

**MARCUM-ILLINOIS UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
AGENDA**

**Monday, May 9, 2022
6:00 pm Open Session
Library**

**2452 El Centro Blvd.
East Nicolaus, CA 95659**

Meeting facilities are accessible to persons with disabilities. Anyone who is planning to attend the board meeting and is visually or hearing impaired or has any disability that needs special assistance should call the Superintendent/Principal at the District Office at least 48 hours in advance of the meeting to make arrangements.

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

2. ROLL CALL

Jeff Moore, President
Jill Bramhill, Clerk
Alan Menigoz
Keith Turner
Josh Wanner

Present

Absent

3. APPROVAL OF THE AGENDA

Occasionally an item requiring attention will arrive in the office after the agenda is posted. Items may be added to the agenda with 2/3-majority approval of the board. Items to be added will be made available to the public at the meeting.

Motion _____ Second _____ Vote _____

4. WILDCAT CONTRIBUTOR- Kay Palmer

5. SOUTH SUTTER CHARTER SCHOOL

Cynthia Rachel will present the monthly report for South Sutter Charter School. Melissa will present on South Sutter Data.

6. STUDENT COUNCIL PRESIDENT'S REPORT

7. SUPERINTENDENT'S REPORT

8. CONSENT AGENDA

Any item on the Consent Agenda may be considered separately at the request of a board member.

8.1 Approval of Minutes: April 18, 2022

8.2 Approval of Monthly Warrants: 6121, 6199, 6233

8.3 Williams Quarterly Report (January- March): 0 Complaints

8.4 Enrollment Report:

*Marcum-Illinois Elementary School Enrollment**

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
7	17	19	20	21	23	22	20	19	16	184

*Marcum-Illinois Preschool Enrollment**

Full Time 16

Part Time 8

**As of 5/3/22*

Projected Marcum-Illinois Elementary School Enrollment for 2022-2023

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
9	17	15	19	22	21	23	22	21	20	189

Projected Marcum-Illinois Preschool Enrollment for 2022-2023

Full Time 16

Part Time 8

Motion _____ Second _____ Vote _____

9. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

Motion _____ Second _____ Vote _____

10. INFORMATION ITEMS

10.1 Marcum-Illinois Preschool Annual Evaluation

10.2 Notice of Consolidated Election

11. ACTION ITEMS

11.1. Candidates' Statements Board Resolution 2021-2022-9

Resolution regarding Board Member Candidate's sample ballot statement and printed/distributed materials for candidates.

Motion _____ Second _____ Vote _____

11.2. Board Member Election Tie Board Resolution 2021-2022-10

Resolution stating that in the event of a tie in an election for a Governing Board member, the governing board may determine the winner by lot.

Motion _____ Second _____ Vote _____

11.3. Specifications of the Election Order Board Resolution 2021-2022-11

Resolution regarding the need to elect two members to the Board of Trustees in the November 8, 2022 election.

Motion _____ Second _____ Vote _____

11.4. Intra-Budget Transfer Resolution 2021-2022-12

Resolution allowing the SCSOC to make budget transfers at the close of the year as are necessary to permit the payment obligations for the district for the 21/22 school year.

Motion _____ Second _____ Vote _____

11.5. CSPP Authorized Signers for 22-23 Board Resolution 2021-2022-13

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2022–23, including the Continuing Funding Application and all related contract documents.

Motion _____ Second _____ Vote _____

11.6. Private Pay Preschool Sibling Discount

The Board will consider approving a discount of 10% for tuition of siblings concurrently enrolled in Marcum-Illinois Preschool.

Motion _____ Second _____ Vote _____

12. COMMENTS FROM THE PUBLIC

“No action or discussion shall be undertaken on any item not appearing on the posted agenda except the Members of the Board or the Marcum-Illinois Union Elementary School District Staff may briefly respond to statements made or questions posed. As the Board discusses agenda items, audience participation is permitted. The president will recognize those members of the audience who wish to speak. If necessary, each person wishing to speak will be asked to identify himself prior to speaking. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The president shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. Generally, the president will ask board members for their remarks prior to recognizing requests to speak from the audience. At the president’s discretion, agenda items may be considered in other than numerical order.” Board Policy (Bylaws) 9323

13. NEXT BOARD MEETINGS

- June 6, 2022 6:00pm
- June 13, 2022 6:00pm

14. CLOSED SESSION

- *Government Code Section 54957*
 - Superintendent's Evaluation-Conference with Labor Negotiators
Agency Designated Representative – Board President
Unrepresented Employee – Superintendent
 - *Conference with labor negotiator*
Agency Designated Representative: Superintendent, Maggie Irby
Unrepresented employees: Certificated Employees/Classified Employees
 - Public Employee Discipline/Dismissal/Release/Complaint

15. REPORT OUT FROM CLOSED SESSION

Motion _____ Second _____ Vote _____

16. ADJOURNMENT

**MARCUM-ILLINOIS UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
MINUTES**

Monday, April 18, 2022

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Called to order at 6:00pm.

2. ROLL CALL

BOARD MEMBERS PRESENT: Jeff Moore, Jill Bramhill, Alan Menigoz, Josh Wanner

BOARD MEMBERS ABSENT: Keith Turner

3. APPROVAL OF THE AGENDA

Occasionally an item requiring attention will arrive in the office after the agenda is posted. Items may be added to the agenda with 2/3-majority approval of the board. Items to be added will be made available to the public at the meeting.

Jeff Moore motioned to approve the agenda as written. Jill Bramhill seconded. Roll Call Vote 4-0.

4. WILDCAT CONTRIBUTOR- Stacey Schwall

Alan Menigoz read the award for Stacey Schwall. She has served in many positions at Marcum throughout over 23 years. She is meticulous, organized, and creative with the special touches that she adds to make our students' experience special.

5. SOUTH SUTTER CHARTER SCHOOL

Cynthia Rachel shared that the enrollment lottery was completed last month. 157 students are currently waiting for a placement – close to 200 have already been offered initial spots.

The virtual job fairs were successful, and they have 50 applicants for open positions. The charter school is currently interviewing for the Director of Academics position. There were 33 applicants, and 9 are being interviewed.

South Sutter is hosting their first curriculum conference in May. There will be two keynote speakers who are well-known in the homeschool community and 53 sessions available.

The A-G Completion grant was approved, which will be used to fund an A-G coordinator position. The goal is to promote enrollment in approved A-g courses and demystify the A-G requirements.

State testing has been completed, and the charter school met the required participation rate. There is traditionally a higher number of students in special education who are opted out of the test, so that participation rate is still being calculated.

Next year's HS CTE Pathway will focus on 3D printing, and it will be available to 9th and 10th graders.

Graduation will be in-person on May 25th at the Roseville Fairgrounds. This is a larger venue that will accommodate social distancing with a limited number of tickets per family.

South Sutter Charter has approved a 10% increase to the base compensation for all employees. Teachers will also be provided with new MacBook Pros over the summer.

6. STUDENT COUNCIL PRESIDENT'S REPORT

None.

7. SUPERINTENDENT'S REPORT

Senator Pan decided to remove his bill sponsoring a student vaccine mandate from consideration at this point. His reasoning is that not all students have access to vaccination at this point, so the current focus will be to ensure there is access. Governor Newsome will not move forward with the planned mandate at this time. It has been pushed off until the 23-24 school year (which allows personal/religious exemptions).

We have had three positive Covid cases on campus since last month. Two were related, and none of the close contacts became symptomatic or tested positive. The state provided an abundance of Covid tests, and one was sent home with each student before Spring break. We have a large supply at school still, and CDPH offers to send more on a monthly basis as needed. Dr. Luu has issued a warning that she feels there will be another surge with the variant Omicron-B.

We had 130 egg drop participants. The entries were very creative, and it was fun for the whole school to be able to watch it live, outdoors.

There are lots of upcoming field trips. Parents Club approved a doubling of the field trip budget to make up for not being able to go on any field trips last year. So far the Live Scan fingerprinting and Covid testing of volunteers has gone smoothly.

