

**Agenda**  
**BIGGS UNIFIED SCHOOL DISTRICT**  
**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**BOARD ROOM – 300 B Street**  
**November 4, 2020**  
**6:30 p.m. Closed Session**  
**7:00 p.m. Estimated Open Session**

District COVID-19 Protocol

\* Guidelines on use of facial coverings – Staff and visitors entering any District building is required to wear a facial covering. Disposable masks will be available.  
\* Guideline on social distancing – Staff and visitors are asked to maintain a minimum of 6 feet between people or wear face covering when not possible.

**OPEN SESSION**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**

Pg. 3-6 A. October 7, 2020 Regular Meeting

**CLOSED SESSION**

1. Public Employment Appointment of Personnel as listed under “Personnel Action” below; Pursuant to Government Code Section 54957
2. Classified, Certificated, Classified Confidential, and Management Personnel Discipline, Dismissal and/or Release; Pursuant to Government Code Section 54957
3. Public Employee Performance Evaluation of Classified, Certificated, Classified Confidential, Management and Superintendent; Pursuant to Government Code Section 54957
4. Litigation; Pursuant to Government Code Section 54956.9
5. Instructions to Board Negotiators, Superintendent and Board Member; Pursuant to Government Code Section 54957.6(a)

If Closed Session is not completed before 7:00 p.m., it will resume immediately following the open session/regular meeting.

**RECONVENE TO OPEN SESSION**

- 1. ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION**
- 2. PARENT ASSOCIATIONS REPORTS**
- 3. CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS**
- 4. PUBLIC COMMENT**  
Anyone wishing to address the Board on items on or off the agenda may do so at this time. No action may be taken on items that are not listed as Action Items. Comments are limited to 3-5 minutes and 20 minutes each subject matter.

**5. REPORTS (Pursuant to the Brown Act: Gov. Code 854950 et.seq. - Reports are limited to announcements or brief descriptions of individual activities)**

- A. ELEMENTARY SCHOOL PRINCIPAL'S REPORT:
- B. HIGH SCHOOL PRINCIPAL'S REPORT:
- B. M/O/T AND FOOD SERVICE DIRECTOR'S REPORT:
- C. SUPERINTENDENT'S REPORT:
- D. BOARD MEMBER REPORTS:

**6. CONSENT AGENDA**

All matters listed under the Consent Agenda are routine and will be acted upon by one motion and vote. If an item needs further clarification and/or discussion, it may be removed from the Consent portion of the agenda and then be acted upon as a separate item.

- Pg. 7      A. Approve Inter-district Agreement Request(s) for the 2020-2021 school year  
Pgs. 8-18   B. Approve PO / Vendor Report for September 26 through October 28, 2020

**7. ACTION ITEMS**

- A. Approve two 5 hour Special Circumstance Aide positions at BHS
- B. Approve two 5 hour Instructional Aide positions for BES Special Day Class
- C. Set Date of Board of Trustee Annual Organizational Meeting for December 2, 2020

This is an annual requirement to schedule the organizational meeting.

- D. Approve Agreement with Turf Star to purchase a new diesel mower not to exceed \$71,509.53
- E. Approve Hiring Contract for Chief Business Officer

**8. PERSONNEL ACTION**

- A. Approve Hiring of Chris Hall, Bryson Roles and Brian Roles as walk on Football coaches for 2020-2021 season
- B. Approve Hiring of Jane Little and Jessica Hane in 5 hour Special Circumstance Aide positions at BHS effective 10/22/2020
- C. Approve Hiring of Kris Scott in 5 hour Instructional Aide position in BES Special Day Class effective 10/19/2020
- D. Approve Hiring of Lorelle Mudd as Chief Business Officer effective November 2, 2020

**9. INFORMATION ITEMS**

**10. FUTURE ITEMS FOR DISCUSSION**

**11. ADJOURNMENT**

Notice to the Public: Please contact the Superintendent's Office at 868-1281 ext. 250 should you require a disability-related modification or accommodation in order to participate in the meeting. This request should be received at least 48 hours prior to the meeting in order to accommodate your request.

Minutes  
BIGGS UNIFIED SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
October 7, 2020

**OPEN SESSION**

**CALL TO ORDER** – President Phillips called the meeting to order at 6:27 p.m.

**ROLL CALL - Board members present:** America Navarro, Kathryn Sheppard, Jonna Phillips, Dennis Slusser were present. Linda Brown was not present.

