

MARCUM-ILLINOIS UNION SCHOOL DISTRICT
REGULAR BOARD MEETING

AGENDA

Thursday, October 10, 2024
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

	Present	Absent
Jeff Moore, President	_____	_____
Jill Bramhill, Clerk	_____	_____
Emily Daddow	_____	_____
Keith Turner	_____	_____
Josh Wanner	_____	_____

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. SOUTH SUTTER CHARTER SCHOOL

5. SUPERINTENDENT’S REPORT

6. CONSENT AGENDA

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

- 6.1 Approval of Minutes: September 11, 2024, October 4, 2024
- 6.2 Approval of Monthly Warrants: 12665, 12694, 12791, 12792, 12842, 12844
- 6.3 Quarterly Williams Act Report (July, August, September): 0 Complaints
- 6.4 Enrollment Report:

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
13	15	20	20	14	20	17	18	19	23	179

Marcum-Illinois Preschool Enrollment
Enrollment 19

Motion _____ Second _____ Vote _____

7. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

Motion _____ Second _____ Vote _____

8. ACTION ITEMS

8.1 Approval of Resolution 2024-2025-6 for the Approval of Extended Day Kindergarten at Marcum-Illinois Elementary School

The Board is asked to approve Resolution 2024-2025-6 for continuance of the Extended Day (Full Day) Kindergarten Program.

Motion _____ Second _____ Vote _____

8.2 Approval of Early Primary Program Board Policy 6120.1

The Board is asked to approve Board Policy, BP 6120.1 Early Primary Program for continuance with our current full day kindergarten program. It is recommended that the Board waive the typical Board approval process of two reads to adhere to recommended timelines and updates for this policy update.

Motion _____ Second _____ Vote _____

8.3 Update to Arts, Music, and Instructional Materials Discretionary Block Grant Expenditure Plan

The Board is asked to approve the update to the Arts, Music, and Instructional Materials Discretionary Block Grant Expenditure Plan. Updates include actual expenditures for 23-24 which were less than budgeted, addition of musical instruments to 24-25 budget, removal of Physical Education license from 24-25 budget, and a decrease in state allocation from \$115,631 to \$111,525.

Motion _____ Second _____ Vote _____

8.4 Provisional Appointment: Explanation of Candidate Interview Process, Interview of Candidates, and Provisional Appointment of Candidate to Serve on the Board

The filing period for the November 5, 2024 election recently closed with only two candidates electing to file papers to appear on the ballot. Accordingly, there is one open board seat to fill without a candidate, resulting in a vacancy on the Marcum-Illinois Union Elementary School District’s Board of Trustees. Pursuant to Education Code sections 5326 and 5328, on September 11, 2024, the Board voted to approve Resolution No. 2024-2025-4, to begin the process of provisionally appointing an interested candidate to fill the vacant seat. On September 12, 2024, the District posted candidate

application packets on its website. These applications received were reviewed by a committee, who determined that the following candidates were eligible to be considered for the appointment:

- 1. Tiffany Steele
- 2. Elise Nelson
- 3. Terri Fruetel

At this meeting, the Board will conduct interviews of the above-mentioned candidates. After the interviews, the Board will consider provisionally appointing a candidate to fill the Board vacancy.

Motion _____ Second _____ Vote _____

8.5 Approval of Resolution 2024-2025-7 Provisional Appointment for Board Vacancy

The Board is asked to approve the resolution naming the candidate to fill the vacancy on the Marcum-Illinois Union Elementary School District Board of Trustees effective December 6, 2024.

Motion _____ Second _____ Vote _____

9. 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

10. NEXT BOARD MEETINGS

November:

- **Wednesday, November 13, 2024 6:00pm**

December:

- **Monday, December 16, 2024 6:00pm**

11. CLOSED SESSION

- Conference with labor negotiator
Agency Designated Representative: Superintendent, Maggie Irby

Unrepresented employees: Certificated Employees/Classified Employees

- Educational Program Policies
- Public Employee Discipline/Dismissal/Release/Complaint

12. REPORT OUT FROM CLOSED SESSION

Motion _____ Second _____ Vote _____

13. ADJOURNMENT

South Sutter Charter School and
 Marcum-Illinois Union Elementary School District

Monthly Report to Authorizer

October 2024



Month End Enrollment Information: September 30, 2024

Total Active Enrollment	2655
Prospective Students	151

Enrollment by County	
Butte	206
Colusa	11
Placer	746
Sacramento	1341
Sutter	92
Yolo	133
Yuba	126

Enrollment by Grade Level	
TK/K	301
1st	197
2nd	233
3rd	216
4th	214
5th	228
6th	205
7th	211
8th	179
9th	160
10th	162
11th	191
12th	158

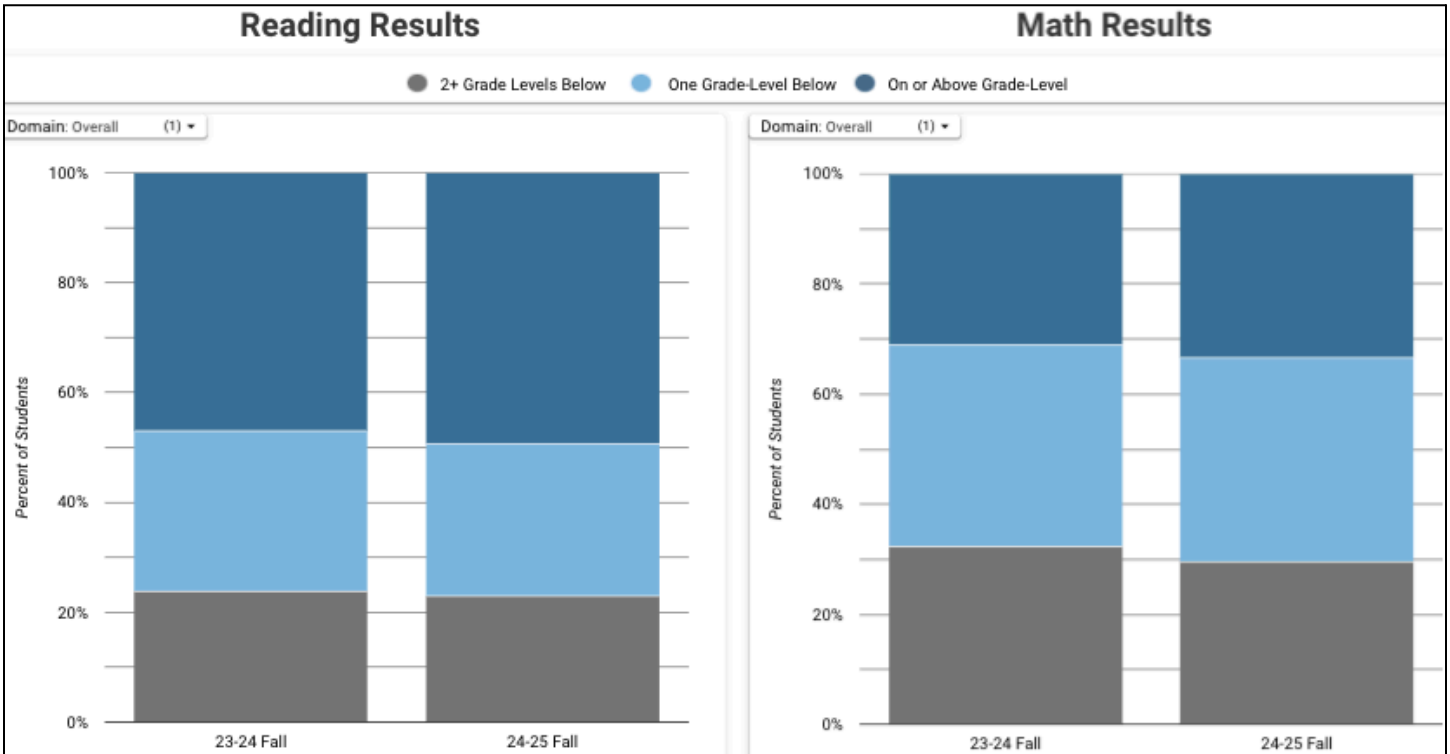
**The total enrollment number, enrollment by grade, and enrollment by the county do not include the prospective student count.*

Educational Program Updates

Assessment and Accountability

Each fall, students in grades 1-11 complete our i-Ready local assessment in reading and math. This testing window wrapped up on September 6th. Below are comparisons of last fall's versus this fall's student outcomes.

South Sutter: Students performed better in both reading and math this fall versus last fall, with approximately 2.5% more students at or above level in both subjects. There were also fewer students who were two or more grade levels below in both subjects, but most significantly in math with a 2.9% drop in students scoring far below level.



HSA Upcoming/Recent Dates:

- Parent Meeting on 10/2 at 4pm

HSA SS In-Person Events:

- Folsom Lake College Tour 10/7

HSA Fall Enrollment is closed. We will be re-enrolling for the second semester.

Total Numbers: 97



BOOST Program Update

The BOOST team will begin sending out certificates celebrating our students' accomplishments in their BOOST online programs starting with October! Students who fully participate in any of our online programs each month will earn a certificate. We are working on fun surprises for students who meet any of these participation goals in every month (October through April) this school year!

- i-Ready - complete 10 lessons in a single subject (complete 10 lessons in both subjects to earn a certificate for both) to earn the i-Ready 10+ Lessons Club Award
- IXL - Answer at least 100 questions in a month to earn the IXL Question Champ Award
- Lexia Core5: Meet weekly targets in 3 weeks in the month to earn the Core5 Climber Award
- Lexia PowerUp: Meet weekly targets in 3 weeks in the month to earn the PowerUp Target Master Award

Recent & Upcoming Parent Webinars



webinar

Connection & Conversation for Parents of Students on the Autism Spectrum



These office hours are available to any parent who has a student with Autism, regardless of whether your child has an IEP or 504. We offer a dedicated office hour monthly for you to learn new information and review strategies you may have forgotten. This is a space to ask questions, share your thoughts, and connect with other parents facing similar experiences.





Title 1

PARENT MEETING

Parent and Family Engagement Meeting (Title I Parent Meeting)

Our school receives federal funding to help all students succeed, and we invite all parents to join our annual Parent & Family Engagement meeting on Thursday, October 8th. Come learn what it means to be a targeted assistance Title I school. Please register for the time that works best for you using the link below. We'll

talk about how Title I funds support our school, your rights as a parent, and our family engagement policies.