This year, state testing will take place in one week instead of two. We will conduct a trial test to ensure the bandwidth can handle all the classes (3-8) at the same time. We will be providing free breakfast and snacks all week for each of the classes testing.

The Governor is also making changes to SELPA funds. SELPA funds will now go directly to individual school districts. We typically combine our SELPA funds with other schools in the county to offset costs, which is a benefit as a small school district. Mrs. Irby joined other superintendents to send a letter to Governor Newsome advocating for an option that would allow us to continue pooling funds.

There have been no applicants for the 8th grade teacher opening next year. Mrs. Irby has extended the application deadline to the end of the month, and she is reaching out to various entities to try to recruit some applicants.

Mrs. Irby plans to schedule a visit with Cynthia at South Sutter Charter to review records. This review would be annual to ensure compliance. She will also be attending a regional charter meeting and attending a charter oversight conference in June.

Graduation for 8th grade will be held on Thursday, June 2nd. It will be an in-person, outdoor event. The team is currently brainstorming ways to share out the traditional slideshow.

There is a 6-8th grade barn-themed dance tentatively scheduled for May 13th. Browns and Pleasant Grove students will be invited to attend. A graduation dance and/or skate night are also being discussed. Browns is hosting a track meet for 4th-8th grade students, and Pleasant Grove is considering a 6th-8th grade softball tournament. Pool day will be just one day this year instead of two.

8. CONSENT AGENDA

Any item on the Consent Agenda may be considered separately at the request of a board member.

- 8.1 Approval of Minutes: March 14, 2022**
- 8.2 Approval of Monthly Warrants: 5921, 5962, 6007, 6009, 6027, 6078**
- 8.3 Williams Quarterly Report (January- March): 0 Complaints**
- 8.4 Enrollment Report:**

*Marcum-Illinois Elementary School Enrollment**

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
7	17	19	20	22	23	22	20	18	16	184

*Marcum-Illinois Preschool Enrollment**

- Full Time 16**
- Part Time 8**
- *As of 4/6/22*

Projected Marcum-Illinois Elementary School Enrollment for 2022-2023

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
10	19	16	19	21	21	23	20	20	20	188

Projected Marcum-Illinois Preschool Enrollment for 2022-2023

- Full Time 16**
- Part Time 8**

Josh Wanner motioned to approve the consent agenda. Alan Menigoz seconded. Roll Call Vote 4-0.

9. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

None.

10. INFORMATION ITEMS

10.1 LCAP Survey Results

The Board reviewed family responses to the LCAP survey, with comparisons to the 20-21 survey. The survey gathered input from families on participation, communication,

valued input, safety, transportation, etc. The Board also reviewed a summary of student responses regarding safety, involvement, learning, bullying, and connectedness.

10.2 South Sutter Charter School 2nd Interim Report

Maggie Irby shared that the South Sutter Charter School's 2nd Interim Report indicates that they will be able to meet all obligations for the upcoming years while maintaining adequate reserves.

10.3 Superintendent's Evaluation

The Board was provided with a template to evaluate the superintendent, allowing time for individual review before collaborating on the evaluation next month.

10.4 Preschool Fees- Consider sibling discount

Maggie Irby shared that a few families have expressed interest in a preschool tuition discount should a family have multiple students enrolled in preschool at the same time. This would make the opportunity for siblings to attend preschool more affordable. Discussion included the desire to support families while still being fair. The idea of an annual preschool scholarship or maximum fee was brought up for consideration as well. Additional options will be brainstormed and researched.

10.5 2020-2021 Audit Finding Corrective Action

Maggie Irby re-informed the Board of an audit finding regarding instructional minutes. The appeal process has begun and is ongoing.

11. PUBLIC HEARING

11.1 Instructional Materials Adoption Public Hearing

Public hearing for instructional materials adoption was opened at 7:39pm. No comments were provided. Public hearing closed at 7:40pm.

12. ACTION ITEMS

12.1. Instructional Materials Adoption

Courtney Brazil shared the pilot process that occurred for both TCI (K-5) and IQWST (6-8). She shared her positive personal experiences with both the curriculums, as well as the feedback of other teachers that piloted lessons and reviewed the material previews. Both curriculum samples were made available for public viewing. The Board inquired as to how potentially sensitive topics are covered, and Courtney shared that both curriculums approached all topics in scientifically age-appropriate way. The most sensitive topics, such as family life, are covered as a part of 8th grade health as opposed to in science.

Jeff Moore motioned to approve the adoption of TCI Science for grades K-5 and IQWST Science for grades 6-8. Alan Menigoz seconded. Roll Call Vote 4-0.

13. COMMENTS FROM THE PUBLIC

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wishing to speak will be asked to identify himself prior to speaking. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The president shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. Generally, the president will ask board members for their remarks prior to recognizing requests to speak from the audience. At the president's discretion, agenda items may be considered in other than numerical order." Board Policy (Bylaws) 9323

Paula Villareal shared that she is extremely proud of her daughter, Stacey Schwall, for her integrity and dedication to this school. She feels the same way about Maggie and Courtney, the current administration team. She has never seen such honesty and commitment to making this school great, and she is extremely proud of them. Paula feels Marcum is in the best place it has ever been. She feels secure, because they want everything done right the first time and they will do whatever necessary to make it happen. Paula expressed appreciation for the Board as well. She appreciates their questioning of things to ensure every decision made is best for the kids.

Josh Wanner, a first-year parent at the preschool, expressed his appreciation for Tiffany and Christina. They go above and beyond in many ways. They have come to t-ball games and the students just love it.

Maggie Irby shared that there is a new collaboration between preschool and the TK class. Students with high-level abilities are spending some time each day in the TK classroom for ELA centers. This is also providing time for extra support to be given in preschool.

14. NEXT BOARD MEETING

- **May 9, 2022**

15. CLOSED SESSION

- *Government Code Section 54957.6*
Conference with labor negotiator
Name of negotiator: Maggie Irby
Unrepresented employees: Certificated Employees/Classified Employees
- *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Complaint*

16. REPORT OUT FROM CLOSED SESSION

No report.

17. ADJOURNMENT

Adjourned at 8:24pm.

Approval Batch 006121							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		A-Z BUS SALES INC (003826/2) PO BOX 102479 PASADENA, CA 91189-2479								
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2021/22	04/06/22		PEST SERVICE APR 22	30419140 (847572)	04/07/22	Paid	Printed	171.00		171.00
Check #		2022 01-0000-0-5507-00-0000-8200-000-000-0000-00				Check Date 04/12/22		PO#	Register # 000183	
Total Invoice Amount								171.00		
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2021/22	04/05/22		LIVE SCAN APPS	571246 (847890)	04/07/22	Paid	Printed	480.00		480.00
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Direct Vendor		DOMINO'S (000031/2) 1545 N TEXAS ST SUITE 306 FAIRFIELD, CA 94533								
2021/22	01/28/22		PIZZA LUNCH	84 (847572)	04/07/22	Paid	Printed	209.50		209.50

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ESCAPE ONLINE

Approval Batch 006121 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		DOMINO'S (000031/2)		(continued)						
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2021/22	03/04/22		PIZZA LUNCH	100 (847572)	04/07/22	Paid	Printed	249.50		249.50
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2021/22	03/11/22		PIZZA LUNCH	105 (847572)	04/07/22	Paid	Printed	249.50		249.50
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		2022	13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00							
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Total Invoice Amount								2,085.50		
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Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE ONLINE		

Approval Batch 006121 (continued) **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 2,115.84

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Check #	00568819						Check Date	04/12/22	PO#	Register # 000183	

Total Invoice Amount 276.71

Direct Vendor	JOHN COKER AG REPAIR (012604/1) 166 PLEASANT GROVE ROAD RIO OSO, CA 95674									
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2021/22	03/31/22		BUS #3 45 DAY INSPECT/BRAKES	016431	(847572)	04/07/22	Paid	Printed	524.51	524.51	
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Total Invoice Amount 966.76