**Staff Present:** Doug Kaelin, Superintendent; Karen Peters, CBO; LaQuita Ulrich, Elem. Principal; Tyler Rutledge, H.S. Principal and Donna Cyr, Admin. Assist. & HR Director

**PLEDGE OF ALLEGIANCE** – President Phillips lead the Pledge of Allegiance.

**APPROVAL OF AGENDA**

The Board approved the agenda with no changes. MSCU (Sheppard/Slusser) 4/0/1  
Sheppard – Aye                  Phillips – Aye                  Slusser – Aye                  Navarro – Aye                  Brown - Absent

**APPROVAL OF MINUTES**

The Board approved the minutes from the Regular meeting on September 2<sup>nd</sup> and Special meeting on September 16, 2020 as written. MSCU (Slusser/Navarro) 4/0/1  
Sheppard – Aye                  Phillips – Aye                  Slusser – Aye                  Navarro – Aye                  Brown - Absent

The Board adjourned into Closed Session at 6:28 p.m.

**CLOSED SESSION**

1. Public Employment Appointment of Personnel as listed under “Personnel Action” below; Pursuant to Government Code Section 54957
2. Classified, Certificated, Classified Confidential, and Management Personnel Discipline, Dismissal and/or Release; Pursuant to Government Code Section 54957
3. Public Employee Performance Evaluation of Classified, Certificated, Classified Confidential, Management and Superintendent; Pursuant to Government Code Section 54957
4. Litigation; Pursuant to Government Code Section 54956.9
5. Instructions to Board Negotiators, Superintendent and Board Member; Pursuant to Government Code Section 54957.6(a)

Closed Session was adjourned at 7:12 pm

**ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION** – President Phillips announced no action was taken during Closed Session.

**PARENT ASSOCIATIONS REPORTS** – Ashley Stone, new RPA Treasurer, wanted to let everyone know that the annual Spaghetti Feed will be on Nov. 14<sup>th</sup> from 4:30 – 5:30pm and would be a drive through. They will be selling family dinner tickets and single dinner tickets. There will also be a raffle. Richvale is excited to be open and the RPA is doing special things each week for the students and staff. Mrs. Stone updated everyone with the new RPA Board – Samantha Stopplemore, President; Tamara Williams, Vice President; Kelly Lewis, Secretary and Mrs. Stone is Treasurer.

**CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS**

No report for CSEA or BUTA.

**PUBLIC COMMENT** – No public comments.

**REPORTS:**

ELEMENTARY SCHOOL PRINCIPAL'S REPORT:

Principal Ulrich gave the report:

- RES Cohort – first opened to 1<sup>st</sup> and 2<sup>nd</sup> grades. Came back in a hybrid model. Teacher is doing great. Students are excited to be back at school. Students are going 8a – 12n Monday through Thursday.
- 3<sup>rd</sup> and 4<sup>th</sup> grades are the next cohort. Then 5<sup>th</sup> and 6<sup>th</sup> grade. Staff, students and parents are following all guidelines.
- Dealing with technology issues and all are worked out now.
- The annual Williams Act visit from the County went very well and we passed with flying colors.
- Two new teachers Kiersten Scannell (6<sup>th</sup> grade) and Gina Stephens (8<sup>th</sup> grade) are doing great.
- We have 93% attendance on Zoom
- Holding weekly staff meetings regarding the re-opening plans, seating charts, guidance for parents & teachers and tracing.

HIGH SCHOOL PRINCIPAL'S REPORT:

Principal Rutledge gave the report:

- No real attendance issues. Students are being engaged and active in class
- Staff meetings are productive – most of the discussion is on students being productive
- ASB is working to highlight students in a positive way
- Two new teachers Christopher Hall (Math) and Anne Romena (Spec. Ed) and one long term sub are doing great.
- FFA pumpkin patch is open and going well; there is a pig raffle going on and students are going over the check list together for the Silver Dollar Fair in May.
- Athletics – league is set on all 3 seasons in one semester. Non-league opponents looking different. Division not set up yet.
- Football we will be in Division 5 – Practice will start in December 14<sup>th</sup> and first game is Jan. 8<sup>th</sup>.
- Fall sports Football & Volleyball season is January – February (playoffs in March)
- Winter sports will be March – April
- Spring sports will be May – June.