[Register for 10/8 at 9-9:30 am](#)

[Register for 10/8 at 2-2:30pm](#)

You can see the full text of our Home School Compact and our Parent and Family Engagement Policy on our website! (link to landing page)

In-Person Field Trips

SSCS

SSCS has 9 **in-person field trips** of varying sizes this semester. Field trips vary in size between small groups of 25 students up to larger groups of 150 students. Our variety of learning experiences include everything from a pumpkin patch and organic farm, to an Aerospace Museum and outside Safari experience.

Family Day: For our Fall Family Day, South Sutter students will be watching a live science show put on by NASA and our vendor Mad Science. After the show, students will be presenting their own demonstrations and experiments at our first science fair. It's time for the students to be the teachers! This event will take place at the Rocklin Event Center.



Career Technical Education (CTE)



IEM schools have been expanding our **CTE pathways**. In addition to our Product Design and Innovation and Entrepreneurship pathways, this 24-25 school year we added a pathway in Education. The Education pathway is designed to prepare students for professional or learning support positions in education, prekindergarten through grade twelve. The CTE committee which consists of the Education Support team, advisor, school counselor, and CTE teachers meets monthly to strategize and plan how to best implement our mission statement of helping students become career ready.

Engagement Opportunities



	7/1/2024 - 7/31/2024	8/1/2024 - 8/31/2024	Total	
Revenue				
8011	LCFF Revenue	4,114,664.00	1,237,859.00	5,352,523.00
8012	EPA Revenue	0.00	1,840,004.00	1,840,004.00
8096	In-Lieu Revenue	36,228.00	38,555.00	74,783.00
8290	Federal Title Revenue	250,225.00	0.00	250,225.00
8311	Special Ed Revenue	203,354.00	101,277.00	304,631.00
8560	Lottory Revenue	193,790.00	0.00	193,790.00
8590	Other State Revenue	3,905,254.00	756,781.00	4,662,035.00
8699	Local Revenue Other	216,238.00	343,029.00	559,267.00
	Total Revenue	8,919,753.00	4,317,505.00	13,237,258.00
Expenditures				
1100	Certificated Instruction	8,411.00	869,157.00	877,568.00
1150	Special Instruction	0.00	120,643.00	120,643.00
1160	Tech Allowance Cert	2,925.00	20,276.00	23,201.00
1180	Substitute Certificated	0.00	405.00	405.00
1190	Stipend Certificated Teacher	3,000.00	1,800.00	4,800.00
1200	Certificated Student Support	120,885.00	129,720.00	250,605.00
1230	Certificated Support Hourly	800.00	1,067.00	1,868.00
1300	Director Advisors	67,861.00	67,861.00	135,723.00
1900	Other Certificated Staff	4,440.00	4,440.00	8,881.00
2200	Student Support	23,599.00	25,464.00	49,064.00
2230	Classified Support Hourly OT	0.00	1,313.00	1,313.00
2300	Director Classified	31,174.00	31,174.00	62,348.00
2400	Clerical Classified	36,456.00	48,923.00	85,379.00
2430	Clerical Hourly Classified	12,261.00	30,105.00	42,367.00
2450	Tech Allowance Class	1,350.00	1,800.00	3,150.00
3101	STRS Employer Certificated	40,306.00	229,732.00	270,038.00
3102	STRS Classified	2,590.00	2,590.00	5,179.00
3201	PERS Employer Certificated	0.00	2,409.00	2,409.00
3202	PERS Employer Classified	22,264.00	30,941.00	53,205.00
3302	SS/Medicare Employer Class	9,343.00	27,004.00	36,347.00
3401	VSP Employer Cert	25,309.00	136,586.00	161,895.00
3402	VSP Employer Class	13,250.00	17,675.00	30,925.00
3502	SUI Classified	147.00	659.00	806.00
3601	WC Cert	846.00	4,883.00	5,729.00
3602	WC Class	388.00	524.00	912.00
3901	Other ER Benefits - Cert (Aflac)	1,604.00	23,992.00	25,596.00
3902	Other ER Benefits - Class (Aflac)	1,055.00	1,566.00	2,621.00
4200	Library Materials	20,877.00	0.00	20,877.00
4300	Instructional Funds - Materials and	66,952.00	170,400.00	237,352.00
Supplies				
4305	COVID Shipping	0.00	96.00	96.00
4310	Materials & Supplies	51,807.00	325.00	52,133.00
4400	Non-Capitalized Equipment	0.00	2,980.00	2,980.00
5200	Travel & Conference Instructional	35,803.00	1,016.00	36,819.00
5300	Dues and Memberships	1,499.00	1,230.00	2,729.00
5400	Other Insurance	7,665.00	100.00	7,765.00
5510	Operations & Housekeeping	6,162.00	7,204.00	13,366.00
5610	Rents, Leases, Repairs	(1,000.00)	230.00	(770.00)
5810	Contracted Instruction	192,125.00	311,704.00	503,829.00
5811	Guidance & Parent Inservice	11,644.00	23,525.00	35,170.00
5812	Student Records	6,971.00	2,280.00	9,251.00
5813	Testing Services	7,570.00	7,113.00	14,683.00
5814	Inst Supe. Curr Devl.Stf	14,924.00	14,184.00	29,108.00
5815	IT(Media, Tech)	80,639.00	19,839.00	100,478.00
5816	School Admin	13,553.00	11,063.00	24,616.00
5820	Spced Admin Cert	10,725.00	15,505.00	26,231.00
5825	Spced Admin Class	970.00	2,029.00	2,999.00
5830	IEM Instructional	63,817.00	160,437.00	224,254.00
5835	Advertisina, Newsletter	512.00	0.00	512.00
5840	IEM Non-Instructional	148,907.00	374,352.00	523,259.00
5860	SE Contracted Instruction	50,223.00	157,083.00	207,306.00
5865	Special Ed Expenses	7,189.00	3,802.00	10,991.00
5880	Legal Fees	909.00	1,588.00	2,496.00
5890	Service Charges	227.00	2,348.00	2,575.00
5902	Postage	8,263.00	42,243.00	50,506.00
5910	Communications-Instructional	480.00	249.00	729.00
7438	Debt Service-Interest	2,279.00	2,330.00	4,609.00
	Total Expenditures	1,241,960.00	3,167,965.00	4,409,925.00
	Deficit/Surplus	7,677,793.00	1,149,540.00	8,827,333.00

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

MINUTES

Wednesday, September 11, 2024

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Called to order at 6:00pm.

2. ROLL CALL

Present: Jeff Moore, Jill Bramhill, Emily Daddow, Josh Wanner

Absent: Kieth 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 moved to approve the agenda as written. Jill seconded. Roll call 3-0.

Absent: Josh Wanner

4. SOUTH SUTTER CHARTER SCHOOL

Cynthia Rachel reported on the success of the IEM conference that took place in August. She shared current enrollment numbers and reported that enrollment has increased over the last several years. South Sutter Charter is currently assessing any remaining interest on their waitlist.

South Sutter Charter has rebranded their intervention program to promote involvement. It is now known as BOOST "Building On Our Strengths Together." Students can qualify for these additional supports offered through the intervention BOOST program.

Cynthia shared that participants in the 100 by 100 Reading Challenge will get prizes and entered into drawings. She also provided an update on High School Academy cohorts and upcoming events.

South Sutter Charter is offering several upcoming webinars to families, several which are specific to the CA School Dashboard.

Allison Johnson has been named ES of the Year for South Sutter Charter. She was nominated by parents and selected by school leadership.

There is a new interactive science technology table located at the Learning Center.

South Sutter Charter has hired a family experience coordinator this year to coordinate park days, which have been very well attended this year.

5. SUPERINTENDENT'S REPORT

Maggie Irby reported that we have been back in school for a few weeks, and our new staff are fitting in nicely. Our new music teacher is settled in and the program schedule is up and running. All classes are receiving weekly music class (30 minutes) and there is a weekly band period for middle school. The lessons focus on choir for 6th-8th grades and music foundations for the lower grades.

Good progress has been made in the effort to clear the adjoining property. Trees have been pulled, and Marcum's maintenance team has worked to fix the fence and remove the shed. Next step will be to cap the well/septic. Maintenance also got water flowing to the new garden area today so that planting can begin soon.

Marcum's school-wide intervention focus is specific to math this year. Mrs. Brazil has been working with the teachers on universal pre- and post-assessments for each grade span.

Our fiscal auditor came for her on-site visit yesterday. The visit went well. Our auditor notified us that the threshold for the transportation Maintenance of Effort has changed, so we should not continue having an audit finding related to that as we have in years past.

The Labor Day parade was a great success. Marcum had an amazing float, a great turnout, and a successful hamburger booth filled with volunteers. There were great local sponsorships as well.

6. CONSENT AGENDA

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

6.1 Approval of Minutes: August 14, 2024

6.2 Approval of Monthly Warrants: 12401, 12402, 12479, 12523, 12524, 12550, 12616

6.3 Williams Act: 0 Complaints

6.4 Enrollment Report:

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
13	14	20	19	14	20	17	17	20	22	176

Marcum-Illinois Preschool Enrollment

Enrollment 19

Emily Daddow moved to approve the consent agenda. Josh Wanner seconded. Roll call vote 4-0.

7. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

None

8. PUBLIC HEARINGS

8.1 Public Hearing for Sufficiency of Instructional Materials

MIUESD receives funds from the state for textbooks and instructional materials. According to Education Code 60242.5, the district is required to hold a public hearing before the eighth week of school and adopt a resolution attesting that the District has sufficient textbooks.

Public Hearing Opened: 6:37pm

- Jill Bramhill asked for clarification that the middle school math curriculum is CPM.

Public Hearing Closed: 6:38pm

9. ACTION ITEMS

9.1 Approval of Resolution 2024-2025-1 for the Sufficiency of Instructional Materials

The Board is required to attest that the District has sufficient textbooks before the eighth week of school.

Jeff Moore moved to approve Resolution 2024-2025-1 Sufficiency of Instructional Materials. Jill Bramhill seconded. Roll call 4-0.

9.2 Approval of Unaudited Actuals for 2023-2024

The 2023-2024 Unaudited Actuals are submitted for Board approval. This is the final calculation of revenues and expenditures, which will be audited by the District's Independent auditor.

Jill Bramhill moved to approve the Unaudited Actuals for 2023-2024. Emily Daddow seconded. Roll call 4-0.

9.3 Approval of Resolution 2024-2025-2 to comply with the Gann Amendment

Each year school districts & other public agencies must certify that it did not exceed a limit imposed on appropriations for each fiscal year. This limit, called the "Gann Limit", is calculated on a base year of 1978-1979 & adjusted each year by changes in per capita personal income growth.

Jeff Moore moved to approve Resolution 2024-2025-2 Gann Amendment. Emily Daddow seconded. Roll call vote 4-0.