Direct Vendor	OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448									
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2021/22	03/25/22		COPIER LEASE 3/20-4/20	468454962 (847572)		04/07/22	Paid	Printed	1,548.85	1,548.85	
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Check #	00568821						Check Date	04/12/22	PO#	Register # 000183	

Total Invoice Amount 1,548.85

Approval Batch 006121 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991									
2021/22	03/22/22		HAND SANITIZER	212143 (847572)	04/07/22	Paid	Printed	267.70		267.70	
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Total Invoice Amount								267.70			
Direct Vendor		STAPLES ADVANTAGE DEPT LA (000322/1) P O BOX 83689 CHICAGO, IL 60696-3689									
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Check #	00568824	2022 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/12/22	PO#		Register #	000183
Total Invoice Amount								758.12			
Direct Vendor		SYSCO SACRAMENTO INC (000043/1) 7062 PACIFIC AVE PLEASANT GROVE, CA 95668									
2021/22	03/30/22		GLOVES	331649825 (847572)	04/07/22	Paid	Printed	309.39		309.39	
		2022 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 006121 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SYSCO SACRAMENTO INC (000043/1)			(continued)						
2021/22	03/30/22		GLOVES	331649825	04/07/22	Paid	Printed	(continued)			
Check #	00568825			(847572) (continued)		Check Date 04/12/22	PO#	Register # 000183			
Total Invoice Amount								309.39			
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622									
2021/22	03/07/22		BUS PROPANE	129369 (847572)	04/07/22	Paid	Printed	167.25		167.25	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/10/22		BUS PROPANE	0815 (847572)	04/07/22	Paid	Printed	133.06		133.06	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/12/22		BUS PROPANE	0818 (847572)	04/07/22	Paid	Printed	132.39		132.39	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/15/22		BUS PROPANE	129460 (847572)	04/07/22	Paid	Printed	121.24		121.24	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/15/22		SCHOOL PROPANE	129461 (847572)	04/07/22	Paid	Printed	1,302.38		1,302.38	
Check #	00568826	2022 01-0000-0-5503-00-0000-8200-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/21/22		BUS PROPANE	129516 (847572)	04/07/22	Paid	Printed	133.60		133.60	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/24/22		BUS PROPANE	129560 (847572)	04/07/22	Paid	Printed	82.93		82.93	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/28/22		BUS PROPANE	129578 (847572)	04/07/22	Paid	Printed	119.43		119.43	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			
2021/22	03/31/22		BUS PROPANE	129620 (847572)	04/07/22	Paid	Printed	164.36		164.36	
Check #	00568826	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 04/12/22	PO#	Register # 000183			

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 006121 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
							Total Invoice Amount		2,356.64	

Approval Batch 006199 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Direct Employee		ARIAS, JORGE A (170009)								
2021/22	04/13/22		WEED EATER HEAD	EP22-00034 (853666)	04/22/22	Paid	Printed	26.80		26.80
Check #	00569546	2022 01-0000-0-4300-00-0000-8100-000-000-0000-00								
							Check Date 04/26/22	PO#	Register # 000184	

Total Invoice Amount 26.80

Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300								
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2021/22	04/19/22		VISION/DENTAL MAY	DP22-00132 (853666)	04/22/22	Paid	Printed	3,667.71		3,667.71
Check #	00569547	2022 01-0000-0-9514- - - - -								
							Check Date 04/26/22	PO#	Register # 000184	

Total Invoice Amount 3,667.71

Direct Vendor		DOMINO'S (000031/2) 1545 N TEXAS ST SUITE 306 FAIRFIELD, CA 94533								
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2021/22	04/08/22		PIZZA LUNCH	121 (853666)	04/22/22	Paid	Printed	249.50		249.50
Check #	00569548	2022 13-5310-0-5800-00-0000-3700-000-000-0000-00								
							Check Date 04/26/22	PO#	Register # 000184	

Total Invoice Amount 249.50

Direct Vendor		EAST NICOLAUS JOINT UHSD (001533/1) 2454 NICOLAUS AVE TROWBRIDGE, CA 95659								
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2021/22	04/11/22		1ST QUARTER VAN FUEL	AR22-00016 (853666)	04/22/22	Paid	Printed	69.31		69.31
Check #	00569549	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00								
							Check Date 04/26/22	PO#	Register # 000184	

Total Invoice Amount 69.31

Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) PO BOX 2799 FORT WALTON BEACH, FL 32549-2799								
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2021/22	04/20/22		TPA FEES MARCH	79134 (853666)	04/22/22	Paid	Printed	9.00		9.00
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Approval Batch 006199 (continued)							Bank Account COUNTY - COUNTY				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) (continued)									
2021/22	04/20/22		TPA FEES MARCH 22	79134 (853666)	04/22/22	Paid	Printed	(continued)			
Check #	2022 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00	00569550				Check Date 04/26/22	PO#		Register # 000184		
Total Invoice Amount								9.00			
Direct Vendor		GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558									
2021/22	04/20/22		CAFETERIA FOOD	489872 (853666)	04/22/22	Paid	Printed	2,253.58		2,253.58	
Check #	2022 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00	00569551				Check Date 04/26/22	PO#		Register # 000184		
Total Invoice Amount								2,253.58			
AP Vendor		IVS COMPUTER TECHNOLOGY (012331/1) 1415 MCDONALD WAY BAKERSFIELD, CA 93309									
2021/22	04/19/22	R22-00006	K,1,2 SMART TVS	22-0084 (853666)	04/22/22	Paid	Printed	26,882.13		26,882.13	
Check #	2022 01- 3212- 0- 6400- 00- 1110- 1000- 000- 000- 0000- 00	00569552				3,631.13					
	2022 01- 5807- 0- 6400- 00- 1110- 1000- 000- 000- 0000- 00					23,251.00					
Check #	2022 01- 5807- 0- 6400- 00- 1110- 1000- 000- 000- 0000- 00	00569552				Check Date 04/26/22	PO# P22-00006		Register # 000184		
Total Invoice Amount								26,882.13			
Direct Vendor		KAREN L. BOWEN (000042/1)									
2021/22	04/18/22		21-22 SUMMATIVE ELPAC TESTING	212202 (853666)	04/22/22	Paid	Printed	930.00		930.00	
Check #	2022 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00	00569553				Check Date 04/26/22	PO#		Register # 000184		
Total Invoice Amount								930.00			
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938									
2021/22	04/04/22		CAFETERIA FOOD	6926142 (853666)	04/22/22	Paid	Printed	848.96		848.96	
Check #	2022 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00	00569554				Check Date 04/26/22	PO#		Register # 000184		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 006199 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		PROPACIFIC FRESH (014752/1)			(continued)			(continued)			
2021/22	04/04/22		CAFETERIA SUPPLIES	6926142-2 (853666)	04/22/22	Paid	Printed	27.43		27.43	
Check #	2022 00569554	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
2021/22	04/04/22		CAFETERIA MILK	6926241-1 (853666)	04/22/22	Paid	Printed	231.96		231.96	
Check #	2022 00569554	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
2021/22	04/18/22		CAFETERIA FOOD	6928429 (853666)	04/22/22	Paid	Printed	888.83		888.83	
Check #	2022 00569554	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
2021/22	04/18/22		CAFETERIA MILK	6928429-1 (853666)	04/22/22	Paid	Printed	261.60		261.60	
Check #	2022 00569554	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
2021/22	04/18/22		CAFETERIA SUPPLIES	6928429-2 (853666)	04/22/22	Paid	Printed	27.43		27.43	
Check #	2022 00569554	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
Total Invoice Amount								2,286.21			
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901									
2021/22	04/01/22		RECOLOGY APR 22	70372743 (853666)	04/22/22	Paid	Printed	505.35		505.35	
Check #	2022 00569555	01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
Total Invoice Amount								505.35			
Direct Vendor		RIDEOUT OCCUPATIONAL MEDICINE & DRUG TESTING SVCS (010731/1) PO BOX 3388 YUBA CITY, CA 95992									
2021/22	04/01/22		ANNUAL DRIVER COMPLIANCE	00099905-00 (853666)	04/22/22	Paid	Printed	100.00		100.00	
Check #	2022 00569556	01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/26/22	PO#		Register # 000184	
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE ONLINE	