SUPERINTENDENT & M/O/T, CAFETERIA REPORT:

Superintendent Kaelin gave the report:

- We are serving 200 meals a day and 300 on Fridays (b-b-que day)
- Custodians are moving rooms back at the High School.
- We finally have a full maintenance staff
- Construction is coming to a close – had to put a few things off (painting exterior at sites, locker room at HS)
- Installing intercom system and new phone system
- Landscaper coming in to look at the high school
- Very pleased with our new grounds guy
- The re-opening survey for parents closes on Thursday, 10/8. 83% want to comeback.
- A letter will go out the first of next week regarding re-opening , busing and driving to school, self-evaluation at home, etc.
- All staff were asked to let the District know asap if they felt comfortable coming back. We've heard from a couple.
- Meeting with principals and maintenance supervisor to put things in place for the re-opening.
- Still going to continue doing the Grab & Go lunches.
- We will be doing a gradual flow of bringing students back.
- They arrested the suspect that broke into the District Office. Estimated the cost is over \$10,000 in stolen property and damages
- We are purchasing a new Toro mower.

BOARD MEMBER REPORTS: President Phillips wanted to express her gratitude to Mr. Kaelin, Mr. Rutledge and Ms. Ulrich for all their hard work this year during the closure and re-opening.

**CONSENT AGENDA**

The Board approved the Consent Agenda Items A-D. MSCU (Sheppard/Navarro) 4/0/1  
Sheppard – Aye                      Phillips – Aye                      Slusser – Aye                      Navarro – Aye                      Brown - Absent

- A. Approve Inter-district Agreement Request(s) for the 2020-2021 school year
- B. Approve Section 125 Plan – Cafeteria Plan
- C. Approve Purchase Orders and Vendor Warrants for July 2, 2020 through September 25, 2020
- D. Approve Auxiliary Organizations Liability Coverage.

**ACTION ITEMS**

The Board approved Action Items A – C. MSCU (Navarro/Slusser) 4/0/1  
Sheppard – Aye                      Phillips – Aye                      Slusser – Aye                      Navarro – Aye                      Brown - Absent

- A. Approve 12 (twelve) 4 (four) hour Instruction Aide positions
- B. Approve pilot programs for Social Studies curriculum "My World" by Pearson and "Impact" by McGraw Hill for K-8
- C. Adopt the Following New or Updated Board Policies (BP), Admin. Regulations (AR) and Exhibits (E):
  - BP 3555 - Business & Noninstructional Operations – Nutrition Program Compliance - update
  - E 3555 - Business & Noninstructional Operations – Nutrition Program Compliance - added
  - AR 4030 – Personnel – Nondiscrimination in Employment - update
  - BP 4119.11/4219.11/4319.11- Personnel – Sexual Harassment – added
  - AR 4119.11/4219.11/4319.11- Personnel – Sexual Harassment – update
  - AR 4119.12/4219.12/4319.12- Personnel – Title IX Sexual Harassment Complaint Procedures – added
  - BP/AR 5141.22 – Students –Infectious Diseases – update
  - AR 5145.3 – Students –Nondiscrimination/Harassment – updated
  - BP/E 5145.6 – Students – Parental Notification – updated
  - BP/AR 5145.7 – Students – Sexual Harassment – updated
  - AR 5145.71 – Students – Title IX Sexual Harassment Complaint Procedures – added
  - BP/AR 6142.7 – Instruction – Physical Education and Activity - updated
  - BP/AR 6159 - Instruction – Individualized Education Program – added
  - BP/AR 6159.1 – Instruction – Procedural Safeguards for Special Education - added
  - BP/AR 6159.2 – Instruction – Nonpublic, Nonsectarian School and Agency Services for Special Education – added

**PERSONNEL ACTION**

The Board approved Personnel Action Item A - E. MSCU (Slusser/Navarro) 4/0/1  
Sheppard – Aye                      Phillips – Aye                      Slusser – Aye                      Navarro – Aye                      Brown - Absent

