

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

AGENDA

Monday, February 8, 2021
6:00 pm Open Session
Multipurpose Room

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. Public comments submitted by email to the district by Monday, February 8th, at jimmie@sutter.k12.ca.us will be read to the board.

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

2. ROLL CALL

Alan Menigoz, President
Unfilled
Jill Bramhill
Jeff Moore, Clerk
Josh Wanner

Present

Absent

3. APPROVAL OF THE AGENDA

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

Motion _____ Second _____ Vote _____

4. WILDCAT COMMUNITY CONTRIBUTOR AWARD:

5. SOUTH SUTTER CHARTER SCHOOL

6. SUPERINTENDENT'S REPORT

6.1 Superintendent Update

7. CONSENT AGENDA

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

7.1 Approval of Minutes: January

7.2 Approval of Monthly Warrants: 3297,3331, 3362, 3405, 3447

7.3 Williams Act: 0 Complaints

7.4 Enrollment Report:

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
7	20	19	21	19(1)	22	14	16	18	20	176

**As of 2-2*

Preschool: 20 Total Students

7 Part Time

13 All Day

Recommendation: Approve Consent Agenda

 Motion _____ Second _____ Vote _____

8. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

 Motion _____ Second _____ Vote _____

9. INFORMATION ITEMS

9.1 School Calendar

9.2 Form 700

10. ACTION ITEMS

10.1 BR 2020-2021-7 Interview and Appointment of Provisional Board Member

 Motion _____ Second _____ Vote _____

10.2 Approval of 2021-2022 School Safety Plan

 Motion _____ Second _____ Vote _____

11. 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

12. NEXT BOARD MEETING

- **March 8, 2021**

13. CLOSED SESSION

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

14. REPORT OUT FROM CLOSED SESSION

Motion _____ Second _____ Vote _____

15. ADJOURNMENT



**South Sutter Charter School and
Marcum-Illinois Union Elementary School District
Monthly Report - February 2021**

Month End Enrollment Information: January 31, 2020

Total Active Enrollment: 2501 Prospective Students: 627

K	240	7	206		Butte	217
1	201	8	204		Colusa	22
2	202	9	180		Placer	680
3	210	10	171		Sacramento	1185
4	192	11	167		Sutter	113
5	190	12	146		Yolo	148
6	192				Yuba	136

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

Enrollment trends/comments:

- We have developed the [IEM SCHOOLS' STUDENT ADMISSION AND LOTTERY POLICY](#) in preparation for enrollment for 2021-22.

Timeline

- **Feb 22 - April 23** - SA signing Window
- **Mar 29 - April 23** - Open enrollment window. Families do not submit enrollment paperwork, they sign up for a request for enrollment through the lottery Interest Form
- **April 25** - ES marks any family without a signed SA as a planned drop
- **May 7** - conduct lottery & notify families
- **May 11** - families must notify the office if they accept a spot in our school or not. If not, the next student on the waitlist is notified. (2 business days after notification)
- **May 21** - (10 business days after notification) deadline for lottery winners to turn in the application and all materials.

News From IEM

- Our COVID Safety Plan was posted on our website by the state deadline of February 1. It can be reviewed at <https://southsuttercs.org/covid19>

LCAP Update

- Our stakeholder LCAP surveys were sent at the end of January. Feedback is coming in and being reviewed by school administration.

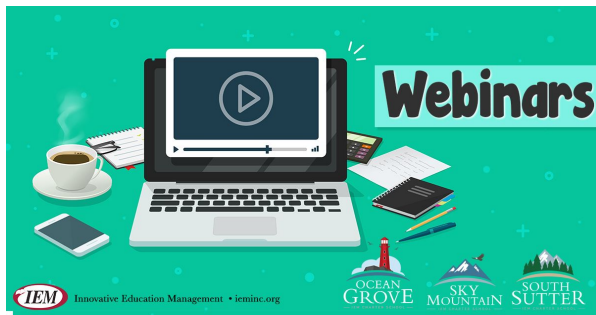
Educational Program Updates



i-Ready Mid-Year Diagnostic window open
CAASPP will be done remotely. Information and training materials are still forthcoming from CDE, making preparation difficult.

We anticipate device and access issues that will impact participation outcomes.

Parent training will be offered in addition to staff.