Approval Batch 006199 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor RIDEOUT OCCUPATIONAL MEDICINE & DRUG TESTING SVCS (010731/1) (continued)										(continued)	
2021/22	04/01/22		QUARTERLY DRIVER COMPLIANCE	00099905-00-1 (853666)	04/22/22	Paid	Printed	37.50		37.50	
2022 01-0000-0-5800-00-0000-3600-000-000-0000-00											
Check #	00569556						Check Date	04/26/22	PO#	Register #	000184
Total Invoice Amount								137.50			
Direct Vendor SIERRA WATER UTILITY (000005/1) 1380 EAST AVE, STE 124 #313 CHICO, CA 95926											
2021/22	04/01/22		OPERATOR SERVICE MAR 22	4535 (853666)	04/22/22	Paid	Printed	132.50		132.50	
2022 01-0000-0-5800-00-0000-8100-000-000-0000-00											
Check #	00569557						Check Date	04/26/22	PO#	Register #	000184
2021/22	04/01/22		PROCESSING FEE MAR 22	4535-1 (853666)	04/22/22	Paid	Printed	2.50		2.50	
2022 01-0000-0-5800-00-0000-8100-000-000-0000-00											
Check #	00569557						Check Date	04/26/22	PO#	Register #	000184
2021/22	04/01/22		STENNER TUBE	4535-2 (853666)	04/22/22	Paid	Printed	43.52		43.52	
2022 01-0000-0-4300-00-0000-8100-000-000-0000-00											
Check #	00569557						Check Date	04/26/22	PO#	Register #	000184
Total Invoice Amount								178.52			
Direct Vendor SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007											
2021/22	09/29/21		FOOD CREDIT	331381825 (853666)	04/22/22	Paid	Printed	100.93-		100.93-	
2022 13-5310-0-4700-00-0000-3700-000-000-0000-00											
Check #	00569558						Check Date	04/26/22	PO#	Register #	000184
2021/22	09/29/21		MILK CREDIT	331381825-1 (853666)	04/22/22	Paid	Printed	30.84-		30.84-	
2022 13-5310-0-4712-00-0000-3700-000-000-0000-00											
Check #	00569558						Check Date	04/26/22	PO#	Register #	000184
2021/22	02/09/22		CAFETERIA FOOD	331576915 (853666)	04/22/22	Paid	Printed	372.49		372.49	
2022 13-5310-0-4700-00-0000-3700-000-000-0000-00											
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE ONLINE	

Approval Batch 006199 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2)							(continued)		
Check #	00569558					Check Date	04/26/22	PO#	Register #	000184	
2021/22	02/09/22		CAFETERIA MILK	331576915-1 (853666)	04/22/22	Paid	Printed	221.64		221.64	
Check #	00569558	2022 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#	Register #	000184	
2021/22	02/09/22		CAFETERIA SUPPLIES	331576915-2 (853666)	04/22/22	Paid	Printed	48.32		48.32	
Check #	00569558	2022 13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#	Register #	000184	
2021/22	04/20/22		CAFETERIA FOOD	331682453 (853666)	04/22/22	Paid	Printed	1,384.32		1,384.32	
Check #	00569558	2022 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#	Register #	000184	
2021/22	04/20/22		CAFETERIA SUPPLIES	331682453-1 (853666)	04/22/22	Paid	Printed	33.39		33.39	
Check #	00569558	2022 13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/26/22	PO#	Register #	000184	
Total Invoice Amount								1,928.39			
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108									
2021/22	04/02/22		CELL SERVICE	9903247459 (853666)	04/22/22	Paid	Printed	304.10		304.10	
Check #	00569559	2022 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	04/26/22	PO#	Register #	000184	
Total Invoice Amount								304.10			

Approval Batch 006233										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		ALHAMBRA & SIERRA SPRINGS (009102/1) P.O. BOX 660579 DALLAS, TX 75266-0579									
2021/22	04/24/22		PREK WATER 3/29 & 4/12	15604920042422 (855414)	04/28/22	Paid	Printed	24.98		24.98	
Check #	2022 00569907	12- 6105- 0- 5800- 00- 0001- 1000- 000- 000- 0000- 00				Check Date 05/03/22	PO#		Register # 000185		
2021/22	04/24/22		OFFICE/STAFF WATER 3/29 & 4/12	15604920042422-1 (855414)	04/28/22	Paid	Printed	128.84		128.84	
Check #	2022 00569907	01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 05/03/22	PO#		Register # 000185		
Total Invoice Amount								153.82			
Direct Vendor		DOMINO'S (000031/2) 1545 N TEXAS ST SUITE 306 FAIRFIELD, CA 94533									
2021/22	05/21/21		REISSUE	0003 1 (855414)	04/28/22	Paid	Printed	237.50		237.50	
Check #	2022 00569908	13- 5310- 0- 5800- 18- 0000- 3700- 000- 000- 0000- 00		CK#00557889		Check Date 05/03/22	PO#		Register # 000185		
2021/22	05/28/21		REISSUE	00004 1 (855414)	04/28/22	Paid	Printed	237.50		237.50	
Check #	2022 00569908	13- 5310- 0- 5800- 18- 0000- 3700- 000- 000- 0000- 00		CK#00557889		Check Date 05/03/22	PO#		Register # 000185		
2021/22	08/20/21		REISSUE	2 1 (855414)	04/28/22	Paid	Printed	228.00		228.00	
Check #	2022 00569908	13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00		CK#00557889		Check Date 05/03/22	PO#		Register # 000185		
2021/22	08/27/21		REISSUE	10 1 (855414)	04/28/22	Paid	Printed	228.00		228.00	
Check #	2022 00569908	13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00		CK#00557889		Check Date 05/03/22	PO#		Register # 000185		
2021/22	04/22/22		PIZZA LUNCH	125 (855414)	04/28/22	Paid	Printed	219.50		219.50	
Check #	2022 00569908	13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 05/03/22	PO#		Register # 000185		
Total Invoice Amount								1,150.50			

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 006233 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300								
2021/22	04/08/22		ELECTRICITY	DP22-00133	04/28/22	Paid	Printed	770.91		770.91
			3/8-4/6	(855414)						
		2022 01-0000-0-5502-00-0000-8200-000-000-0000-00								
Check #	00569909					Check Date	05/03/22	PO#		Register # 000185
Total Invoice Amount								770.91		
Direct Vendor		RAY MORGAN COMPANY INC (003734/1) 3131 ESPLANDE CHICO, CA 95973								
2021/22	04/05/22		FINAL USAGE	3676977	(855414)	04/28/22	Paid	Printed	553.00	553.00
			INVOICE FOR							
			COPIERS							
		2022 01-0000-0-5600-00-1110-1000-000-000-0000-00								
Check #	00569910					Check Date	05/03/22	PO#		Register # 000185
2021/22	04/05/22		FINAL BASE	3676978	(855414)	04/28/22	Paid	Printed	697.06	697.06
			INVOICE FOR							
			COPIERS							
		2022 01-0000-0-5600-00-1110-1000-000-000-0000-00								
Check #	00569910					Check Date	05/03/22	PO#		Register # 000185
Total Invoice Amount								1,250.06		
Direct Vendor		SAM'S CLUB (009139/1) P.O. BOX 530930 ATLANTA, GA 30353-0930								
2021/22	03/22/22		VAN FUEL	002718	(855414)	04/28/22	Paid	Printed	48.34	48.34
		2022 01-0000-0-4300-00-0000-3600-000-000-0000-00								
Check #	00569911					Check Date	05/03/22	PO#		Register # 000185
2021/22	03/23/22		PREK SANDWICH	000343	(855414)	04/28/22	Paid	Printed	13.80	13.80
			BAGS							
		2022 12-6105-0-4300-00-0001-1000-000-000-0000-00								
Check #	00569911					Check Date	05/03/22	PO#		Register # 000185
2021/22	03/23/22		KITCHEN	000343-1	(855414)	04/28/22	Paid	Printed	13.80	13.80
			SANDWICH BAGS							
		2022 13-5310-0-4300-00-0000-3700-000-000-0000-00								
Check #	00569911					Check Date	05/03/22	PO#		Register # 000185