- A. Approve Hiring of Gina Stephens as Biggs Elementary School Intern Teacher effective 10/1/2020
- B. Approve Hiring of Thane Harrington as Bus Driver/Custodian/Grounds position effective 10/1/2020
- C. Approve Hiring Susan Kehoe, Cecilia Garcia, Stephen Henneberry, Sarah Rood, Beth Chavez, Roxie Jones, Roseanne Goldfarb, Katie Cyr, Kris Scott, Diane Tabor, Daniela Shelton and Alexis Williams in 4 hour Instructional Aide positions effective 10/6/2020
- D. Approve Hiring Deanna Jones as 6 hour Light Maintenance/Custodian/Bus Driver at Richvale effective 10/1/2020
- E. Accept Resignation of Karen Peters as Chief Business Officer (CBO) effective 10/16/2020

**INFORMATION ITEMS**

- A. Learning Continuity and Attendance Plan – BCOE reviewed and accepted Biggs Unified LCAP 2020-2021.
- B. Investment Treasurer’s Report for August 31, 2020 from Butte County Treasurer – Standard report from the County.
- C. Quarterly Williams Uniform Complaint Report – No complaints were filed with any school in the district during the last quarter.
- D. Update on H.S. Bleachers – Mrs. Peters handed out the report showing all expenditures (see attached). Questions were asked and answered. Greenspan to try to retrieve \$300,000 from insurance company.

**FUTURE ITEMS FOR DISCUSSION – None**

**ADJOURNMENT** - The meeting was adjourned at 8:15 p.m. MSCU (Sheppard/Navarro) 4/0/1

Sheppard – Aye                      Phillips – Aye                      Slusser – Aye                      Navarro – Aye                      Brown - Absent

**MINUTES APPROVED AND ADOPTED:**

Presiding President	Date
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Distribution: Board of Trustees, Superintendent, Elementary School Principal, Financial Officer/Administrative Advisor, BUTA and CSEA Presidents, Gridley Herald, District Office and Schools for Posting, and Official Record.

# BIGGS UNIFIED SCHOOL DISTRICT

Meeting Date: November 4, 2020

Item Number: 6A  
Item Title: Inter-district Agreement Request(s)  
Presenter: Doug Kaelin, Superintendent & Donna Cyr, Admin. Assistant/HR Officer  
Attachment: None  
Item Type:  Consent Agenda  Action  Report  Work Session  Other:

## Background/Comments:

We have received the following interdistrict transfer requests. After reviewing each one with Board Policy and Administration Regulations 5117, we make the following recommendations.

<u>2020-2021 School Year</u>	<u>From:</u>	<u>To:</u>	<u>Action:</u>	<u>New/Ongoing:</u>
1. (12 <sup>th</sup> grade)	Biggs USD	Gridley	Release	On-going
2. (12 <sup>th</sup> grade)	Biggs USD	Gridley	Release	On-going
3. (Kinder)	Gridley	Biggs USD	Accept	New
4. (10 <sup>th</sup> grade)	Oroville	Biggs USD	Accept	New
5. (12 <sup>th</sup> grade)	Biggs USD	Gridley	Release	New
6. (12 <sup>th</sup> grade)	Biggs USD	Gridley	Release	New
7. (3 <sup>rd</sup> grade)	Biggs USD	Live Oak	Release	New
8. (3 <sup>rd</sup> grade)	Biggs USD	Live Oak	Release	New
9. (4 <sup>th</sup> grade)	Biggs USD	Gridley	Release	New
10. (11 <sup>th</sup> grade)	Biggs USD	Gridley	Release	New

Fiscal Impact: We will have a loss of ADA for those outgoing transfer requests and an increase of ADA for those incoming transfer requests.

Recommendation: The Superintendent recommends action as indicated.

Register 000296 - 10/01/2020

Bank Account COUNTY - US Bank

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-185541	39.90	Printed	01		BATTERIES PLUS (100094/1)
3005-185542	18.18	Printed	01		BUTTE AUTO PARTS (100115/1)
3005-185543	87.22	Printed	01		BUTTES CENTER STATE P&S (100127/1)
3005-185544	2,900.00	Printed	01		CASTRO TREE SERVICE (100750/1)
3005-185545	300.37	Printed	01		CLARK & SONS (100165/1)
3005-185546	809.50	Printed	13		DANIELSEN COMPANY (100182/1)
3005-185547	150.00	Printed	73		GRACE FELKINS (100641/1)
3005-185548	15.62	Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-185549	333.00	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-185550	948.75	Printed	35		JACK SCHREDER & ASSOCIATES INC (100276/1)
3005-185551	68.46	Printed	01		KELCO FASTNERS & TOOL REPAIR (100295/1)
3005-185552	1,547.50	Printed	13		PRO PACIFIC FRESH (100376/1)
3005-185553	872.95	Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-185554	458.30	Printed	01		TURF STAR INC (100457/1)
3005-185555	154,726.24	Printed	35		ZANE SCHREDER (100478/1)