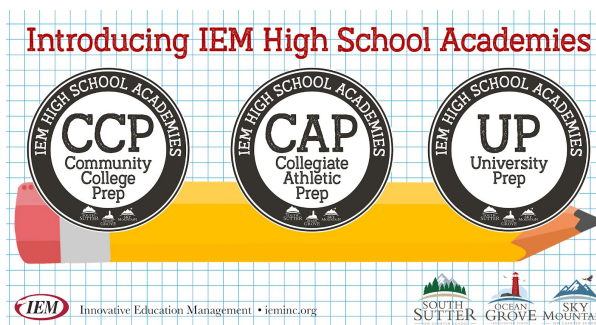


Upcoming:

Parent Orientation - High School Academies

Study Skills Class Info

8th Grade Transition to High School



This program will provide a structured High School scope and sequence for our new incoming 9th-grade college-bound students. Students will receive weekly instruction in all of the core content areas. They will be part of a “small learning community” of up to 25 students. For the 2021-2022 school year, enrollment is limited to up to 25 freshmen only. After this inaugural year, we will expand enrollment in the academies to 10th-12th grade levels and allow more students into the academies.

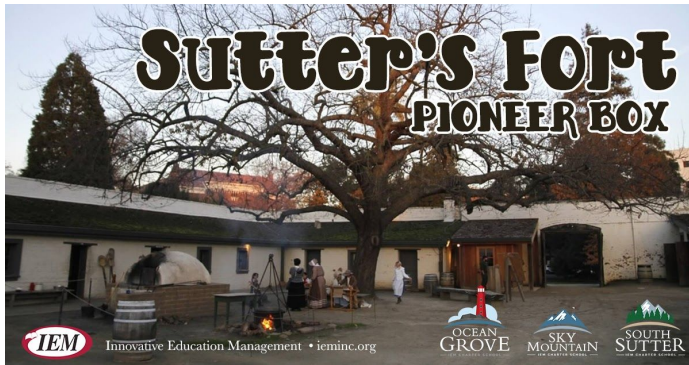


Class of 2021

43 Seniors graduated at the end of Fall semester and 157 Juniors and Seniors will graduate in the Spring. Shipments of honors, certificates, ceremony programs, and some fun items will be sent to students' homes.

It will be a virtual ceremony again this year, however seniors will also be invited to do an optional, physically distanced in-person photo session this spring provided by the school.

Upcoming Field Trips/Engagement Opportunities:



Sutter's Fort

The Sutter's Fort Environmental Living Program is an immersive, hands-on learning experience which you can now, for the first time ever, experience in your own home! Join us as we travel back in time to the 1840s and learn about life at Sutter's Fort. Students will receive Pioneer Boxes containing 5 activity kits connecting to the fort and historical aspects of the emigrant experience in early California.

The pioneer box kit activities should include parent supervision for younger children since activities

including sewing needles may be involved. Families will receive weekly email countdowns connecting to the appropriate activities included in the Pioneer Box. Our adventure concludes with a virtual tour of Sutter's Fort highlighting the activities learned.



Mystic Seaport Museum: Life in a Seaport Town

Life in a Seaport Town - Students will learn about what life was like in a coastal town in the 1800s. Using a combination of brief videos, artifact analysis, and live tours of vessels and exhibits from the grounds of Mystic Seaport Museum, students will have the opportunity to learn about what it was like to go to school, work in a trade, and participate in domestic life in a maritime community.



Mystic Seaport Museum: From Corsets to Coopers

From Corsets to Coopers: Primary Sources from 19th-Century Whaling - This program features artifacts and documents that illustrate the whaling industry, including historic video clips of the last remaining wooden whaling vessel in the world, the Charles W. Morgan.



Mystic Seaport Museum: Sailor's Sea Chest

In this virtual version of one of our most beloved school outreach programs, students will explore the items that a sailor would have packed for a long journey at sea. Your students will analyze each of the objects with a Museum Educator and learn about the adventures onboard 19th-century vessels.

