo	0	Wilcox	1
Higgins – 8 <sup>th</sup> – Palermo	<u>0</u>	Golden Hills	0
		Honcut	<u>0</u>
		<b>TOTAL</b>	<b>5</b>
<b>TOTAL</b>	<b>0</b>	<b>HOME AND HOSPITAL -</b>	<b>0</b>
<b>COMMUNITY DAY SCHOOL</b>		<b>7</b>	
<b>HONCUT SCHOOL</b>		<b>18</b>	
<b>PALERMO SCHOOL</b>		<b>480</b>	
<b>HELEN WILCOX SCHOOL</b>		<b>566</b>	
<b>GOLDEN HILLS SCHOOL</b>		<b><u>261</u></b>	
<b>TOTAL</b>		<b>1332</b>	

STAFF DEVELOPMENT REPORT  
October 2019

CA CASE Section 504 for Admin Napoli, Johnson, Neville, 11/7/19 Auburn, Ca	Funding: 4035	\$450.40 approx
CDE ELCD Desired Results Symptoms Training Butcher 9/26/19 Sacramento, CA	Funding: 6105	\$72.79
Dyslexia Essentials for Assessment & Instruction Golde, Holyoak, Aldrich 10/30/19 BCOE	Funding: 4035	\$500.00
CA Sel Roadshow-North state Johnson, Napoli, Applegate, Farrar, Walker 11/19/19 TCOE, RedBluff	Funding: 7085	\$548.56 approx
High Functioning Autism Tuato'O, Beard 12/16/19 Redding, Ca	Funding: 6500	\$814.66 approx
PLC Summit at Work Farrar, Johnson, Solano, Higgins 1/18-1/30/20 Phoenix, Az	Funding: 3182	\$7979.88 appr

STAFF DEVELOPMENT REPORT  
November 2019

Cal Pers Conf  
Ray

10/27-10/30-19  
Oakland, Ca

Funding: 0550

\$1121.14 approx

EL Roadmap & Toolkit Training

Farrar, Johnson, Furr, Talmadge, S Davis, Smithey, A Mccoy  
12/12/19

BCOE Chico

Funding: 4035

\$1490.60 approx

Restorative Practices Alt to Suspension

Napoli, Johnson  
2/11/20

Sacramento, CA

Funding: 4035

\$449.84

Summit on PLC at Work

Farrar, Johnson, Solano, Higgins

01/28-01/30/2020

Phoenix, AZ

Funding: 3182

\$7379.88 approx

Carnegie Foundation for the Advancement of Teaching

Napoli, Johnson

04/01-04/03/2020

San Francisco, CA

Funding: 4035

\$1367approx

**2020 GOVERNNG BOARD MEETING CALENDAR**  
**PALERMO UNION SCHOOL DISTRICT**  
 1st & 3rd Wednesdays

January 15, 2020	Regular Board Meeting		5:00 PM
February 5, 2020	Regular Board Meeting		5:00 PM
February 19, 2020	Regular Board Meeting	Intersession week	5:00 PM
March 4, 2020	Regular Board Meeting		5:00 PM
March 18, 2020	Regular Board Meeting		5:00 PM
April 1, 2020	Regular Board Meeting		5:00 PM
April 15, 2020	Regular Board Meeting	Intersession week	5:00 PM
May 6, 2020	Regular Board Meeting		5:00 PM
May 20, 2020	Regular Board Meeting		5:00 PM
June 3, 2020	Regular Board Meeting		5:00 PM
June 17, 2020	Regular Board Meeting		5:00 PM
June 24, 2020	Regular Board Meeting		5:00 PM
July 1, 2020	Regular Board Meeting		5:00 PM
July 15, 2020	Regular Board Meeting		5:00 PM
August 5, 2020	Regular Board Meeting		5:00 PM
August 19, 2020	Regular Board Meeting		5:00 PM
September 2, 2020	Regular Board Meeting		5:00 PM
September 16, 2020	Regular Board Meeting		5:00 PM
October 7, 2020	Regular Board Meeting		5:00 PM
October 21, 2020	Regular Board Meeting		5:00 PM
November 4, 2020	Regular Board Meeting		5:00 PM
November 18, 2020	Regular Board Meeting		5:00 PM
December 2, 2020	Regular Board Meeting	Organizational Meeting	5:00 PM

**2020 GOVERNNG BOARD MEETING CALENDAR**  
**PALERMO UNION SCHOOL DISTRICT**  
 3rd Wednesdays

January 15, 2020	Regular Board Meeting		5:00 PM
February 19, 2020	Regular Board Meeting	Intersession week	5:00 PM
March 18, 2020	Regular Board Meeting		5:00 PM
April 15, 2020	Regular Board Meeting	Intersession week	5:00 PM
May 20, 2020	Regular Board Meeting		5:00 PM
June 17, 2020	Regular Board Meeting		5:00 PM
June 24, 2020	Regular Board Meeting		5:00 PM
July 15, 2020	Regular Board Meeting		5:00 PM
August 19, 2020	Regular Board Meeting		5:00 PM
September 16, 2020	Regular Board Meeting		5:00 PM
October 21, 2020	Regular Board Meeting		5:00 PM
November 18, 2020	Regular Board Meeting		5:00 PM
December 16, 2020	Regular Board Meeting	Organizational Meeting	5:00 PM

**PALERMO UNION SCHOOL DISTRICT  
2019-20 CLASSIFIED MANAGEMENT/CONFIDENTIAL SALARY SCHEDULE**

Hourly/Monthly Salary Schedule

POSITION	CLASS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8/9	STEP 10/11	STEP 12/13	STEP 14/15	STEP 16/17	STEP 18/19	STEP 20/21
Personnel Technician/Receptionist	I	Hourly 18.65	19.22	19.81	20.39	21.00	21.63	22.28	22.96	23.64	24.35	25.08	25.82	26.60	27.41
Payroll Technician	II	Hourly 20.79	21.52	22.28	23.05	23.85	24.69	25.55	26.45	27.25	28.06	28.90	29.77	30.66	31.59
Executive Assistant to Superintendent	III	Hourly 24.44	25.30	26.18	27.10	28.04	29.03	30.03	31.09	32.02	32.98	33.98	35.00	36.04	37.12

Annual Salary Schedule

POSITION	CLASS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8/9	STEP 10/11	STEP 12/13	STEP 14/15	STEP 16/17	STEP 18/19	STEP 20/21
Director of Food Services* 240 DAYS	V	Annually 54000	55776	57630	59505	61461	63482	65569	67726	69569	71465	73410	75410	77465	79574
Director of Maintenance/Operations* - 260 DAYS	VI	Annually 59190	61262	63407	65625	67922	70300	72759	75306	77566	79893	82290	84759	87301	89920

\*=Salaried position

Vacation Schedule

- 1-5 Years = 1 Day/Month
- 6-9 Years = 1.25 Days/Month
- 10-13 Years = 1.50 Days/Month
- 14+ Years = 1.75 Days/Month

Substitutes will be paid at the minimum salary of the position for which they are substituting.