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 006233 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SAM'S CLUB (009139/1)			(continued)			(continued)			
2021/22	03/23/22		KLEENEX	000343-2 (855414)	04/28/22	Paid	Printed	32.14		32.14	
Check #	2022 01-0000-0-4300-00-0000-8100-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	03/23/22		OPERATIONS SUPPLIES	DP22-00135 (855414)	04/28/22	Paid	Printed	270.46		270.46	
Check #	2022 01-0000-0-4300-00-0000-8100-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	03/24/22		POSTAGE STAMPS	DP22-00136 (855414)	04/28/22	Paid	Printed	115.50		115.50	
Check #	2022 01-0000-0-5902-00-0000-2700-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	03/25/22		VAN FUEL	003396 (855414)	04/28/22	Paid	Printed	65.38		65.38	
Check #	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	03/31/22		VAN FUEL	009544 (855414)	04/28/22	Paid	Printed	76.77		76.77	
Check #	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	04/01/22		CAFETERIA FOOD	DP22-00137 (855414)	04/28/22	Paid	Printed	137.08		137.08	
Check #	2022 13-5310-0-4700-00-0000-3700-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	04/06/22		CAFETERIA SUPPLIES	DP22-00138 (855414)	04/28/22	Paid	Printed	73.57		73.57	
Check #	2022 13-5310-0-4300-00-0000-3700-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	04/07/22		VAN FUEL	000510 (855414)	04/28/22	Paid	Printed	72.39		72.39	
Check #	2022 01-0000-0-4300-00-0000-3600-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
2021/22	04/09/22		PAPER PLATES	DP22-00139 (855414)	04/28/22	Paid	Printed	25.18		25.18	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569911				Check Date	05/03/22	PO#		Register # 000185	
Total Invoice Amount								944.41			

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 006233 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor											
			SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993								
2021/22	04/12/22		ELO-P	AR22-00391	04/28/22	Paid	Printed	50,000.00		50,000.00	
			CONSORTIUM 21-22 (855414) ALLOCATION								
			2022 01- 2600- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00569912						Check Date	05/03/22	PO#	Register # 000185	
2021/22	04/15/22		21-22 CON-APP	AR22-00421	04/28/22	Paid	Printed	1,500.00		1,500.00	
			PREP/SUBMISSION (855414)								
			2022 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00569912						Check Date	05/03/22	PO#	Register # 000185	
2021/22	04/22/22		SHADY CREEK	22-0105	(855414)	04/28/22	Paid	Printed	615.00	615.00	
			CLOTHING								
			2022 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00569912						Check Date	05/03/22	PO#	Register # 000185	
Total Invoice Amount								52,115.00			
Direct Vendor											
			SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007								
2021/22	04/25/22		CAFETERIA FOOD	331689380	04/28/22	Paid	Printed	169.83		169.83	
			(855414)								
			2022 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00569913						Check Date	05/03/22	PO#	Register # 000185	
Total Invoice Amount								169.83			
Direct Vendor											
			TCSIG (004372/2) 400 PLUMAS BLVD STE 210 YUBA CITY, CA 95991								
2021/22	04/26/22		HEALTH MAY 22	DP22-00134	04/28/22	Paid	Printed	17,259.00		17,259.00	
			(855414)								
			2022 01- 0000- 0- 9514- - - - -								
Check #	00569914						Check Date	05/03/22	PO#	Register # 000185	
Total Invoice Amount								17,259.00			
Direct Vendor											
			US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428								
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)											

Approval Batch 006233 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)								
2021/22	03/10/22		STUDENT RECORD POSTAGE	57043 (855414)	04/28/22	Paid	Printed	8.95		8.95
Check #	2022 01-0000-0-5902-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/11/22		LAMINATING FILM	00032 (855414)	04/28/22	Paid	Printed	122.45		122.45
Check #	2022 01-0000-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/13/22		TARDY BOOKS	10832 (855414)	04/28/22	Paid	Printed	62.40		62.40
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/14/22		BOARD DINNER MARCH 22	19723 (855414)	04/28/22	Paid	Printed	125.00		125.00
Check #	2022 01-0000-0-4300-00-0000-7100-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/15/22		VAN FUEL	20253 (855414)	04/28/22	Paid	Printed	87.00		87.00
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/16/22		MI CHARTER CONF HOTEL 70%	008085 (855414)	04/28/22	Paid	Printed	376.95		376.95
Check #	2022 01-0000-0-5200-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/16/22		MI CHARTER CONF HOTEL 30%	08085 (855414)	04/28/22	Paid	Printed	161.55		161.55
Check #	2022 01-0000-0-5200-00-0000-7100-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/16/22		MI CHARTER CONF AIRFARE 70%	144821 (855414)	04/28/22	Paid	Printed	198.07		198.07
Check #	2022 01-0000-0-5200-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/16/22		MI CHARTER CONF AIRFARE 30%	44821 (855414)	04/28/22	Paid	Printed	84.89		84.89
Check #	2022 01-0000-0-5200-00-0000-7100-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	
2021/22	03/16/22		TK SUPPLY CREDIT	50128 (855414)	04/28/22	Paid	Printed	10.71-		10.71-
Check #	2022 01-0000-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 006233 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)							(continued)		
2021/22	03/17/22		TK BUTTERFLIES	35998 (855414)	04/28/22	Paid	Printed	28.24		28.24	
Check #	2022 01-0000-0-4300-00-1110-1000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/17/22		HONOR ROLL TRIP DEPOSIT	87246 (855414)	04/28/22	Paid	Printed	326.29		326.29	
Check #	2022 01-0000-0-5800-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/18/22		MI CHARTER CONF REG 70%	180015 (855414)	04/28/22	Paid	Printed	402.50		402.50	
Check #	2022 01-0000-0-5200-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/18/22		MI CHARTER CONF REG 30%	80015 (855414)	04/28/22	Paid	Printed	172.50		172.50	
Check #	2022 01-0000-0-5200-00-0000-7100-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/19/22		6TH-8TH FIELD TRIP DEPOSIT	00584 (855414)	04/28/22	Paid	Printed	627.50		627.50	
Check #	2022 01-0000-0-5800-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/21/22		HOUSE FLAGS	53986 (855414)	04/28/22	Paid	Printed	114.23	6.40	120.63	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/22/22		STAR TO STAR PHONES 3/19-4/18	12550 (855414)	04/28/22	Paid	Printed	642.09		642.09	
Check #	2022 01-0000-0-5900-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/23/22		LAUNDRY SOAP	70636 (855414)	04/28/22	Paid	Printed	37.97		37.97	
Check #	2022 01-0000-0-4300-00-0000-8100-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/24/22		OFFICE STICKY NOTES	19538 (855414)	04/28/22	Paid	Printed	20.91		20.91	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/24/22		COPY PAPER	246212 (855414)	04/28/22	Paid	Printed	398.87		398.87	
Check #	2022 01-0000-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 006233 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)							(continued)		
2021/22	03/24/22		ICE PACKS	35169 (855414)	04/28/22	Paid	Printed	71.56		71.56	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/24/22		GR 1 INK	46212 (855414)	04/28/22	Paid	Printed	83.10		83.10	
Check #	2022 01-0000-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/27/22		COVID STICKERS	58013 (855414)	04/28/22	Paid	Printed	17.14		17.14	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/27/22		SPED FILE FOLDERS	96747 (855414)	04/28/22	Paid	Printed	51.46		51.46	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/29/22		BULLETIN BOARD	76472 (855414)	04/28/22	Paid	Printed	69.27		69.27	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/29/22		STUDENT RECORD POSTAGE	95686 (855414)	04/28/22	Paid	Printed	8.95		8.95	
Check #	2022 01-0000-0-5902-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/29/22		STUDENT RECORD POSTAGE	95769 (855414)	04/28/22	Paid	Printed	8.95		8.95	
Check #	2022 01-0000-0-5902-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/31/22		VAN SERVICE	00018 (855414)	04/28/22	Paid	Printed	82.97		82.97	
Check #	2022 01-0000-0-5800-00-0000-3600-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/31/22		8TH GRADE CAPS/GOWNS	06964 (855414)	04/28/22	Paid	Printed	385.86		385.86	
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	03/31/22		DEN SUPPLIES	25123 (855414)	04/28/22	Paid	Printed	43.42		43.42	
Check #	2022 01-6010-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date 05/03/22	PO#		Register # 000185		
2021/22	04/02/22		OFFICE STORAGE CABINET	79739 (855414)	04/28/22	Paid	Printed	175.75		175.75	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 006233 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)		(continued)			
2021/22	04/02/22		OFFICE STORAGE CABINET	79739 (855414)	04/28/22	Paid	Printed	(continued)		
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
2021/22	04/03/22		CHROMEBOOK HOLDERS/POWERS TRIPS	79362 (855414)	04/28/22	Paid	Printed	201.36		201.36
Check #	2022 01-6010-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
2021/22	04/03/22		OFFICE SUPPLIES	979362 (855414)	04/28/22	Paid	Printed	79.32		79.32
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
2021/22	04/04/22		ICE PACKS	72695 (855414)	04/28/22	Paid	Printed	102.92		102.92
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
2021/22	04/05/22		POWERSTRIPS/EXT ENSION CORDS	08544 (855414)	04/28/22	Paid	Printed	117.58		117.58
Check #	2022 01-0000-0-4300-00-0000-8100-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
2021/22	04/05/22		DEN SUPPLIES	41102 (855414)	04/28/22	Paid	Printed	20.31		20.31
Check #	2022 01-6010-0-4300-00-1110-1000-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
2021/22	04/07/22		CAFETERIA SUPPLIES	17359 (855414)	04/28/22	Paid	Printed	51.48		51.48
Check #	2022 13-5310-0-4300-00-0000-3700-000-000-0000-00	00569915				Check Date	05/03/22	PO#		Register # 000185
Total Invoice Amount								5,559.05		
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074								
2021/22	04/22/22		OPERATIONS SUPPLIES	80843958 (855414)	04/28/22	Paid	Printed	607.52		607.52
Check #	2022 01-0000-0-4300-00-0000-8100-000-000-0000-00	00569916				Check Date	05/03/22	PO#		Register # 000185
Total Invoice Amount								607.52		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	118,348.22	1,293,598.59	1,175,250.37
12	38.78	5,940.33	5,901.55
13	13,273.40	820.22	12,453.18-
Total	131,660.40		