9.4 Approval of Resolution 2024-2025-3 to comply with the Education Protection Account

The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board.

Jeff Moore moved to approve Resolution 2024-2025-3 Education Protection Account. Josh Wanner seconded. Roll call vote 4-0.

9.5 Approval of using General Fund to reimburse the Cafeteria Fund for Snack Expenses Not Covered by the National School Lunch Program and/or Universal Meals

The National School Lunch Program nor Universal Meals will reimburse the cafeteria fund for expenses related to providing afterschool snack for students. Cafeteria Fund expenses related to the cost of Snack are not a permissible expenditure of Cafeteria

Fund dollars. It is recommended that MIUESD approve the use of General Fund dollars to reimburse the Cafeteria Fund for snack expenses not covered by the National School Lunch Program or Universal Meals.

Jeff Moore moved to approve using the General Fund to reimburse the Cafeteria Fund for Snack Expenses Not Covered by the National School Lunch Program and/or Universal Meals. Emily Daddow seconded. Roll call vote 4-0.

9.6 Expenses Not Covered by the National School Lunch Program and/or Universal Meals

The National School Lunch Program nor Universal Meals will reimburse the cafeteria fund for expenses related to providing milk only for students with their meals from home. Because milk alone does not qualify as a reimbursable meal, it is not reimbursed by the Universal Meal Plan. It is recommended that MIUESD approve the use of General Fund dollars to reimburse the Cafeteria Fund for student milk expenses not covered by the National School Lunch Program or Universal Meals.

Jeff Moore moved to approve Expenses Not Covered by the National School Lunch Program and/or Universal Meals. Jill Bramhill seconded. Roll call vote 4-0.

9.7 Approval of Board Member Provisional Appointment Resolution 2024-2025-4

It is recommended that Marcum-Illinois Union Elementary School District adopt procedures for a provisional appointment to fill an upcoming Board Vacancy.

Josh Wanner moved to approve the Board Member Provisional Appointment Resolution 2024-2025-4. Emily Daddow seconded.

9.8 Approval of Resolution 2024-2025-5 Authorizing Continued Funding Application

It is recommended that Marcum-Illinois Union Elementary School District adopt a resolution indicating that Maggie Irby and Courtney Brazil are authorized representatives to sign the 25/26 Continued Funding Application (for California State Preschool Program) and all related contract documents for the Governing Board.

Jeff Moore moved to approve Resolution 2024-2025-5 Authorized Continued Funding Application. Emily Daddow seconded. Roll call 4-0.

10. COMMENTS FROM THE PUBLIC

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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 commented that the school year is off to an amazing start, everyone seems happy, and there are improvements taking place all over campus.

Darren Ferreria shared his family’s enjoyment of the Labor Day Parade. He volunteered in the hamburger booth.

Elise Nelson shared that her children have been happy coming back to school. She expressed appreciation for the staff. She also shared kudos for Camp Marcum and Ms. Tiffany and all the incredible experiences that were provided for the kids who attended.

Emily Daddow expressed thanks to all the parents that supported and rode on Marcum’s parade float.

Jeff Moore expressed gratitude to the Pleasant Grove Fire Department for supplying their ice chests for use at the hamburger booth.

11. NEXT BOARD MEETING

- **Wednesday, October 9, 2024 6:00pm**

12. CLOSED SESSION

- Interdistrict Students
- Government Code Section 54957
 - Conference with labor negotiator
Agency Designated Representative: Superintendent, Maggie Irby
Unrepresented employees: Certificated Employees/Classified Employees
 - Public Employee Discipline/Dismissal/Release/Complaint

13. REPORT OUT FROM CLOSED SESSION

Nothing to report.

14. ADJOURNMENT

Meeting adjourned at 8:27pm.

**MARCUM-ILLINOIS UNION SCHOOL DISTRICT
SPECIAL BOARD MEETING**

**MINUTES
Thursday, October 3, 2024**

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Called to order at 6:00pm.

2. ROLL CALL

Present: Jeff Moore, Jill Bramhill, Emily Daddow, Josh Wanner, Keith Turner

Absent:

3. APPROVAL OF THE AGENDA

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Jeff Moore moved to approve the agenda as written. Josh Wanner seconded. Roll call 5-0.

Josh Wanner motioned to invite future Board Member Elect Jeff Reese into Closed Session. Emily Daddow seconded. Roll call 5-0.

4. 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 Josh Wanner wanted to recognize the staff for their hard work in handling the recent situation. Jill Bramhill wanted to recognize that there was an online discussion about homework and would like homework policy to be brought up on a future agenda.

5. CLOSED SESSION

- STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS Education Code Sections 35146, 48900 et seq., 48912(b) and 49060 et seq., and 20 U.S.C. Section 1232g

6. REPORT OUT FROM CLOSED SESSION

Jeff Moore motioned to approve a Discipline Resolution Agreement with Student ID Number 767. Keith Turner seconded. Roll Call Vote 5-0.

7. NEXT BOARD MEETING

- **Thursday, October 10, 2024 6:00pm**

8. ADJOURNMENT

Meeting adjourned at 6:47pm.

Scheduled 09/03/2024 - 09/24/2024										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		ALCO BUILDING SOLUTIONS (000085/1) 11636 GOLDRING RD UNIT A ARCADIA, CA 91006									
2024/25	08/26/24		AB-841 HVAC FILTERS, MAINTENANCE, TAB REPORT, CO2 MONIT.	826243 (1314977)	09/03/24	Paid	Printed	40,351.89		40,351.89	
Check #		2025 01-7841-0-6200-00-0000-8500-000-000-0000-00	BatchId		AP09042024	Check Date 09/05/24		PO#	Register # 000326		
								Total Invoice Amount	40,351.89		
Direct Vendor		ALHAMBRA & SIERRA SPRINGS (009102/1) P.O. BOX 660579 DALLAS, TX 75266-0579									
2024/25	09/08/24		WATER 8/28	15604920090824 (1323705)	09/17/24	Paid	Printed	78.97		78.97	
Check #		2025 01-0000-0-5800-00-0000-2700-000-000-0000-00	BatchId		AP09182024	Check Date 09/19/24		PO#	Register # 000328		
								Total Invoice Amount	78.97		
Direct Vendor		AT&T (003812/3) PO BOX 5075 CAROL STREAM, IL 60197-5075									
2024/25	09/19/24		LONG DISTANCE	DP25-00026 (1331913)	09/24/24	Paid	Printed	48.41		48.41	
Check #		2025 01-0000-0-5900-00-0000-2700-000-000-0000-00	BatchId		AP09252024	Check Date 09/26/24		PO#	Register # 000329		
								Total Invoice Amount	48.41		
Direct Vendor		AT&T CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011									
2024/25	08/24/24		BAN#702 7/24-8/23	000022190413 (1314977)	09/03/24	Paid	Printed	31.84		31.84	
Check #		2025 01-0000-0-5900-00-0000-2700-000-000-0000-00	BatchId		AP09042024	Check Date 09/05/24		PO#	Register # 000326		
2024/25	08/24/24		BAN#040 7/24-8/23	000022191970 (1314977)	09/03/24	Paid	Printed	61.09		61.09	
Check #		2025 01-0000-0-5900-00-0000-2700-000-000-0000-00	BatchId		AP09042024	Check Date 09/05/24		PO#	Register # 000326		
Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)											

Scheduled 09/03/2024 - 09/24/2024											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		AT&T CALNET (003812/2)			(continued)							(continued)	
Check #	00619024			BatchId	AP09042024	Check Date	09/05/24	PO#		Register #	000326		
								Total Invoice Amount	92.93				
Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2)											
		P.O BOX 26300											
		FRESNO, CA 93729-6300											
2024/25	09/19/24		VISION/DENTAL OCT	DP25-00028	09/24/24	Paid	Printed	3,743.28		3,743.28			
			24	(1331913)									
Check #	00620265	2025 01-0000-0-9514-	-	-	-	-	-	BatchId	AP09252024	Check Date	09/26/24	PO#	Register # 000329
								Total Invoice Amount	3,743.28				
Direct Vendor		CENIOM (013011/1)											
		P.O. BOX 340942											
		SACRAMENTO, CA 95834-0942											
2024/25	09/14/24		MONTHLY TECH	15760	(1331913)	09/24/24	Paid	Printed	1,200.00		1,200.00		
			SEPT 24										
Check #	00620266	2025 01-0000-0-5800-00-0000-2420-000-000-0000-00						BatchId	AP09252024	Check Date	09/26/24	PO#	Register # 000329
2024/25	09/19/24		ELOP 3D PRINTER	15765	(1331913)	09/24/24	Paid	Printed	300.00	21.75	321.75		
			LAPTOP										
Check #	00620266	2025 01-3225-0-4300-00-1110-1000-000-000-0000-00						BatchId	AP09252024	Check Date	09/26/24	PO#	Register # 000329
2024/25	09/19/24		2 LAPTOPS	15765-1	(1331913)	09/24/24	Paid	Printed	600.00	43.50	643.50		
			(AIDE/MUSIC)										
Check #	00620266	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00						BatchId	AP09252024	Check Date	09/26/24	PO#	Register # 000329
2024/25	11/15/24		RUCKUS WIRELESS	15759	(1331913)	09/24/24	Paid	Printed	572.30		572.30		
			UPDATE										
Check #	00620266	2025 01-0000-0-5800-00-0000-2420-000-000-0000-00						BatchId	AP09252024	Check Date	09/26/24	PO#	Register # 000329
								Total Invoice Amount	2,672.30				
Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/2)											
		PO BOX 6015											
		WHITTIER, CA 90607-6015											
2024/25	08/30/24		QRTLTY LOT WEED	35896672	(1314977)	09/03/24	Paid	Printed	700.00		700.00		
			SPRAY										
Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)											ERP for California		