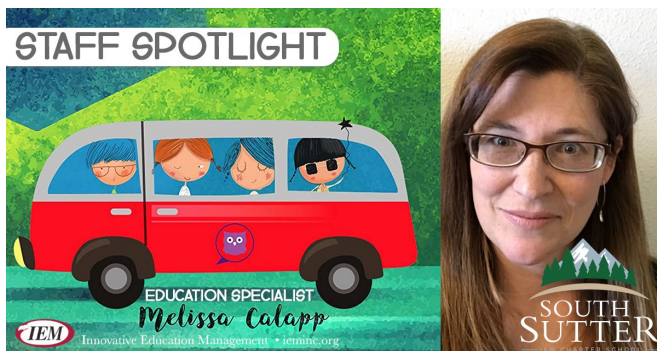
Communications and Social Media:



Colton is LOVING his first year with South Sutter. He came to us lacking a love for learning and struggling to read along with his peers. Today he shows up to learning records with a smile on his face and a book he wants to READ out loud.

His first growth monitoring score in iready jumped 130 points in ELA and while taking his second growth monitoring he was challenged with some large passages. With his mom's encouragement, he gave the

long story a shot. He excitedly called mom over and said "mom I read it on my own!" He continues to shock himself which feeds his newly found love of learning from home.



What is something interesting about yourself that many people might not know?

When I was 16 I left the brick and mortar high school to join a new strange thing with the mission of personalizing learning through a charter school. One of the first things I did when I got my time back was take an apprenticeship at a horse ranch, where I learned to train cutting horses. I also spent long hours at the local library studying education and educational philosophy. I knew I'd homeschool my

future kids by the time I was 17, and haven't regretted that decision once.



Resources available to help during this challenging time. Our Family Assistance Page lists resources that can provide immediate help in many areas: housing, food insecurity, clothing, parental stress, family counseling, domestic violence, and other needs pertaining to healthy livelihood.

MARCUM-ILLINOIS UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES

Monday, January 11, 2021

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Board President Alan Menigoz called the meeting to order at 6:05pm.

2. ROLL CALL

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

BOARD MEMBERS ABSENT:

3. APPROVAL OF THE AGENDA

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

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

4. WILDCAT COMMUNITY CONTRIBUTOR AWARD-Alan noted that we should continue to acknowledge all of our staff who are doing the extra work to make distance learning work and trying to get all of the kids back to school.

5. SOUTH SUTTER CHARTER SCHOOL-

Cynthia Rachel addressed the Board and shared that enrollment is staying consistent as it was closed due to funding issues. Next year there is no expectation to hold schools harmless which is a benefit for South Sutter as they would be able to enroll more like normal. As of now, they are planning to hold a public lottery for enrollment next year. They will be sharing details regarding the lottery with their Board this month and then with Marcum. Their Administrator of Teacher Services has retired and they have hired a new one, Megan. Megan will join us at a future in person meeting. She has been working with IEM for a while. South Sutter will start their second round of iReady assessments next week. Families will have about a week to complete these assessments and this will show how much growth has occurred this year. South Sutter is doing a 100x100 Challenge which challenges students to read 100 books or 100 chapters before the 100th day of school. They are doing a project to collect photos to use in their online presence that will include actual South Sutter students, families, and staff.

6. SUPERINTENDENT'S REPORT

6.1 Superintendent Update-

Mr. Eggers introduced Logan Cleary, the Student Body President. Logan shared with the Board that students are handling distance learning quite well and he feels they are doing pretty good on it. Mr. Eggers shared with the Board that our PG&E bills have been going down, and he believes the decrease was due to fixing the water leak. He also shared that the Solar project has been signed off and that we are ready to connect to our PG&E account.

7. CONSENT AGENDA

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

7.1 Approval of Minutes: December 7

7.2 Approval of Monthly Warrants: 3230

7.3 Williams Act: 0 Complaints

7.4 Enrollment Report:

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
8	20	20	22	21(1)	22	15	17(1)	19	21(1)	185(3)

**As of 1-4*

Preschool: 22 Total Students

8 Part Time

14 All Day

Recommendation: Approve Consent Agenda

Alan Menigoz motioned to approve the consent agenda. Jill Bramhill seconded the motion. Roll Call Vote 4-0.

8. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

None

9. INFORMATION ITEMS

9.1 Form 700

9.2 First Interim Review- Mr. Eggers reviewed first interim and allowed for Board questions as he was not present when the first interim was presented at the last meeting.

10. ACTION ITEMS

10.1 Audit Certification Financial Report/Audit

In accordance with Assembly Bill 3627, Chapter 1002, as it pertains to Education Code section 41020.3, the governing board must review and accept the prior year's Financial Report/Audit at a public meeting, on or before January 31st

Alan Menigoz motioned to approve. Jeff Moore seconded. Roll Call Vote 4-0.