163,275.99

Number of Items

15 Totals for Register 000296

2021 FUND-OBJ Expense Summary / Register 000296		
01-4300	954.34	
01-5800	3,200.37	
01-9110*		4,154.71-
<b>Totals for Fund 01</b>	<b>4,154.71</b>	<b>4,154.71-</b>
13-4300	95.87	
13-4700	3,200.42	
13-9110*		3,296.29-
<b>Totals for Fund 13</b>	<b>3,296.29</b>	<b>3,296.29-</b>
35-5800	155,674.99	
35-9110*		155,674.99-
<b>Totals for Fund 35</b>	<b>155,674.99</b>	<b>155,674.99-</b>
73-5800	150.00	
73-9110*		150.00-
<b>Totals for Fund 73</b>	<b>150.00</b>	<b>150.00-</b>

Selection Sorted by Check Number, Include Address:No, Filtered by (Org = 6, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/26/2020, Ending Check Date = 10/28/2020, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

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2021 FUND-OBJ Expense Summary / Register 000296 (continued)

Totals for Register 000296	163,275.99	163,275.99-
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\* denotes System Generated entry

Net Change to Cash 9110	163,275.99- Credit
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Number	Amount Status	Fund	Cancel Register Id	Payee
3005-185556	275.64 Printed	01		DANIELA SHELTON (100754/1)
3005-185557	370.71 Printed	01		DAVE NORTH (100733/1)

646.35                      Number of Items                      2    Totals for Register 000297

2021 FUND-OBJ Expense Summary / Register 000297		
	01-2100	275.64
	01-4300	370.71
	01-9110*	646.35-
<b>Totals for Register 000297</b>	<b>646.35</b>	<b>646.35-</b>

\* denotes System Generated entry

Net Change to Cash 9110                      646.35- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-185722	8.37 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-185723	64.89 Printed	01		CLARK & SONS (100165/1)
3005-185724	81.95 Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-185725	400.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-185726	300.00 Printed	73		JOSUE ROMO (100550/1)
3005-185727	46.64 Printed	01		MACS MARKET (100318/1)
3005-185728	522.99 Printed	13		PRO PACIFIC FRESH (100376/1)
3005-185729	307.61 Printed	01		JOHN STRATTARD (100732/1)
3005-185730	1,150.27 Printed	13		SFS OF SACRAMENTO, INC (100443/2)

2,882.72                      Number of Items                      9    Totals for Register 000298

2021 FUND-OBJ Expense Summary / Register 000298		
01-4300	704.30	
01-9110*		704.30-
<b>Totals for Fund 01</b>	<b>704.30</b>	<b>704.30-</b>
13-4300	139.05	
13-4700	1,739.37	
13-9110*		1,878.42-
<b>Totals for Fund 13</b>	<b>1,878.42</b>	<b>1,878.42-</b>
73-5800	300.00	
73-9110*		300.00-
<b>Totals for Fund 73</b>	<b>300.00</b>	<b>300.00-</b>
<b>Totals for Register 000298</b>	<b>2,882.72</b>	<b>2,882.72-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      2,882.72- Credit**