Scheduled 09/03/2024 - 09/24/2024										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		CLARK PEST CONTROL OF STOCKTON (001045/2) (continued)									
2024/25	08/30/24		QRTLTY LOT WEED SPRAY	35896672 (1314977) (continued)	09/03/24	Paid	Printed	(continued)			
Check #	2025 01-0000-0-5800-00-0000-8100-000-000-0000-00	00619025		Batchld AP09042024		Check Date 09/05/24	PO#		Register # 000326		
Total Invoice Amount								700.00			
Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/2) PO BOX 6015 WHITTIER, CA 90607-6015									
2024/25	09/05/24		MONTHLY PEST SERVICE SEPT 24	36098180 (1316716)	09/06/24	Paid	Printed	207.00		207.00	
Check #	2025 01-0000-0-5507-00-0000-8200-000-000-0000-00	00619239		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
Total Invoice Amount								207.00			
Direct Employee		DE ALBA, TIFFANY (170463)									
2024/25	08/29/24		NON DOT PHYSICAL	EP25-00009 (1314977)	09/03/24	Paid	Printed	90.00		90.00	
Check #	2025 01-0000-0-5800-00-0000-3600-000-000-0000-00	00619026		Batchld AP09042024		Check Date 09/05/24	PO#		Register # 000326		
Total Invoice Amount								90.00			
Direct Vendor		DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT (001366/1) P.O. BOX 944255 SACRAMENTO, CA 94244-2550									
2024/25	09/06/24		LIVE SCAN AUG 24	758884 (1331913)	09/24/24	Paid	Printed	128.00		128.00	
Check #	2025 01-0000-0-5804-00-0000-7200-000-000-0000-00	00620267		Batchld AP09252024		Check Date 09/26/24	PO#		Register # 000329		
Total Invoice Amount								128.00			
AP Vendor		DISCOUNT TWO-WAY RADIO CORP (012328/2) 555 W. VICTORIA STREET COMPTON, CA 90220									
2024/25	08/26/24	R25-00007	RADIOS/CHARGERS (6)	SI213484 (1314977)	09/03/24	Paid	Printed	1,323.74		1,323.74	

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024 **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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AP Vendor		DISCOUNT TWO-WAY RADIO CORP (012328/2) (continued)								
2024/25	08/26/24	R25-00007	RADIOS/CHARGERS (6)	SI213484 (1314977) (continued)	09/03/24	Paid	Printed	(continued)		
Check #	00619027	2025 01- 0000- 0- 4400- 00- 0000- 8300- 000- 000- 0000- 00			Batchld AP09042024	Check Date 09/05/24	PO# P25-00007	Register # 000326		

Total Invoice Amount 1,323.74

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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2024/25	09/17/24		TPA FEES AUG 24	112635 (1331913)	09/24/24	Paid	Printed	15.00		15.00
Check #	00620268	2025 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00			Batchld AP09252024	Check Date 09/26/24	PO#	Register # 000329		

Total Invoice Amount 15.00

Direct Vendor		EVERON (000083/3) PO BOX 872987 KANSAS CITY, MO 64187-2987								
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2024/25	08/27/24		CAMERA MONITORING 9/26-12/25	156190059 (1323705)	09/17/24	Paid	Printed	411.21		411.21
Check #	00619900	2025 01- 0000- 0- 5800- 00- 0000- 8300- 000- 000- 0000- 00			Batchld AP09182024	Check Date 09/19/24	PO#	Register # 000328		

Total Invoice Amount 411.21

Direct Vendor		FLETCHERS PLUMBING & CONTRACTING INC (001777/1) 219 BURNS DR. YUBA CITY, CA 95991								
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2024/25	08/28/24		STAFF TOILET REPLACEMENT	185951 (1314977)	09/03/24	Paid	Printed	998.00		998.00
Check #	00619028	2025 01- 0000- 0- 5600- 00- 0000- 8100- 000- 000- 0000- 00			Batchld AP09042024	Check Date 09/05/24	PO#	Register # 000326		

Total Invoice Amount 998.00

Direct Vendor		GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558								
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Scheduled 09/03/2024 - 09/24/2024										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		GOLD STAR FOODS (009670/1)			(continued)						
2024/25	08/28/24		CAFETERIA FOOD	7635854 (1314977)	09/03/24	Paid	Printed	4,134.79		4,134.79	
Check #	2025 00619029	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00		Batchld	AP09042024	Check Date	09/05/24	PO#		Register # 000326	
2024/25	08/28/24		CAFETERIA FOOD	7683703 (1314977)	09/03/24	Paid	Printed	10.40		10.40	
Check #	2025 00619029	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00		Batchld	AP09042024	Check Date	09/05/24	PO#		Register # 000326	
Total Invoice Amount								4,145.19			
Direct Vendor		GOLDEN BEAR ALARM SERVICE INC (000061/2) PO BOX 2203 MARYSVILLE, CA 95901									
2024/25	09/01/24		ALARM SERVICE SEPT 24	76543 (1314977)	09/03/24	Paid	Printed	180.00		180.00	
Check #	2025 00619030	01- 0000- 0- 5800- 00- 0000- 8300- 000- 000- 0000- 00		Batchld	AP09042024	Check Date	09/05/24	PO#		Register # 000326	
Total Invoice Amount								180.00			
Direct Vendor		HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) P.O. BOX 9001030 LOUISVILLE, KY 40290-1030									
2024/25	09/01/24		WEED BARRIER TK GARDEN BEDS	1783623 (1323705)	09/17/24	Paid	Printed	41.92		41.92	
Check #	2025 00619901	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00		Batchld	AP09182024	Check Date	09/19/24	PO#		Register # 000328	
2024/25	09/01/24		PAINT & SUPPLIES	1810156 (1323705)	09/17/24	Paid	Printed	60.07		60.07	
Check #	2025 00619901	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00		Batchld	AP09182024	Check Date	09/19/24	PO#		Register # 000328	
2024/25	09/01/24		PAINT	2636761 (1323705)	09/17/24	Paid	Printed	54.65		54.65	
Check #	2025 00619901	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00		Batchld	AP09182024	Check Date	09/19/24	PO#		Register # 000328	
2024/25	09/01/24		TK GARDEN BED STAPLES	2850646 (1323705)	09/17/24	Paid	Printed	16.08		16.08	
Check #	2025 00619901	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00		Batchld	AP09182024	Check Date	09/19/24	PO#		Register # 000328	
Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)											

Scheduled 09/03/2024 - 09/24/2024										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		HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) (continued)								(continued)	
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		OPS SUPPLIES/PAINT	2904305 (1323705)	09/17/24	Paid	Printed	142.53		142.53	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		TK GARDEN BED SOIL	2904308 (1323705)	09/17/24	Paid	Printed	1,688.65		1,688.65	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		FUEL TANK LOCK/SUPPLIES	5151573 (1323705)	09/17/24	Paid	Printed	29.08		29.08	
	2025	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		PAINT SUPPLIES	6551383 (1323705)	09/17/24	Paid	Printed	33.88		33.88	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		SAWZALL/PAINT/GA RDEN BED SUPPLIES	7551202 (1323705)	09/17/24	Paid	Printed	347.89		347.89	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		GROUND COVER/REBAR	9221603 (1323705)	09/17/24	Paid	Printed	147.53		147.53	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		STRIPING PAINT	9374347 (1323705)	09/17/24	Paid	Printed	93.26		93.26	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/01/24		LOPPERS	9524318 (1323705)	09/17/24	Paid	Printed	51.46		51.46	
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00619901			BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024

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 2,707.00

AP Vendor	HOUGHTON MIFFLIN CO (007014/1) 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693									
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2024/25	09/03/24	R25-00003	ENGLISH 3D CONSUMABLES	956155507 (1323705)	09/17/24	Paid	Printed	110.53		110.53
Check #	00619902	2025 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24		PO# P25-00003		Register # 000328

Total Invoice Amount 110.53

Direct Employee	IRBY, MARGARET K (170371)									
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2024/25	09/10/24		BOARD DINNER SEPT 24	EP25-00010 (1323705)	09/17/24	Paid	Printed	97.30		97.30
Check #	00619903	2025 01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24		PO#		Register # 000328

2024/25	09/10/24		MILEAGE 70% JULY-SEPT 5	EP25-00012 (1323705)	09/17/24	Paid	Printed	153.83		153.83
Check #	00619903	2025 01- 0000- 0- 5220- 00- 0000- 2700- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24		PO#		Register # 000328

2024/25	09/10/24		MILEAGE 30% JULY-SEPT 5	EP25-00013 (1323705)	09/17/24	Paid	Printed	65.93		65.93
Check #	00619903	2025 01- 0000- 0- 5220- 00- 0000- 7100- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24		PO#		Register # 000328

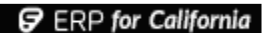
2024/25	09/12/24		PREK DIRECTOR TRAINING	EP25-00011 (1323705)	09/17/24	Paid	Printed	105.00		105.00
Check #	00619903	2025 01- 9618- 0- 5800- 00- 0001- 1000- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24		PO#		Register # 000328

Total Invoice Amount 422.06

AP Vendor	J.W. PEPPER AND SON INC (000102/1) PO BOX 642 EXTON, PA 19341									
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2024/25	09/13/24	R25-00008	MUSIC	366721831 (1331913)	09/24/24	Paid	Printed	604.49		604.49
Check #	00620269	2025 01- 6762- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09252024		Check Date 09/26/24		PO# P25-00008		Register # 000329

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)



Scheduled 09/03/2024 - 09/24/2024 **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	
AP Vendor		J.W. PEPPER AND SON INC (000102/1)			(continued)						(continued)
2024/25	09/16/24	R25-00008	MUSIC	366727325 (1331913)	09/24/24	Paid	Printed	156.85		156.85	
Check #	00620269	2025 01- 6762- 0- 4300- 00- 1110- 1000- 000- 0000- 00			Batchld AP09252024	Check Date	09/26/24	PO# P25-00008	Register #	000329	
Total Invoice Amount								761.34			
Direct Vendor		LOZANO SMITH LLP (006607/1) 7404 NORTH SPALDING AVE FRESNO, CA 93720-3370									
2024/25	09/11/24		LEGAL AUG 24 MATTER 602	2226450 (1323705)	09/17/24	Paid	Printed	158.00		158.00	
Check #	00619904	2025 01- 0000- 0- 5805- 00- 0000- 7110- 000- 0000- 00			Batchld AP09182024	Check Date	09/19/24	PO#	Register #	000328	
2024/25	09/11/24		LEGAL AUG 24 MATTER 611	2226451 (1323705)	09/17/24	Paid	Printed	1,290.00		1,290.00	
Check #	00619904	2025 01- 0000- 0- 5805- 00- 0000- 7110- 000- 0000- 00			Batchld AP09182024	Check Date	09/19/24	PO#	Register #	000328	
Total Invoice Amount								1,448.00			
Direct Employee		MCINTOSH, OLIVIA G (170601)									
2024/25	08/27/24		ELOP PD MILEAGE 8/9	EP25-00008 (1314977)	09/03/24	Paid	Printed	26.80		26.80	
Check #	00619031	2025 01- 0000- 0- 5220- 00- 0000- 2700- 000- 0000- 00			Batchld AP09042024	Check Date	09/05/24	PO#	Register #	000326	
Total Invoice Amount								26.80			
Direct Vendor		MICHELLE M. HANSON CPA (012019/1)									
2024/25	09/10/24		23-24 AUDIT PROGRESS 1 OF 3	17-0888 (1331913)	09/24/24	Paid	Printed	4,000.00		4,000.00	
Check #	00620270	2025 01- 0000- 0- 5806- 00- 0000- 7191- 000- 0000- 00			Batchld AP09252024	Check Date	09/26/24	PO#	Register #	000329	
Total Invoice Amount								4,000.00			