10.2 Approval of State Accountability Report Card

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

11. PUBLIC COMMENTS AND CONCERNS

“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.

Paula Villarreal wanted to wish everyone a happy new year and shared that she hoped this year is going to be a better year than last year.

12. NEXT BOARD MEETING

- February 8, 2021

Open Session Adjourned at 6:48pm

13. CLOSED SESSION

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

14. REPORT OUT FROM CLOSED SESSION

The Board has requested that an Agenda item for returning to in-person instruction be added to the February 8th Board Meeting Agenda.

Preschool is allowed to return to in-person instruction and will be returning on January 19th.

The MIUSD School Board is currently taking applications to appoint a new Board Member. The appointment will take place at the next Board Meeting.

15. ADJOURNMENT

The meeting was adjourned at 7:46 pm.

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003297										Bank Account COUNTY - COUNTY	
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			12/16/20								
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2020/21	12/14/20		MONTHLY TECH	11768 (629443)	01/04/21	Paid	Printed	1,200.00		1,200.00	
			DEC 20								
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				CART							
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2020/21	12/15/20		TPA FEES NOV 20	60342 (629443)	01/04/21	Paid	Printed	9.00		9.00	

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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003297 (continued)										Bank Account COUNTY - COUNTY	
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2020/21	12/01/20		CAFETERIA SUPPLIES	3565741-1 (629443)	01/04/21	Paid	Printed	65.31		65.31	
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2020/21	12/15/20		CAFETERIA SUPPLIES	3582531 (629443)	01/04/21	Paid	Printed	2,289.99		2,289.99	
		2021 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00545753					Check Date 01/07/21	PO#		Register # 000109		

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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003297 (continued)										Bank Account COUNTY - COUNTY	
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Check #	2021 00545753	13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 01/07/21	PO#		Register # 000109		
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ESCAPE ONLINE

Approval Batch 003297 (continued)										Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
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Total Invoice Amount								5,125.00				
Direct Vendor											PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300	
2020/21	12/07/20		ELECTRICITY 11/5-12/6	DP21-00065 (629443)	01/04/21	Paid	Printed	1,882.68		1,882.68		
Check #	00545757	2021 01-0000-0-5502-00-0000-8200-000-000-0000-00				Check Date 01/07/21	PO#		Register # 000109			
Total Invoice Amount								1,882.68				
Direct Vendor											RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901	
2020/21	12/03/20		GARBAGE DEC 20	67336982 (629443)	01/04/21	Paid	Printed	492.73		492.73		
Check #	00545758	2021 01-0000-0-5506-00-0000-8200-000-000-0000-00				Check Date 01/07/21	PO#		Register # 000109			
Total Invoice Amount								492.73				

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Approval BatchId

Approval Batch 003297 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SAN MATEO-FOSTER CITY SD- SUPER CO-OP (000001/1) 1170 CHESS DRIVE FOSTER CITY, CA 94404									
2020/21	07/14/20		20-21 SUPER CO-OP MEMBERSHIP	SC210140 (629443)	01/04/21	Paid	Printed	20.91		20.91	
Check #	00545759	2021 13- 5310- 0- 5300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 01/07/21	PO#		Register # 000109		
Total Invoice Amount								20.91			
Direct Vendor		TEYES LANDSCAPING (35419/1) 1760 GORDON WAY YUBA CITY, CA 95993									
2020/21	12/30/20		SPRINKLER REPLACEMENT	201230 (629443)	01/04/21	Paid	Printed	400.00		400.00	
Check #	00545760	2021 01- 0000- 0- 5600- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 01/07/21	PO#		Register # 000109		
Total Invoice Amount								400.00			
Direct Vendor		VALLEY AIR AND ELECTRIC (029155/1) 1630 YOUNGS LN YUBA CITY, CA 95991									
2020/21	12/17/20		CAFETERIA FREEZER WIRING	000716 (629443)	01/04/21	Paid	Printed	325.00		325.00	
Check #	00545761	2021 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 01/07/21	PO#		Register # 000109		
Total Invoice Amount								325.00			
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108									
2020/21	12/02/20		CELL 11/3-12/2	9868309526 (629443)	01/04/21	Paid	Printed	399.84		399.84	
Check #	00545762	2021 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 01/07/21	PO#		Register # 000109		
Total Invoice Amount								399.84			
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074									