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-186213	15.00	Printed	01		Kaelin, Douglas F (001002 - Emp)
3005-186214	82.50	Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-186215	813.32	Printed	01		ANDES POOL SUPPLY (100077/1)
3005-186216	324.68	Printed	01		APPLE INC (100585/1)
3005-186217	2,500.31	Printed	01		AT&T (100086/1)
3005-186218	432.26	Printed	01		BI-COUNTY IRRIGATION (100498/1)
3005-186219	28.00	Printed	01		DAVE BROWNING (100734/1)
3005-186220	73.63	Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-186221	110.84	Printed	01		BUTTE AUTO PARTS (100115/1)
3005-186222	36.36	Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-186223	162.04	Printed	01		CLARK & SONS (100165/1)
3005-186224	400.00	Printed	01		COLLABORATIVE CLASSROOM (100695/1)
3005-186225	1,376.94	Printed	13		DANIELSEN COMPANY (100182/1)
3005-186226	97.50	Printed	01		DRAGON GRAPHICS (100753/1)
3005-186227	25.00	Printed	01		GINA STEPHENS (100756/1)
3005-186228	2,194.48	Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-186229	131.82	Printed	01		GRAINGER INC (100240/1)
3005-186230	157.68	Printed	01		GRIDLEY COUNTRY FORD (100242/1)
3005-186231	168.87	Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-186232	262.00	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-186233	229.94	Printed	01		JACKSONS GLASS CO (100277/1)
3005-186234	295.82	Printed	01		KAREN MONTANA (100755/1)
3005-186235	73.25	Printed	01		MJB SALES & SERVICE (100336/1)
3005-186236	675.68	Printed	01		NORTHSTATE SCREEN PRINT (100745/1)
3005-186237	1,309.04	Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-186238	220.00	Printed	01		SCHOOL SERVICES OF CALIFORNIA KATHE CARTER (100412/1)
3005-186239	10,900.00	Printed	01		STEPHEN ROATCH ACCOUNTANCY (100438/1)
3005-186240	1,863.86	Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-186241	561.86	Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)
3005-186242	183.92	Printed	01		VERIZON WIRELESS (100467/1)
3005-186243	1,073.36	Printed	01		WILCO SUPPLY CO. (100475/1)

26,779.96

Number of Items

31 Totals for Register 000299

Selection Sorted by Check Number, Include Address:No, Filtered by (Org = 6, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/26/2020, Ending Check Date = 10/28/2020, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

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2021 FUND-OBJ Expense Summary / Register 000299 (continued)

2021 FUND-OBJ Expense Summary / Register 000299

01-4300	5,661.17	
01-4400	324.68	
01-5200	620.00	
01-5504	1,309.04	
01-5600	229.94	
01-5606	635.49	
01-5800	1,141.75	
01-5804	10,900.00	
01-5807	25.00	
01-5900	2,720.59	
01-9110*		23,567.66-
<b>Totals for Fund 01</b>	<b>23,567.66</b>	<b>23,567.66-</b>
13-4300	108.45	
13-4700	3,103.85	
13-9110*		3,212.30-
<b>Totals for Fund 13</b>	<b>3,212.30</b>	<b>3,212.30-</b>
<b>Totals for Register 000299</b>	<b>26,779.96</b>	<b>26,779.96-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      26,779.96- Credit**

Register 000300 - 10/15/2020

Bank Account COUNTY - US Bank

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-186450	356.13 Printed	01		BUTTES CENTER STATE P&S (100127/1)
3005-186451	5,481.75 Printed	01		CDW GOVERNMENT INC (100151/1)
3005-186452	150.00 Printed	73		CIERA VAN QUICK (100680/1)
3005-186453	33.00 Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-186454	142.88 Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-186455	130.00 Printed	01		HCI AUDIOMETRICS (100571/1)
3005-186456	97.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-186457	1,467.06 Printed	01		J C NELSON SUPPLY CO (100275/1)

7,857.82                      Number of Items                      8    Totals for Register 000300

**2021 FUND-OBJ Expense Summary / Register 000300**

01-4300	1,966.07	
01-4400	5,481.75	
01-5800	163.00	
01-9110*		7,610.82-
<b>Totals for Fund 01</b>	<b>7,610.82</b>	<b>7,610.82-</b>
13-4700	97.00	
13-9110*		97.00-
<b>Totals for Fund 13</b>	<b>97.00</b>	<b>97.00-</b>
73-5800	150.00	
73-9110*		150.00-
<b>Totals for Fund 73</b>	<b>150.00</b>	<b>150.00-</b>
<b>Totals for Register 000300</b>	<b>7,857.82</b>	<b>7,857.82-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      7,857.82- Credit**