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024 **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			NORTH VALLEY SIG C/O KEENAN-SETECH (000087/1) PO BOX 4328 TORRANCE, CA 90510							
2024/25	06/26/24		24-25 WORKERS COMP SEPT 24	306867 (1314977)	09/03/24	Paid	Printed	3,692.00		3,692.00
Check #	2025 01-0000-0-9516-00619032			BatchId AP09042024		Check Date 09/05/24	PO#			Register # 000326
Total Invoice Amount								3,692.00		
Direct Vendor			NORTH VALLEY SIG C/O KEENAN-SETECH (000087/1) PO BOX 4328 TORRANCE, CA 90510							
2024/25	06/26/24		24/25 WORKERS COMP OCT 24	306868 (1331913)	09/24/24	Paid	Printed	3,692.00		3,692.00
Check #	2025 01-0000-0-9516-00620271			BatchId AP09252024		Check Date 09/26/24	PO#			Register # 000329
Total Invoice Amount								3,692.00		
Direct Vendor			OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448							
2024/25	08/27/24		COPIER LEASE 8/20-9/20	536739535 (1316716)	09/06/24	Paid	Printed	981.78		981.78
Check #	2025 01-0000-0-5600-00-1110-1000-000-0000-000619240			BatchId AP09092024		Check Date 09/10/24	PO#			Register # 000327
Total Invoice Amount								981.78		
Direct Vendor			PACE ANALYTICAL SERVICES LLC (000044/2) PO BOX 684056 CHICAGO, IL 60695-4056							
2024/25	09/20/24		WATER TESTING 9/19/24	242807316 (1331913)	09/24/24	Paid	Printed	145.80		145.80
Check #	2025 01-0000-0-5800-00-0000-8100-000-000-0000-000620272			BatchId AP09252024		Check Date 09/26/24	PO#			Register # 000329
Total Invoice Amount								145.80		

Scheduled 09/03/2024 - 09/24/2024										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									
2024/25	09/06/24		ELECTRICITY	DP25-00025	09/17/24	Paid	Printed	1,668.73		1,668.73	
			8/6-9/4	(1323705)							
Check #	2025 01-0000-0-5502-00-0000-8200-000-000-0000-00	00619905		Batchld AP09182024		Check Date 09/19/24	PO#		Register # 000328		
Total Invoice Amount								1,668.73			
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938									
2024/25	09/03/24		CAFETERIA FOOD	7104095	09/06/24	Paid	Printed	813.01		813.01	
				(1316716)							
Check #	2025 13-5310-0-4700-00-0000-3700-000-000-0000-00	00619241		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	09/03/24		CAFETERIA MILK	7104095-1	09/06/24	Paid	Printed	299.18		299.18	
				(1316716)							
Check #	2025 13-5310-0-4712-00-0000-3700-000-000-0000-00	00619241		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
Total Invoice Amount								1,112.19			
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938									
2024/25	09/09/24		CAFETERIA FOOD	7105953	09/17/24	Paid	Printed	1,060.60		1,060.60	
				(1323705)							
Check #	2025 13-5310-0-4700-00-0000-3700-000-000-0000-00	00619906		Batchld AP09182024		Check Date 09/19/24	PO#		Register # 000328		
2024/25	09/09/24		CAFETERIA MILK	7105953-1	09/17/24	Paid	Printed	346.25		346.25	
				(1323705)							
Check #	2025 13-5310-0-4712-00-0000-3700-000-000-0000-00	00619906		Batchld AP09182024		Check Date 09/19/24	PO#		Register # 000328		
2024/25	09/16/24		CAFETERIA FOOD	7108094	09/17/24	Paid	Printed	909.15		909.15	
				(1323705)							
Check #	2025 13-5310-0-4700-00-0000-3700-000-000-0000-00	00619906		Batchld AP09182024		Check Date 09/19/24	PO#		Register # 000328		
2024/25	09/16/24		CAFETERIA MILK	7108094-1	09/17/24	Paid	Printed	347.65		347.65	
				(1323705)							

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024 **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)				
2024/25	09/16/24		CAFETERIA MILK	7108094-1 (1323705) (continued)	09/17/24	Paid	Printed	(continued)			
Check #	00619906	2025 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24	PO#			Register # 000328	
Total Invoice Amount								2,663.65			
Direct Vendor			RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901								
2024/25	09/01/24		RECOLOGY SEPT 24	76413079 (1323705)	09/17/24	Paid	Printed	535.60		535.60	
Check #	00619907	2025 01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24	PO#			Register # 000328	
Total Invoice Amount								535.60			
Direct Vendor			RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING (010731/2) PO BOX 841899 LOS ANGELES, CA 90084-1915								
2024/25	09/03/24		PV NON-DOT DRUG TEST	00121165-00 (1331913)	09/24/24	Paid	Printed	50.00		50.00	
Check #	00620273	2025 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00		Batchld AP09252024		Check Date 09/26/24	PO#			Register # 000329	
Total Invoice Amount								50.00			
AP Vendor			RUDIS (000100/2) 16960 SQUARE DRIVE MARYSVILLE, OH 43040								
2024/25	09/09/24	R25-00006	WRESTLING SINGLETs (26)	INV0285851 (1323705)	09/17/24	Paid	Printed	2,429.22		2,429.22	
Check #	00619908	2025 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09182024		Check Date 09/19/24	PO# P25-00006			Register # 000328	
Total Invoice Amount								2,429.22			
Direct Vendor			SAN JOAQUIN COUNTY OFFICE OF E (006536/1) P.O. BOX 213030 STOCKTON, CA 95213-9030								
2024/25	09/23/24		24-25 EDJOIN	243708 (1331913)	09/24/24	Paid	Printed	800.00		800.00	

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Scheduled 09/03/2024 - 09/24/2024										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		SAN JOAQUIN COUNTY OFFICE OF E (006536/1) (continued)									
2024/25	09/23/24		24-25 EDJOIN	243708	09/24/24	Paid	Printed	(continued)			
				(1331913) (continued)							
Check #	2025 01-0000-0-5800-00-0000-2700-000-000-0000-00	00620274		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
Total Invoice Amount								800.00			
Direct Vendor		SOUTH SUTTER CHARTER SCHOOL (000215/1) P.O. BOX 1012 PLACERVILLE, CA 95667									
2024/25	09/24/24		PROPERTY TAX IN LIEU AUG 24	DP25-00029 (1331913)	09/24/24	Paid	Printed	38,141.00		38,141.00	
Check #	2025 01-0000-0-8096-00-0000-0000-000-000-0000-00	00620275		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
2024/25	09/24/24		PROPERTY TAX IN LIEU SEPT 24	DP25-00030 (1331913)	09/24/24	Paid	Printed	76,282.00		76,282.00	
Check #	2025 01-0000-0-8096-00-0000-0000-000-000-0000-00	00620275		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
Total Invoice Amount								114,423.00			
Direct Vendor		STAPLES (000322/2) PO BOX 660409 DALLAS, TX 75266-0409									
2024/25	08/31/24		CONSTRUCTION PAPER	6011053187 (1316716)	09/06/24	Paid	Printed	282.75		282.75	
Check #	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00	00619242		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/31/24		COPY PAPER (10)	6011053188 (1316716)	09/06/24	Paid	Printed	477.16		477.16	
Check #	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00	00619242		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
Total Invoice Amount								759.91			
Direct Vendor		SUPERIOR EQUIPMENT REPAIR INC (000093/2) 1905 AVIATION BLVD LINCOLN, CA 95648									
2024/25	09/16/24		BUS #1 VOLTAGE LIGHT/HANGING FAN	INV-59162 (1323705)	09/17/24	Paid	Printed	945.59		945.59	

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024 **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			SUPERIOR EQUIPMENT REPAIR INC (000093/2) (continued)							
2024/25	09/16/24		BUS #1 VOLTAGE LIGHT/HANGING FAN	INV-59162 (1323705) (continued)	09/17/24	Paid	Printed	(continued)		
Check #	2025 01-0000-0-5600-00-0000-3600-000-000-0000-00	00619909		BatchId AP09182024		Check Date 09/19/24	PO#			Register # 000328
Total Invoice Amount								945.59		
Direct Vendor			SUPERIOR EQUIPMENT REPAIR INC (000093/2) 1905 AVIATION BLVD LINCOLN, CA 95648							
2024/25	08/14/24		BUS #1 45 DAY INSPECT	INV-57914 (1331913)	09/24/24	Paid	Printed	143.77		143.77
Check #	2025 01-0000-0-5600-00-0000-3600-000-000-0000-00	00620276		BatchId AP09252024		Check Date 09/26/24	PO#			Register # 000329
Total Invoice Amount								143.77		
Direct Vendor			SUTTER BUTTES COMMUNICATION (004604/1) 445 PALORA AVE. YUBA CITY, CA 95991							
2024/25	09/04/24		REPEATER FEE OCT-DEC 24	46663 (1323705)	09/17/24	Paid	Printed	46.50		46.50
Check #	2025 01-0000-0-5900-00-0000-8100-000-000-0000-00	00619910		BatchId AP09182024		Check Date 09/19/24	PO#			Register # 000328
Total Invoice Amount								46.50		
Direct Vendor			SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993							
2024/25	09/06/24		CAMP MARCUM FIELD TRIP	25-0098 (1323705)	09/17/24	Paid	Printed	1,640.00		1,640.00
Check #	2025 01-3225-0-5800-00-1110-1000-000-000-0000-00	00619911		BatchId AP09182024		Check Date 09/19/24	PO#			Register # 000328
Total Invoice Amount								1,640.00		
Direct Vendor			SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993							