Number of Payments	127	
Number of Checks	38	\$108,409.40
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$131,654.00	
Total Unpaid Sales Tax	\$6.40	
Total Expense Amount	\$131,660.40	
<hr/>		
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	4	
\$100 - \$499	12	
\$500 - \$999	8	
\$1,000 - \$4,999	10	
\$5,000 - \$9,999	1	
\$10,000 - \$14,999		
\$15,000 - \$99,999	3	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
<hr/>		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals - Payment Count **127** Check Count **38** ACH Count **0** vCard Count **0** Total Check/Advice Amount **131,654.00**

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 4/12/2022, Ending Check/Advice Date = 5/3/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Checks Dated 04/12/2022 through 05/03/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00568813	04/12/2022	A-Z BUS SALES INC	01-5600		601.50
00568814	04/12/2022	BUS WEST	01-4300		61.89
00568815	04/12/2022	CLARK PEST CONTROL OF STOCKTON	01-5507		171.00
00568816	04/12/2022	DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT	01-5804		480.00
00568817	04/12/2022	DOMINO'S	13-5800		2,085.50
00568818	04/12/2022	GOLD STAR FOODS	13-4700		2,115.84
00568819	04/12/2022	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300		276.71
00568820	04/12/2022	JOHN COKER AG REPAIR	01-5600		966.76
00568821	04/12/2022	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		1,548.85
00568822	04/12/2022	SHADD JANITORIAL SUPPLY	01-4300		267.70
00568823	04/12/2022	STAPLES ADVANTAGE DEPT LA	01-4300		245.90
00568824	04/12/2022	SYSKO FOOD SVCS OF SACRAMENTO	13-4300	170.96	
			13-4700	587.16	758.12
00568825	04/12/2022	SYSKO SACRAMENTO INC	01-4300		309.39
00568826	04/12/2022	THORNTON'S GAS	01-4300	1,054.26	
			01-5503	1,302.38	2,356.64
00569546	04/26/2022	ARIAS, JORGE A	01-4300		26.80
00569547	04/26/2022	CALIFORNIA'S VALUED TRUST	01-9514		3,667.71
00569548	04/26/2022	DOMINO'S	13-5800		249.50
00569549	04/26/2022	EAST NICOLAUS JOINT UHSD	01-4300		69.31
00569550	04/26/2022	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		9.00
00569551	04/26/2022	GOLD STAR FOODS	13-4700		2,253.58
00569552	04/26/2022	IVS COMPUTER TECHNOLOGY	01-6400		26,882.13
00569553	04/26/2022	KAREN L. BOWEN	01-5800		930.00
00569554	04/26/2022	PROPACIFIC FRESH	13-4300	54.86	
			13-4700	1,737.79	
			13-4712	493.56	2,286.21
00569555	04/26/2022	RECOLOGY YUBA-SUTTER	01-5506		505.35
00569556	04/26/2022	RIDEOUT OCCUPATIONAL MEDICINE & DRUG TESTING SVCS	01-5800		137.50
00569557	04/26/2022	SIERRA WATER UTILITY	01-4300	43.52	
			01-5800	135.00	178.52
00569558	04/26/2022	SYSKO FOOD SVCS OF SACRAMENTO	13-4300	81.71	
			13-4700	1,655.88	
			13-4712	190.80	1,928.39
00569559	04/26/2022	VERIZON WIRELESS	01-5900		304.10
00569907	05/03/2022	ALHAMBRA & SIERRA SPRINGS	01-5800	128.84	
			12-5800	24.98	153.82
00569908	05/03/2022	DOMINO'S	13-5800		1,150.50
00569909	05/03/2022	PACIFIC GAS & ELECTRIC	01-5502		770.91

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 2

Checks Dated 04/12/2022 through 05/03/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00569910	05/03/2022	RAY MORGAN COMPANY INC	01-5600		1,250.06
00569911	05/03/2022	SAM'S CLUB	01-4300	590.66	
			01-5902	115.50	
			12-4300	13.80	
			13-4300	87.37	
			13-4700	137.08	944.41
00569912	05/03/2022	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-4300	615.00	
			01-5800	51,500.00	52,115.00
00569913	05/03/2022	SYSCO FOOD SVCS OF SACRAMENTO	13-4700		169.83
00569914	05/03/2022	TCSIG	01-9514		17,259.00
00569915	05/03/2022	US BANK CORP. PAYMENT SYSTEM	01-4300	2,411.81	
			01-5200	1,396.46	
			01-5800	1,036.76	
			01-5900	642.09	
			01-5902	26.85	
			13-4300	51.48	
			Unpaid Tax	6.40-	5,559.05
00569916	05/03/2022	WAXIE'S ENTERPRISES INC	01-4300		607.52
			Total Number of Checks	38	131,654.00

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	29	118,348.22
12	CHILD DEVELOPMENT	2	38.78
13	CAFETERIA	11	13,273.40
Total Number of Checks		38	131,660.40
Less Unpaid Tax Liability			6.40-
Net (Check Amount)			131,654.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Program Self-Evaluation

Fiscal Year 2021–22

1. **Contractor Legal Name** (Full Spelling of Legal Name only. Acronyms or site names not accepted):

Marcum-Illinois Union Elementary School District

2. **Four-Digit Vendor Number:** 7140

3. **Program Director Name** (As listed in the Child Development Management Information System [CDMIS]):

Maggie Irby

4. **Program Director Phone Number:** (530) 656-2407

5. **Program Director Email Address:** maggiei@sutter.k12.ca.us

6. **Statement of Completion:**

I certify that an annual plan has been developed and implemented for the Program Self-Evaluation (PSE) that includes the use of the Program Instrument (PI), age appropriate Environment Rating Scales, Desired Results Parent Survey, and the Desired Results Development Profile for the California State Preschool Program (CSPP) contract, per *California Code of Regulations*, Title 5 (5 CCR), Section 18279.