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-186659	166.60 Printed	01		Hansen, Wendy A (000257 - Emp)
3005-186660	179.56 Printed	01		Solis, Javier J (001057 - Emp)
3005-186661	164.64 Printed	01		Heath, Melissa M (001229 - Emp)
3005-186662	179.25 Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-186663	207.60 Printed	01		Montana, Karen K (001326 - Emp)
3005-186664	94.48 Printed	01		Frink, Carol R (001355 - Emp)
3005-186665	112.23 Printed	01		Perkins, Holly M (001386 - Emp)
3005-186666	453.75 Printed	01		BUTTE CO.OFFICE OF ED. (100118/1)
3005-186667	66.60 Printed	01		BUTTE COUNTY AIR QUALITY (100120/1)
3005-186668	160.00 Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-186669	1,240.00 Printed	01		CALIFORNIA FFA ASSOCIATION (100136/1)
3005-186670	4,276.80 Printed	01		DIVERSE NETWORK ASSOCIATES (100195/2)
3005-186671	557.62 Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-186672	1,439.29 Printed	01		INDUSTRIAL EQUIPMENT (100617/1)
3005-186673	321.00 Printed	01		ROCHELLE LAIRD (100302/1)
3005-186674	800.00 Printed	01		T-MOBILE (100751/1)
3005-186675	460.00 Printed	01		University of Oregon (100703/1)

10,879.42                      Number of Items                      17      Totals for Register 000301

**2021 FUND-OBJ Expense Summary / Register 000301**

01-4300	4,341.27	
01-5800	6,378.15	
01-5807	160.00	
01-9110*		10,879.42-
<b>Totals for Register 000301</b>	<b>10,879.42</b>	<b>10,879.42-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      10,879.42- Credit**

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-187036	188.67	Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-187037	2,426.67	Printed	01		ACADEMIC INNOVATIONS LLC (100060/1)
3005-187038	150.00	Printed	73		BRYSON ROLES (100110/1)
3005-187039	30.00	Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-187040	148.00	Printed	01		BUTTE COUNTY SHERRIF S OFFICE RECORDS DIVISION (100125/1)
3005-187041	2,358.55	Printed	13		DANIELSEN COMPANY (100182/1)
3005-187042	533,353.81	Printed	35		HANKINS ELECTRICAL CONTRACTING (100247/1)
3005-187043	387.94	Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-187044	780.00	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-187045	453.75	Printed	25		JACK SCHREDER & ASSOCIATES INC (100276/1)
3005-187046	101.49	Printed	01		LAKESHORE LEARNING MATERIALS (100303/1)
3005-187047	800.18	Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-187048	150.00	Printed	73		MADISON JEAN ROLES (100681/1)
3005-187049	73.50	Printed	01		MINASIAN MEITH ET AL (100335/1)
3005-187050	47.98	Printed	01		OFFICE DEPOT (100358/1)
3005-187051	1,219.85	Printed	01		PG&E (100369/1)
3005-187052	87.00	Printed	01		RIGHT WAY PEST CONTROL (100393/1)
3005-187053	80.81	Printed	01		JOHN STRATTARD (100732/1)
3005-187054	3,023.67	Printed	13		SFS OF SACRAMENTO, INC (100443/2)

545,861.87

Number of Items

19 Totals for Register 000302

2021 FUND-OBJ Expense Summary / Register 000302

01-4100	2,426.67	
01-4300	806.89	
01-4303	800.18	
01-5503	1,219.85	
01-5606	30.00	
01-5802	73.50	
01-5807	148.00	
01-5808	87.00	
01-9110*		5,592.09-
<b>Totals for Fund 01</b>	<b>5,592.09</b>	<b>5,592.09-</b>
13-4300	666.71	
13-4700	5,495.51	



2021 FUND-OBJ Expense Summary / Register 000302 (continued)

13-9110*		6,162.22-
<b>Totals for Fund 13</b>	<b>6,162.22</b>	<b>6,162.22-</b>
25-5800	453.75	
25-9110*		453.75-
<b>Totals for Fund 25</b>	<b>453.75</b>	<b>453.75-</b>
35-5800	533,353.81	
35-9110*		533,353.81-
<b>Totals for Fund 35</b>	<b>533,353.81</b>	<b>533,353.81-</b>
73-5800	300.00	
73-9110*		300.00-
<b>Totals for Fund 73</b>	<b>300.00</b>	<b>300.00-</b>
<b>Totals for Register 000302</b>	<b>545,861.87</b>	<b>545,861.87-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      545,861.87- Credit**

Register PR201009 - 10/09/2020

Bank Account COUNTY - US Bank

Number	Amount	Status	Fund	Cancel Register Id	Payee
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1,002,074.82

Number of Items

211 Totals for Org 006 - Biggs Unified School District