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Scheduled 09/03/2024 - 09/24/2024										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) (continued)											
2024/25	09/18/24		DUO (40)	1R25-00276-1 (1331913)	09/24/24	Paid	Printed	701.20		701.20	
Check #	2025 01-0000-0-5400-00-0000-7200-000-000-0000-00	00620277		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
2024/25	09/18/24		SENTINELONE	AR25-00276 (1331913)	09/24/24	Paid	Printed	296.02		296.02	
Check #	2025 01-0000-0-5400-00-0000-7200-000-000-0000-00	00620277		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
2024/25	09/18/24		CPR CERTIFICATION (2)	AR25-00283 (1331913)	09/24/24	Paid	Printed	250.00		250.00	
Check #	2025 01-6010-0-5800-00-0000-2700-000-000-0000-00	00620277		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
2024/25	09/20/24		GASB 68 FEE	AR25-00289 (1331913)	09/24/24	Paid	Printed	350.00		350.00	
Check #	2025 01-0000-0-5800-00-0000-2700-000-000-0000-00	00620277		BatchId AP09252024		Check Date 09/26/24	PO#		Register # 000329		
Total Invoice Amount								1,597.22			
Direct Vendor SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007											
2024/25	08/28/24		CAFETERIA FOOD	531257959 (1314977)	09/03/24	Paid	Printed	295.62		295.62	
Check #	2025 13-5310-0-4700-00-0000-3700-000-000-0000-00	00619033		BatchId AP09042024		Check Date 09/05/24	PO#		Register # 000326		
2024/25	08/28/24		CAFETERIA SUPPLIES	531257959-1 (1314977)	09/03/24	Paid	Printed	384.34		384.34	
Check #	2025 13-5310-0-4300-00-0000-3700-000-000-0000-00	00619033		BatchId AP09042024		Check Date 09/05/24	PO#		Register # 000326		
Total Invoice Amount								679.96			
Direct Vendor TCSIG (004372/2) 400 PLUMAS BLVD STE 210 YUBA CITY, CA 95991											
2024/25	09/19/24		HEALTH OCT 24	DP25-00027 (1331913)	09/24/24	Paid	Printed	22,912.00		22,912.00	
	2025 01-0000-0-9514- - - - -										
Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)											

Scheduled 09/03/2024 - 09/24/2024							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		TCSIG (004372/2)		(continued)						
Check #	00620278			BatchId	AP09252024	Check Date	09/26/24	PO#		Register # 000329
Total Invoice Amount								22,912.00		
Direct Vendor		THE PARENT INSTITUTE (000075/2) PO BOX 7474 FAIRFAX STATION, VA 22039-7474								
2024/25	08/22/24		NEWSLETTERS	44382	(1314977)	09/03/24	Paid	Printed	389.00	389.00
		2025	01-0000-0-5800-00-0000-2700-000-000-0000-00							
Check #	00619034			BatchId	AP09042024	Check Date	09/05/24	PO#		Register # 000326
Total Invoice Amount								389.00		
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622								
2024/25	08/31/24		BUS PROPANE 8/16	135073		09/17/24	Paid	Printed	132.93	132.93
		2025	01-0000-0-4300-00-0000-3600-000-000-0000-00							
Check #	00619912			BatchId	AP09182024	Check Date	09/19/24	PO#		Register # 000328
2024/25	08/31/24		BUS PROPANE 8/26	135106		09/17/24	Paid	Printed	114.18	114.18
		2025	01-0000-0-4300-00-0000-3600-000-000-0000-00							
Check #	00619912			BatchId	AP09182024	Check Date	09/19/24	PO#		Register # 000328
2024/25	08/31/24		BUS PROPANE 8/30	135127		09/17/24	Paid	Printed	82.59	82.59
		2025	01-0000-0-4300-00-0000-3600-000-000-0000-00							
Check #	00619912			BatchId	AP09182024	Check Date	09/19/24	PO#		Register # 000328
Total Invoice Amount								329.70		
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428								
2024/25	07/10/24		BENCH	395970		09/06/24	Paid	Printed	128.69	128.69
		2025	01-0000-0-4300-00-0000-2700-000-000-0000-00							
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#		Register # 000327
2024/25	07/10/24		CAMP MARCUM	436600		09/06/24	Paid	Printed	217.93	217.93
		2025	01-3225-0-4300-00-1110-1000-000-000-0000-00							
Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)										

Scheduled 09/03/2024 - 09/24/2024										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)			
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/10/24		OFFICE MONITOR STAND	688565 (1316716)	09/06/24	Paid	Printed	37.53		37.53	
2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/11/24		CAMP MARCUM MOVIE TICKETS	226021 (1316716)	09/06/24	Paid	Printed	87.50		87.50	
2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/11/24		CAMP MARCUM RIVERCATS FIELD TRIP	613506 (1316716)	09/06/24	Paid	Printed	1,927.00		1,927.00	
2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/14/24		UMBRELLA/STAND PREK/TK YARD	738764 (1316716)	09/06/24	Paid	Printed	224.15		224.15	
2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/16/24		BLACKTOP PAINT/BRUSHES	124128 (1316716)	09/06/24	Paid	Printed	133.10		133.10	
2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/17/24		CAMP MARCUM MOVIE SNACK BOXES	137061 (1316716)	09/06/24	Paid	Printed	297.00		297.00	
2025 01- 3225- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/17/24		CAMP MARCUM MOVIE TICKET REFUND	321061 (1316716)	09/06/24	Paid	Printed	10.50-		10.50-	
2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	07/17/24		CAMP MARCUM MOVIE TICKETS	649067 (1316716)	09/06/24	Paid	Printed	92.75		92.75	
2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00											
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024										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)		
2024/25	07/17/24		CAMP MARCUM FUNDERLAND FIELD TRIP	770272 (1316716)	09/06/24	Paid	Printed	510.00		510.00	
Check #	00619243	2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/18/24		CAMP MARCUM ZOO FIELD TRIP	181463 (1316716)	09/06/24	Paid	Printed	245.00		245.00	
Check #	00619243	2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/20/24		CAMP MARCUM WK 2 FOOD/SUPPLIES	813125 (1316716)	09/06/24	Paid	Printed	582.45		582.45	
Check #	00619243	2025 01- 3225- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/21/24		CB OFFICE CHAIR	976219 (1316716)	09/06/24	Paid	Printed	182.30		182.30	
Check #	00619243	2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/22/24		CAMP MARCUM URBAN AIR FIELD TRIP DEPOSIT	799007 (1316716)	09/06/24	Paid	Printed	504.99		504.99	
Check #	00619243	2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/23/24		STAR 2 STAR PHONES 7/19-8/18	355368 (1316716)	09/06/24	Paid	Printed	673.77		673.77	
Check #	00619243	2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/23/24		CAMP MARCUM BACK IN TIME FIELD TRIP	660537 (1316716)	09/06/24	Paid	Printed	300.00		300.00	
Check #	00619243	2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/24/24		CAMP MARCUM MOVIE SNACK BOXES	293067 (1316716)	09/06/24	Paid	Printed	317.25		317.25	
Check #	00619243	2025 01- 3225- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024										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)			
2024/25	07/24/24		CAMP MARCUM MOVIE TICKET REFUND	537062 (1316716)	09/06/24	Paid	Printed	14.00-		14.00-	
Check #	00619243	2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/24/24		CAMP MARCUM MOVIE TICKETS	599068 (1316716)	09/06/24	Paid	Printed	99.75		99.75	
Check #	00619243	2025 01- 3225- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/25/24		MONTHLY VAN CAR WASH	096472 (1316716)	09/06/24	Paid	Printed	39.99		39.99	
Check #	00619243	2025 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/25/24		STAFF SHIRTS/TUMBLERS	412851 (1316716)	09/06/24	Paid	Printed	1,678.61		1,678.61	
Check #	00619243	2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/26/24		CAMP MARCUM WK 3 FOOD/SUPPLIES	004268 (1316716)	09/06/24	Paid	Printed	92.71		92.71	
Check #	00619243	2025 01- 3225- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/26/24		CAMP MARCUM WK 3 FOOD/SUPPLIES	004485 (1316716)	09/06/24	Paid	Printed	3.68		3.68	
Check #	00619243	2025 01- 3225- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/29/24		GR 8 PENCIL POUCHES	256457 (1316716)	09/06/24	Paid	Printed	98.55		98.55	
Check #	00619243	2025 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/29/24		SMORE MEMBERSHIP 7/27/24-7/27/25	599515 (1316716)	09/06/24	Paid	Printed	179.00		179.00	
Check #	00619243	2025 01- 0000- 0- 5300- 00- 0000- 2700- 000- 000- 0000- 00		Batchld AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/31/24		RECORDER KARATE	188281 (1316716)	09/06/24	Paid	Printed	143.88		143.88	
		2025 01- 6762- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00									

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024										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)		
2024/25	07/31/24		RECORDER KARATE	188281 (1316716) (continued)	09/06/24	Paid	Printed	(continued)			
Check #	00619243			BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	07/31/24		PICNIC TABLE W/UMBRELLA (3) PREK/TK	447264 (1316716)	09/06/24	Paid	Printed	431.10		431.10	
Check #	00619243	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/01/24		RECORDERS (20)	234233 (1316716)	09/06/24	Paid	Printed	577.00		577.00	
Check #	00619243	2025 01-6762-0-4300-00-1110-1000-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/01/24		PD @ SCSOS 8/1 LUNCH	343217 (1316716)	09/06/24	Paid	Printed	63.16		63.16	
Check #	00619243	2025 01-0000-0-5200-00-0000-2700-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/01/24		STICKERS/MAGNET S LCAP 2.1	864328 (1316716)	09/06/24	Paid	Printed	168.04		168.04	
Check #	00619243	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/02/24		CAMP MARCUM WK 2 FOOD	003738 (1316716)	09/06/24	Paid	Printed	51.08		51.08	
Check #	00619243	2025 01-3225-0-4300-00-1110-1000-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/02/24		GR 1 SUPPLIES	055136 (1316716)	09/06/24	Paid	Printed	62.97		62.97	
Check #	00619243	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/02/24		GR 1 SUPPLIES	245789 (1316716)	09/06/24	Paid	Printed	7.50		7.50	
Check #	00619243	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		
2024/25	08/02/24		GR 1 SUPPLIES	270001 (1316716)	09/06/24	Paid	Printed	27.08		27.08	
Check #	00619243	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00		BatchId AP09092024		Check Date 09/10/24	PO#		Register # 000327		