I also certify that all documents required as part of the PSE have been completed and are available for review and/or for submittal upon request.

- The Early Education 21–22 Program Instrument (DOCX), which can be found at <https://www.cde.ca.gov/sp/cd/ci/documents/eed2122.docx>, includes Items 1 through 20 as applicable to your contract type(s).

7. **Signature of Program Director** (As listed in the CDMIS):



8. **Date of Signature:** 5/5/22

9. **Name and Title of contact person completing the PSE:**

Shasta Ford

10. **Contact Person Telephone number:** (530) 656-2407

11. Contact Person Email Address: shastaf@sutter.k12.ca.us

12. Email the signed PSE, all four (4) pages, including additional sheets, together to the PSE email inbox at PSEFY2122@cde.ca.gov using the Fiscal Year (FY) and the contractor's legal name in the subject line (e.g., PSE 21-22 XYZ School District).

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

Summary of Program Self-Evaluation

Fiscal Year 2021–22

13. In accordance with the 5 CCR, Section 18279(b)(3), provide an assessment, in narrative format, summarizing the:

- a. Staff and**
- b. Board member participation, in the PSE process.**

Responses are not limited to space provided. Attach additional (Word document) sheets as necessary.

Our Preschool Teachers Christina McIntosh, Margarita Barajas and Tiffany deAlba along with our Superintendent Maggie Irby and Vice Principal/Curriculum Coordinator Courtney Brazil and Program Assistant Shasta Ford met to review Parent Surveys, ECERS summary, Desired Results summary and Program Instrument. Goals and action plans were discussed for the current and upcoming year. After we have completed our preschool program self evaluation we will report our findings and goals to our School Board at the next board meeting.

14. In accordance with the 5 CCR, sections 18279(b)(4) and 18279(b)(5), provide a summary of the findings for areas that:

- a. Did not meet standards, and**
- b. A list of tasks needed to modify the program to address all items in need of improvement**

Responses are not limited to space provided. Attach additional (Word document) sheets as necessary.

A. LLD 5: Interest in Literacy

B.

1. Provide a variety of books both inside and outside and books will be changed out regularly.
2. Create soft and cozy areas both inside and outside.
3. Take monthly trips to the school library to check out books for home.
4. Easy simple readers will be available for students who would like to try and read or sound out words.

A. LLD 10 Emergent Writing

B.

1. Teaching staff will set up a writing center in the classroom with numerous materials to promote emergent writing skills.
2. Teaching staff will foster weekly activities that involve name recognition and writing skills.

A. PD-HLTH 3: Gross Motor Manipulative Skills

B.

1. Provide new manipulation equipment.
2. Staff will introduce manipulation equipment bi-weekly and lessons on how to use it.
3. Monthly gross motor manipulation activities will be sent home with families.
4. Guest/experts will be invited in to teach students new skills i.e. yoga, basketball, baseball, soccer, dance etc.

A. ECERS: Dramatic Play

B.

1. New props/costumes representing various cultures will be purchased.
2. Dramatic play props will be available inside and outside.

15. In accordance with the 5 CCR, section 18279(b)(4) and 18279(b)(6), provide a summary of the findings for areas that:

- a. Met standards, and**
- b. Describe the procedures for ongoing monitoring to ensure that those areas continue to meet standards.**

Responses are not limited to space provided. Attach additional (Word document) sheets as necessary.

This year we are grateful to have our students back on campus and in the classroom learning. We did a lot of refreshing of social and foundational academic skills along with review of our daily routines and procedures. Our students did an amazing job getting acclimated to being at school.

One of our successes for this year was PD Health10-Nutrition all students had access to free breakfast and lunch this year which provided exposure to new fruits and vegetables. Teaching staff was able to have conversations about the vitamins and nutrients that are in the fruits and vegetables that are offered. We've also participated in Harvest of the Month which focuses on introducing new fruits or vegetables to our students along with nutritional and educational facts about the selected food. Additionally our Parents' Club was able to plant a garden on our campus where students are able to see the plant's life cycle and get a chance to sample fruits and vegetables grown on their playground!

Next year we will offer free meals to our students with the universal meals program which will provide nutritious fresh fruits and vegetables. We will still participate in Harvest of the Month and our garden is a permanent feature on our playground.

NOTICE OF CONSOLIDATED ELECTION

To the GOVERNING BOARD OF MARCUM-ILLINOIS UNION SCHOOL DISTRICT of the County of Sutter, State of California.

You are hereby notified that Section 5000 of the Education Code requires district governing board member elections for the following districts to be held in your school district on November 8, 2022:

- Marcum-Illinois Union School District
- East Nicolaus Joint Union High School District
- Yuba Community College District

Education Code Section 5340 states school district governing board or community college district governing board member elections for two or more districts of any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place and using the same ballot.

The number of governing board members to be elected:

- Two - Marcum-Illinois Union School District
- Two - East Nicolaus Joint Union High School District
- One - Yuba Community College District

Dated: April 7, 2022



Tom Reusser, Superintendent
Sutter County Superintendent of Schools

Marcum-Illinois Union School District

<u>Trustee Area</u>	<u>Member</u>	<u>Term Expires</u>
At Large	Jill Bramhill	2024
	Josh Wanner	2024
	Jeff Moore	2024
	Alan Menigoz	2022
	Jennifer Taylor	2022 (resigned 11/20)
	Keith Turner (Replace Jennifer)	2022 (Appt. 2/2021)

**November 8, 2022
School Board Member Election
Timeline**

The following governing board member election calendar may be useful in answering inquiries:

- **July 5, 2022:** A signed Specifications of the Election Order is due to the County Superintendent of Schools
- **July 5, 2022:** District Resolutions or Board Polices are due to the County Superintendent of Schools
- **July 18, 2022:** First day on which candidates may file the required Declaration of Candidacy with the Sutter County Clerk
- **August 12, 2022:** Last day on which candidates may file the required Declaration of Candidacy with the Sutter County Clerk, *with the following exception:*
- If an incumbent has not filed by 5:00 p.m. on **August 15, 2022**, additional nomination papers may be obtained, circulated and filed by a non-incumbent through **August 17, 2022**, by 5:00 p.m.

File at: Elections Division
1435 Veterans Memorial Circle
Yuba City, CA
(822-7122)

- District board members assume office on the second Friday in December (December 9, 2022)

If you have questions, please contact Maggie Nicoletti at 822-2930.

MARCUM-ILLINOIS UNION SCHOOL DISTRICT

RESOLUTION No. 2021-2022-9

On the motion of Trustee _____

Duly seconded by Trustee _____

RESOLVED, that the Marcum-Illinois USD Board of Trustees, pursuant to Section 13307 of the Election Code, does adopt the following rules and regulations with regard to preparation and publication of candidates' statements and other materials for Governing Board Elections:

1. All candidates will be charged for the candidates' statement which will be included with the sample ballot. The statement shall not exceed 200 words and shall be in the form prescribed by the County *200 or 400 (specify)* Elections Office.
2. No other material shall be printed or distributed for candidates by the County Elections Office.

PASSED AND ADOPTED BY the above Board on this the 9th day of May, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board

MARCUM-ILLINOIS UNION SCHOOL DISTRICT

RESOLUTION No. 2021-2022-10

On the motion of Trustee _____

Duly seconded by Trustee _____

RESOLVED, that the ____ Marcum-Illinois Union School District _____ Board of Trustees, pursuant to Section 5016 of the Education Code, does adopt the following with regard to tie votes at Governing Board Elections:

In the event the vote of the electorate for any trustee position within this district shall result in a tie, the governing board may determine the winner by lot.
call a runoff election or determine the winner by lot (specify)

PASSED AND ADOPTED BY the above Board on this the 9th day of May, 2022, by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Clerk of the Board

Marcum-Illinois Union School District

Resolution No. 2021-2022-11

SPECIFICATIONS OF THE ELECTION ORDER

RESOLVED, that pursuant to Education Code Sections 5304 and 5322, the authority for the specifications of the election order, I hereby specify the following with respect to the governing board member election in the Marcum-Illinois Union School District.

Date of Election: November 8, 2022

Purpose of Election: To elect two members to the Marcum-Illinois Union School District Board of Trustees.

- At Large – Two 4-year terms

CLERK'S CERTIFICATE

I hereby certify that the foregoing is a full true and correct excerpt from the Journal of the Marcum-Illinois Union School District Board of Trustees pertaining to the adoption of the foregoing resolution, for a (regular) or (special) meeting held on May 9, 2022.

On motion of _____, seconded by _____, this resolution was adopted by the following vote:

Ayes:
Noes:
Abstain:
Absent:
Attest:

Clerk of the Governing Board

SUTTER COUNTY SUPERINTENDENT OF SCHOOLS

MARCUM-ILLINOIS UNION SCHOOL DISTRICT

BUDGET RESOLUTION # 2021-2022-12

INTRA-BUDGET TRANSFER RESOLUTION AT THE CLOSE OF THE SCHOOL YEAR

ON MOTION of member _____, seconded by member _____.

IT IS RESOLVED AND ORDERED by the governing Board that pursuant to Education Code **Section 42601** of the Superintendent of Schools, Department of Education, Sutter County, make such transfers between the undistributed reserve and any expenditure classification or classifications or balance any expenditure classification of the budget of the district for the school year 2021/2022 as are necessary to permit the payment of obligations of the district incurred during said school year.

PASSED AND ADOPTED by said Governing Board on _____, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

I, President of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly passed and adopted by said Board at a regular called and conducted meeting held on said date.

SIGNED: _____
PRESIDENT OF THE BOARD

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2022–23, the Continuing Funding Application, and all related contract documents.

RESOLUTION

BE IT RESOLVED that the Governing Board of

authorizes that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME

TITLE

SIGNATURE

PASSED AND ADOPTED THIS day of (month, year), by the
Governing Board of
of County, in the State of California.

I, , Clerk of the Governing Board of

 , of , County, in the
State of California, certify that the foregoing is a full, true and correct copy of a resolution
adopted by the said Board at a meeting thereof held at a
regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)

(Date)

Sample Calculations with Prospective 10% Discount for Concurrently Enrolled Siblings

Part Day Average Month	500.00
Part Day Average Month with prospective discount	450.00
Difference	50.00
Part Day Average Year	4500.00
Part Day Average Year with prospective discount	4050.00
Difference	450.00

Full Day Average Month	700.00
Full Day Average Month with prospective discount	630.00
Difference	70.00
Full Day Average Year	6300.00
Full Day Average Year with prospective discount	5670.00
Difference	630.00

Subsidized Extension per month	200.00
Subsidized Extension per month with discount	180.00
Difference	20.00
Subsidized Extension per year	1800.00
Subsidized Extension per year with discount	1620.00
Difference	180.00

Marcum-Illinois Union School District

EVALUATION OF THE SUPERINTENDENT/PRINCIPAL

INSTRUCTIONS: This evaluation instrument is divided into seven categories. Each Board member is asked to rate the Superintendent on the items cited in each of the categories on a scale ranging from **1** to **5**. The number **1** is the lowest possible score and indicates unacceptable performance. The number **5** indicates outstanding or highly commendable performance. A definition of each numerical rating is presented as follows:

5 – OUTSTANDING The Superintendent excels in this category.

4 - VERY COMPETENT The Superintendent exceeds the expectations in this category.

3 – SATISFACTORY The Superintendent meets expectations in this category.

2 - NEEDS IMPROVEMENT The Superintendent needs to concentrate self-improvement efforts in this category.

1 – UNSATISFACTORY The Superintendent's performance in this category is unacceptable and requires immediate attention.

A. RELATIONSHIP WITH THE BOARD OF EDUCATION

Total _____

___ Keeps the Board informed on issues, needs, and operations of the school system.

___ Offers professional advice to the Board on items requiring Board action.

___ Supports Board policy and actions in a positive and responsive manner.

___ Handles differences of opinion between Board members and himself/herself in an effective manner.

___ Engenders trust among Board members, staff, and the community.

Comments:

B. ADMINISTRATION OF THE SCHOOL DISTRICT**Total** _____

___ Plans his/her own time so that matters of greatest importance are dealt with thoroughly.

___ Periodically reviews and reorganizes staff duties and/or responsibilities to take full advantage of the staff's special competencies and interests.

___ Has developed a system that assures that all significant activities or duties are preformed regularly or administered promptly.

___ Provides the Board with a written agenda and appropriate backup material by the determined date before each Board meeting.

Comments:**C. EDUCATIONAL LEADERSHIP****Total** _____

___ Understands and keeps informed regarding all aspects of the instructional program.

___ Organizes and actively encourages a planned program of curriculum evaluation and improvement.

___ Has provided for a system of measurement and goals for students and curriculum.

___ Exemplifies the skills and attitudes of a master teacher and inspires in others the highest professional standards.

___ Anticipates needs.

Comments:

D. PERSONNEL**Total** _____

- ___ Develops good staff morale and loyalty.
- ___ Delegates authority to staff members appropriate to the position each holds.
- ___ Provides for the systematic, organized evaluation of all staff.
- ___ Develops and executes sound personnel procedures and practices.
- ___ Evaluates performance of staff members, giving commendations for good work as well as constructive suggestions for improvement.

Comments:

E. BUSINESS AND FINANCIAL MANAGEMENT**Total** _____

- ___ Plans budget information in terms of educational priorities.
- ___ Oversees budget operations with the Board in a clear, effective manner.
- ___ Evaluates needs and recommends adequate financing.
- ___ Provides adequate data to support budgetary requests.

Comments:

F. COMMUNITY RELATIONSHIPS**Total** _____

___ Gains support and respect of the community on the conduct of the school operations.

___ Solicits and gives attention to problems and opinions of all groups and individuals.

___ Achieves status as a leader in public education.

___ Provides educational leadership to the community.

Comments:

--

G. INDIVIDUAL CHARACTERISTICS**Total** _____

___ Uses good judgment.

___ Has emotional stability and poise.

___ Demonstrates high standards of ethics.

___ Works fairly with all groups.

___ Maintains principles under pressure.

Comments:

--

H. JOB RELATED CHARACTERISTICS**Total** _____

___ Speaks and writes effectively.

___ Acts in a decisive manner.

___ Demonstrates creativity.

___ Utilizes effective, problem-solving techniques.

___ Maintains his/her professional development by reading, conference attendance, work on professional - committees and professional organizations.

Comments:

--

SUMMARY OF BOARD MEMBERS SCORES

	1	2	3	4	5	TOTAL
RELATIONSHIP WITH THE BOARD OF EDUCATION						
ADMINISTRATION OF THE SCHOOL DISTRICT						
EDUCATIONAL LEADERSHIP						
PERSONNEL						
BUSINESS AND FINANCIAL MANAGEMENT						
COMMUNITY RELATIONSHIPS						
INDIVIDUAL CHARACTERISTICS						
JOB RELATED CHARACTERISTICS						
Overall Total						

Your overall evaluation is _____.

Comments:

_____ Superintendent/Principal Date _____

_____ Board President Date _____