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024										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)		
2024/25	08/02/24		GR 1 SUPPLIES	270019 (1316716)	09/06/24	Paid	Printed	27.12		27.12	
Check #	2025 01-0000-0-4300-00-1110-1000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/02/24		CAMP MARCUM WK 2 FOOD	339296 (1316716)	09/06/24	Paid	Printed	2.79		2.79	
Check #	2025 01-3225-0-4300-00-1110-1000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/02/24		TINS LCAP 2.1	445453 (1316716)	09/06/24	Paid	Printed	150.08		150.08	
Check #	2025 01-0000-0-4300-00-1110-1000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/02/24		TK GARDEN BEDS SUPPLIES	478956 (1316716)	09/06/24	Paid	Printed	888.92		888.92	
Check #	2025 01-0000-0-4400-00-0000-8100-000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/02/24		CAMP MARCUM WK 2 FOOD	891702 (1316716)	09/06/24	Paid	Printed	15.85		15.85	
Check #	2025 01-3225-0-4300-00-1110-1000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/06/24		CAMP MARCUM URBAN AIR FIELD TRIP FINAL	499967 (1316716)	09/06/24	Paid	Printed	1,292.00		1,292.00	
Check #	2025 01-3225-0-5800-00-1110-1000-000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/06/24		PD @ SCSOS 8/5 LUNCH	521495 (1316716)	09/06/24	Paid	Printed	114.78		114.78	
Check #	2025 01-0000-0-5200-00-0000-2700-000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/08/24		CAMP MARCUM MOVIE SNACK BOX	734065 (1316716)	09/06/24	Paid	Printed	270.00		270.00	
Check #	2025 01-3225-0-4300-00-1110-1000-000-000-0000-00 00619243			Batchld	AP09092024	Check Date	09/10/24	PO#		Register # 000327	
2024/25	08/09/24		UMBRELLA PREK/TK YARD	331536 (1316716)	09/06/24	Paid	Printed	492.28		492.28	
	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00										

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 09/03/2024 - 09/24/2024 **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)				
Check #	00619243			BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
2024/25	08/09/24		UMBRELLA BASE	714758	09/06/24	Paid	Printed	77.20		77.20	
			PREK/TK YARD	(1316716)							
Check #	00619243	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00		BatchId	AP09092024	Check Date	09/10/24	PO#	Register #	000327	
Total Invoice Amount								13,492.03			

Direct Vendor			VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108								
2024/25	09/12/24		CELL SERVICE	9972937735	09/17/24	Paid	Printed	320.37		320.37	
			8/3-9/2	(1323705)							
Check #	00619913	2025 01-0000-0-5900-00-0000-2700-000-000-0000-00		BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
Total Invoice Amount								320.37			

Direct Vendor			WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074								
2024/25	09/06/24		OPERATIONS	82713284	09/17/24	Paid	Printed	229.61		229.61	
			SUPPLIES	(1323705)							
Check #	00619914	2025 01-0000-0-4300-00-0000-8100-000-000-0000-00		BatchId	AP09182024	Check Date	09/19/24	PO#	Register #	000328	
Total Invoice Amount								229.61			

Direct Vendor			WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074								
2024/25	09/20/24		OPERATIONS	82744896	09/24/24	Paid	Printed	213.00		213.00	
			SUPPLIES	(1331913)							
Check #	00620279	2025 01-0000-0-4300-00-0000-8100-000-000-0000-00		BatchId	AP09252024	Check Date	09/26/24	PO#	Register #	000329	
Total Invoice Amount								213.00			

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	232,018.54	52,383.78-	284,402.32-

Scheduled 09/03/2024 - 09/24/2024

Bank Account COUNTY - COUNTY

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
13	8,600.99	26,025.19	17,424.20
Total	240,619.53		

(continued)

Number of Payments	126	
Number of Checks	49	\$240,554.28
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$240,554.28	
Total Unpaid Sales Tax	\$65.25	
Total Expense Amount	\$240,619.53	
<hr/>		
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	8	
\$100 - \$499	13	
\$500 - \$999	9	
\$1,000 - \$4,999	15	
\$5,000 - \$9,999		
\$10,000 - \$14,999	1	
\$15,000 - \$99,999	2	
\$100,000 - \$199,999	1	
\$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 **126** Check Count **49** ACH Count **0** vCard Count **0** Total Check/Advice Amount **\$240,554.28**

Selection Sorted by AP Check Order Option, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 012665,012694,012791,012792,012842,012844, Page Break by Check/Advice? = N, Zero? = Y)

Checks Dated 09/05/2024 through 09/26/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00619023	09/05/2024	ALCO BUILDING SOLUTIONS	01-6200		40,351.89
00619024	09/05/2024	AT&T CALNET	01-5900		92.93
00619025	09/05/2024	CLARK PEST CONTROL OF STOCKTON	01-5800		700.00
00619026	09/05/2024	DE ALBA, TIFFANY	01-5800		90.00
00619027	09/05/2024	DISCOUNT TWO-WAY RADIO CORP	01-4400		1,323.74
00619028	09/05/2024	FLETCHERS PLUMBING & CONTRACTING INC	01-5600		998.00
00619029	09/05/2024	GOLD STAR FOODS	13-4700		4,145.19
00619030	09/05/2024	GOLDEN BEAR ALARM SERVICE INC	01-5800		180.00
00619031	09/05/2024	MCINTOSH, OLIVIA G	01-5220		26.80
00619032	09/05/2024	NORTH VALLEY SIG C/O KEENAN-SETECH	01-9516		3,692.00
00619033	09/05/2024	SYSKO FOOD SVCS OF SACRAMENTO	13-4300	384.34	
			13-4700	295.62	679.96
00619034	09/05/2024	THE PARENT INSTITUTE	01-5800		389.00
00619239	09/10/2024	CLARK PEST CONTROL OF STOCKTON	01-5507		207.00
00619240	09/10/2024	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		981.78
00619241	09/10/2024	PROPACIFIC FRESH	13-4700	813.01	
			13-4712	299.18	1,112.19
00619242	09/10/2024	STAPLES	01-4300		759.91
00619243	09/10/2024	US BANK CORP. PAYMENT SYSTEM	01-4300	6,497.92	
			01-4400	888.92	
			01-5200	177.94	
			01-5300	179.00	
			01-5800	5,074.48	
			01-5900	673.77	13,492.03
00619899	09/19/2024	ALHAMBRA & SIERRA SPRINGS	01-5800		78.97
00619900	09/19/2024	EVERON	01-5800		411.21
00619901	09/19/2024	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300		2,707.00
00619902	09/19/2024	HOUGHTON MIFFLIN CO	01-5800		110.53
00619903	09/19/2024	IRBY, MARGARET K	01-4300	97.30	
			01-5220	219.76	
			01-5800	105.00	422.06
00619904	09/19/2024	LOZANO SMITH LLP	01-5805		1,448.00
00619905	09/19/2024	PACIFIC GAS & ELECTRIC	01-5502		1,668.73
00619906	09/19/2024	PROPACIFIC FRESH	13-4700	1,969.75	
			13-4712	693.90	2,663.65
00619907	09/19/2024	RECOLOGY YUBA-SUTTER	01-5506		535.60
00619908	09/19/2024	RUDIS	01-4300		2,429.22
00619909	09/19/2024	SUPERIOR EQUIPMENT REPAIR INC	01-5600		945.59
00619910	09/19/2024	SUTTER BUTTES COMMUNICATION	01-5900		46.50

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.



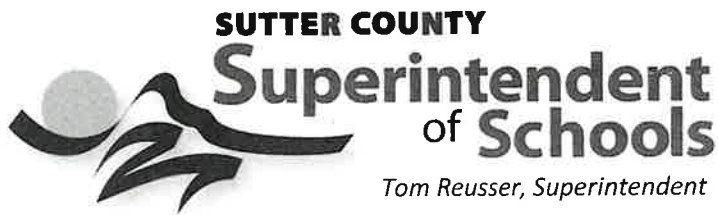
Checks Dated 09/05/2024 through 09/26/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00619911	09/19/2024	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5800		1,640.00
00619912	09/19/2024	THORNTON'S GAS	01-4300		329.70
00619913	09/19/2024	VERIZON WIRELESS	01-5900		320.37
00619914	09/19/2024	WAXIE'S ENTERPRISES INC	01-4300		229.61
00620264	09/26/2024	AT&T	01-5900		48.41
00620265	09/26/2024	CALIFORNIA'S VALUED TRUST	01-9514		3,743.28
00620266	09/26/2024	CENIOM	01-4300	965.25	
			01-5800	1,772.30	
			Unpaid Tax	65.25-	2,672.30
00620267	09/26/2024	DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT	01-5804		128.00
00620268	09/26/2024	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		15.00
00620269	09/26/2024	J.W. PEPPER AND SON INC	01-4300		761.34
00620270	09/26/2024	MICHELLE M. HANSON CPA	01-5806		4,000.00
00620271	09/26/2024	NORTH VALLEY SIG C/O KEENAN-SETECH	01-9516		3,692.00
00620272	09/26/2024	PACE ANALYTICAL SERVICES LLC	01-5800		145.80
00620273	09/26/2024	RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING	01-5800		50.00
00620274	09/26/2024	SAN JOAQUIN COUNTY OFFICE OF E	01-5800		800.00
00620275	09/26/2024	SOUTH SUTTER CHARTER SCHOOL	01-8096		114,423.00
00620276	09/26/2024	SUPERIOR EQUIPMENT REPAIR INC	01-5600		143.77
00620277	09/26/2024	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5400	997.22	
			01-5800	600.00	1,597.22
00620278	09/26/2024	TCSIG	01-9514		22,912.00
00620279	09/26/2024	WAXIE'S ENTERPRISES INC	01-4300		213.00
Total Number of Checks			49		240,554.28

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	45	232,018.54
13	CAFETERIA	4	8,600.99
Total Number of Checks		49	240,619.53
Less Unpaid Tax Liability			65.25-
Net (Check Amount)			240,554.28

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.



970 Klamath Lane
 Yuba City, CA 95993
 PHONE: (530) 822-2933
 FAX: (530) 822-3085

QUARTERLY REPORT ON WILLIAMS/VALENZUELA UNIFORM COMPLAINTS
(Education Code § 35186)

District: Marcum-Illinois Union Elementary School District
 Person completing this form: Maggie Irby
 Title: Superintendent/Principal

The Quarterly Report will be submitted at the Sutter County Superintendent of School’s Board Meeting on November 13, 2024 for the reporting months of July, August, September 2024.

Please indicate the date this information will be reported publicly at your District’s governing board meeting: October 9, 2024

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total Number of Complaints	Number Resolved	Number Unresolved
Textbooks & Instructional Materials			
Teacher Vacancies or Misassignments			
Facilities/Conditions			
TOTALS			

Maggie Irby

PRINT NAME OF DISTRICT SUPERINTENDENT

SIGNATURE OF DISTRICT SUPERINTENDENT

Resolution No. 2024-2025-6

**BEFORE THE BOARD OF TRUSTEES
of the
MARCUM-ILLINOIS UNION ELEMENTARY SCHOOL DISTRICT**

Approval of Extended Day Kindergarten at Marcum-Illinois Elementary School

California Education Code Section 8973 allows for an Extended-Day-Kindergarten (EDK) if both of the following conditions are met:

- The kindergarten program does not exceed the length of the primary school day, and,
- The Extended-Day Kindergarten program takes into account ample opportunity for both active and quiet activities with an integrated, experiential, and developmentally appropriate educational program.

WHEREAS, the district has established an Early Primary Program that is developmentally appropriate, incorporates various instructional strategies, uses authentic assessment practices, and encourages parental involvement. Consideration has been given to the implications of curriculum and instruction changes, class size, facilities, parental/guardian concerns, staffing, and fiscal implications.

WHEREAS, the district's Extended Day Kindergarten Program does not exceed the length of the primary school day and takes into account ample opportunity for both active and quiet activities within an integrated, experiential, and developmentally appropriate educational program;

WHEREAS, the District recognizes that high-quality early primary programs help to develop knowledge, skills, and attributes necessary to be successful in school and provide for a smooth transition into the elementary education program of first through sixth grade, this resolution is adopted under the authority of California Education Code Section 8973;

WHEREAS, the Superintendent will periodically evaluate the lengthened program to determine if children are benefiting in all domains (academic, social, emotional, and physical);

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Marcum-Illinois Union Elementary School District hereby approves the continuance of the Extended Day Kindergarten program at Marcum-Illinois Elementary School.

THE FOREGOING RESOLUTION was duly passed and adopted by the Board of Trustees of the Marcum-Illinois Union Elementary School District at a Regular Meeting held on the 9th day of October, 2024, by the following call vote:

AYES:

ABSTAIN:

NOES:

ABSENT:

Signed and approved by me after its passage.

President, Board of Trustees

Clerk, Board of Trustees

Instruction**BP 6120.1****Early Primary Program**

The Board of Trustees is committed to providing the best possible programs to students in the Marcum-Illinois Union School District. In keeping with the board's commitment to maintaining a developmentally appropriate instructional program which will assist students to acquire the basic skills necessary to achieve success, the board establishes an Early Primary Program.

An Early Primary Program includes students from preschool through third grade and is designed to ensure a smooth transition from preschool to kindergarten. Incorporated into the program is:

- Inclusion of essential age-appropriate curricular elements such as:
 - Language development;
 - Familiarity with stories, music, and oral language experiences;
 - Artistic exploration;
 - Social interaction;
 - Large muscle development.
- An appropriate, integrated experiential curriculum.
- Small-group instruction, peer interaction, and the use of concrete manipulatives.
- Varied and authentic assessment practices, observation and the use of portfolio material, standardized assessment tests may be used for diagnostic purposes only and may not be used to deny admission.
- Classroom organization and teaching methods that reflect the heterogeneous skills and abilities of children in early primary programs.
- Planned articulation among the grade levels.
- Parent involvement and education.

The Early Primary Program should meet the special needs of culturally and linguistically diverse pupils as well as the needs of exceptional children.

Educational continuity from preschool through grade 3 is to be provided by:

- Establishing connections with public preschool programs to ensure a more effective transition of children from preschool to kindergarten, early primary programs, and the primary and intermediate grades.
- Promoting connections among early primary programs that provide before and after-school services.
- Promoting professional growth opportunities for teachers and administrators of preschool through grade 3, in areas that include curriculum planning and staff development training related to appropriate curriculum planning and assessment practices for children in preschool through grade three.

In an Early Primary Program, the kindergarten school day may exceed four hours, exclusive of recesses, provided that the following exists:

- The full day kindergarten does not exceed the length of the primary school day
- The extended day kindergarten program provides for varied activities within an integrated and balanced educational program.

Policy
approved:

MARCU-ILLINOIS UNION ELEMENTARY SCHOOL DISTRICT
East Nicolaus, California

Arts, Music, and Instructional Materials Discretionary Block Grant Expenditure Plan

LEA Name:	Marcum-Illinois Union Elementary School District
Contact Name:	Maggie Irby
Email Address:	maggiei@sutter.k12.ca.us
Phone Number:	530-656-2407
Total Amount of funds received by the LEA:	\$ 111,525.00
Date of adoption at a public meeting:	February 14, 2024
Date of update at a public meeting:	October 10, 2024

[AB 181 Sec. 134](#)

[AB 185 Sec. 56](#)

(a) For the 2022–23 fiscal year, the sum of three billion five hundred sixty million eight hundred eighty-five thousand dollars (\$3,560,885,000) is hereby appropriated from the General Fund to the State Department of Education to establish the Arts, Music, and Instructional Materials Discretionary Block Grant, for allocation to county offices of education, school districts, charter schools, and the state special schools to:

(1) Obtain standards-aligned professional development and acquire instructional materials, in the following subject areas:

- (A) Visual and performing arts.**
- (B) World languages.**
- (C) Mathematics.**
- (D) Science, including environmental literacy.**
- (E) English language arts, including early literacy.**
- (F) Ethnic studies.**
- (G) Financial literacy, including the content specified in Section 51284.5 of the Education Code.**
- (H) Media literacy.**
- (I) Computer science.**
- (j) History-social science.**

Planned Activity	Actual 2022-23	Actual 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Purchase Standards-aligned Instructional Materials and supplies (ELA)	\$ -	\$ 25,326.97	\$ -	\$ -	\$ 25,326.97
Musical Instruments	\$ -	\$ -	\$ 2,650.67	\$ -	\$ 2,650.67
Arts Supplies	\$ -	\$ 91.30	\$ -	\$ -	\$ 91.30
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ 25,418.27	\$ 2,650.67	\$ -	\$ 28,068.94

(2) Obtain instructional materials and professional development aligned to best practices for improving school climate, including training on deescalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Planned Activity	Actual 2022-23	Actual 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

(3) Develop diverse book collections and obtain culturally relevant texts, including leveled texts, in both English and pupils’ home languages, to support pupils’ independent reading. It is the intent of the Legislature that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils’ home and community experiences and be available in English, pupils’ home language, or a combination of more than one language.

Planned Activity	Actual 2022-23	Actual 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Purchase of Spanish Books for school library	\$ -	\$ 818.14	\$ -	\$ -	\$ 818.14
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ 818.14	\$ -	\$ -	\$ 818.14

(4) Operational costs, including but not limited, to retirement and health care cost increases.

Planned Activity	Actual 2022-23	Actual 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Operational Costs-Teacher Salaries	\$ -	\$ 41,322.42	\$ 41,315.50	\$ -	\$ 82,637.92
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ 41,322.42	\$ 41,315.50	\$ -	\$ 82,637.92

(5) As related to the COVID-19 pandemic, acquire personal protective equipment, masks, cleaning supplies, COVID-19 tests, ventilation upgrades, and other similar expenditures, if they are necessary to keep pupils and staff safe from COVID-19 and schools open for in-person instruction.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

Summary of Expenditures

Section Totals	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	\$ -	\$ 25,418.27	\$ 2,650.67	\$ -	\$ 28,068.94
Subtotal Section (2)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section (3)	\$ -	\$ 818.14	\$ -	\$ -	\$ 818.14
Subtotal Section (4)	\$ -	\$ 41,322.42	\$ 41,315.50	\$ -	\$ 82,637.92
Subtotal Section (5)	\$ -	\$ -	\$ -	\$ -	\$ -
Totals By Year:	\$ -	\$ 67,558.83	\$ 43,966.17	\$ -	
Total Planned Expenditures by the LEA:					
					\$ 111,525.00

(b) The Superintendent of Public Instruction shall apportion funds proportionally to county offices of education, school districts, charter schools, and the state special schools on the basis of an equal amount per unit of average daily attendance for kindergarten and grades 1 to 12, inclusive, as those numbers were reported as of the second principal apportionment for the 2021–22 fiscal year. The average daily attendance for each state special school shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021–22 Fall 1 Submission.

(c) Funding appropriated pursuant to this section shall be available for encumbrance through the 2025–26 fiscal year. Local educational agencies are encouraged, but not required, to proportionally use resources received pursuant to this section for the purposes noted in paragraphs (1) to (5), inclusive, of subdivision (a) and to support arts and music education programs.

(d) For purposes of this section, standards-aligned instructional materials includes, but is not limited to, books for school and classroom libraries.

(e) The governing board or body of each school district, county office of education, or charter school receiving funds pursuant to this section shall discuss and approve a plan for the expenditure of funds received pursuant to this section at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend any resources received pursuant to this section consistent with their governing board or body approved plan.

RESOLUTION NO. 2024-2025-7
A RESOLUTION OF THE BOARD OF TRUSTEES OF THE MARCUM-ILLINOIS UNION
ELEMENTARY SCHOOL DISTRICT PROVISIONALLY APPOINTING
_____ TO FILL A BOARD VACANCY

WHEREAS, the filing period for the November 5, 2024 election recently closed without any candidate submitting paperwork to run for the position currently occupied by Jeff Moore/Jill Bramhill, resulting in a vacancy on the Board. (Ed. Code §§ 5326, 5090);

WHEREAS, on September 11, 2024, the Board voted to approve Resolution No. 2024-2025-4, to begin the process of provisionally appointing an interested candidate to fill the vacant seat. (Ed. Code §§ 5326, 5328);

WHEREAS, on September 12, 2024, the District posted candidate application packets on its website. These applications received were reviewed by a committee, who determined whether applicants met the minimum eligibility requirements to be considered for provisional appointment. (Board Bylaw 9223); and

WHEREAS, on October 10, 2024, the District, during its regular board meeting, interviewed eligible candidates, and, after all interviews were concluded, heard public comment and Board deliberation. Thereafter, a majority of the Board trustees present voted to appoint _____ to fill the Board vacancy. (Board Bylaw 9223.)

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Marcum-Illinois Union Elementary School District does hereby resolve, determine and order as follows:

1. The Board hereby confirms the provisional appointment of _____ to fill the vacancy on the Marcum-Illinois Union Elementary School District Board of Trustees effective December 6, 2024.
2. The Board shall post a notice of the provisional appointment in a local newspaper pursuant to Government Code 6061 and in at least three public places within the District pursuant to Education Code 5092. The notice shall contain, pursuant to Education Code 5092:
 - a. The date of the occurrence of the vacancy;
 - b. The full name of the appointee;
 - c. The date of appointment; and
 - d. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent within 30 days of the provisional appointment, it shall become an effective appointment

The foregoing Resolution was PASSED and ADOPTED at a regular meeting of the Board of Trustees of the Marcum-Illinois Union Elementary School District on the 10th day of October, 2024 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Dated: _____

Jeff Moore
Board President
Marcum-Illinois Union Elementary School District

I, Jill Bramhill, the Clerk to the Board of Trustees of the Marcum-Illinois Union Elementary School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on October 10th, 2024.

Dated: _____

Jill Bramhill
Board Clerk
Marcum-Illinois Union Elementary School District