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 003297 (continued)							Bank Account COUNTY - COUNTY				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1)		(continued)							
2020/21	12/14/20		GLOVES-COVID	79685954	01/04/21	Paid	Printed	137.83		137.83	
				(629443)							
		2021 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00545763					Check Date 01/07/21	PO#		Register # 000109		
Total Invoice Amount								137.83			

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003331										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) P.O. BOX 9011 CAROL STREAM, IL 60197-9011									
2020/21	12/24/20		BAN#702	000015792557	01/11/21	Paid	Printed	23.53		23.53	
			11/24-12/23	(630432)							
		2021 01-0000-0-5900-00-0000-2700-000-000-0000-00									
Check #	00546019					Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/24/20		BAN#040	000015794115	01/11/21	Paid	Printed	44.27		44.27	
			11/24-12/23	(630432)							
		2021 01-0000-0-5900-00-0000-2700-000-000-0000-00									
Check #	00546019					Check Date 01/14/21	PO#		Register # 000110		
Total Invoice Amount								67.80			
Direct Vendor		ATTN: DRINKING WATER PROGRAM (010340/1) P.O. BOX 1888 SACRAMENTO, CA 98512-1888									
2020/21	12/18/20		20-21 ANNUAL	SM-1030963	01/11/21	Paid	Printed	502.00		502.00	
			WATER SYSTEM	(630432)							
			FEE								
		2021 01-0000-0-5800-00-0000-7200-000-000-0000-00									
Check #	00546020					Check Date 01/14/21	PO#		Register # 000110		
Total Invoice Amount								502.00			
Direct Vendor		HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) P.O. BOX 9001030 LOUISVILLE, KY 40290-1030									
2020/21	12/28/20		WAX RING/CAULK	1904504	(630432)	01/11/21	Paid	Printed	17.67	17.67	
		2021 01-0000-0-4300-00-0000-8100-000-000-0000-00									
Check #	00546021					Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/28/20		PREK SANDBOX	4621309	(630432)	01/11/21	Paid	Printed	5.15	5.15	
			COVER SUPPLIES								
		2021 12-6105-0-4300-00-0001-1000-000-000-0000-00									
Check #	00546021					Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/28/20		PREK SANDBOX	6904708	(630432)	01/11/21	Paid	Printed	24.61	24.61	
			SUPPLIES								
		2021 12-6105-0-4300-00-0001-1000-000-000-0000-00									
Check #	00546021					Check Date 01/14/21	PO#		Register # 000110		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 003331 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
								Total Invoice Amount	47.43		
Direct Vendor JOHN COKER AG REPAIR (012604/1) 166 PLEASANT GROVE ROAD RIO OSO, CA 95674											
2020/21	12/31/20		BUS#3 45 DAY INSPECT/REPAIRS	015785 (630432)	01/11/21	Paid	Printed	752.12		752.12	
Check #	2021 01-0000-0-5600-00-0000-3600-000-000-0000-00	00546022				Check Date 01/14/21	PO#			Register # 000110	
2020/21	12/31/20		BUS#1 45 DAY INSPECT	015825 (630432)	01/11/21	Paid	Printed	100.00		100.00	
Check #	2021 01-0000-0-5600-00-0000-3600-000-000-0000-00	00546022				Check Date 01/14/21	PO#			Register # 000110	
2020/21	12/31/20		BUS#2 45 DAY INSPECT	015826 (630432)	01/11/21	Paid	Printed	100.00		100.00	
Check #	2021 01-0000-0-5600-00-0000-3600-000-000-0000-00	00546022				Check Date 01/14/21	PO#			Register # 000110	
								Total Invoice Amount	952.12		
Direct Vendor OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448											
2020/21	12/24/20		COPIER LEASE 12/20-1/20	431995638 (630432)	01/11/21	Paid	Printed	1,627.66		1,627.66	
Check #	2021 01-0000-0-5600-00-1110-1000-000-000-0000-00	00546023				Check Date 01/14/21	PO#			Register # 000110	
								Total Invoice Amount	1,627.66		
Direct Vendor SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991											
2020/21	12/15/20		GLOVES-COVID	208979 (630432)	01/11/21	Paid	Printed	233.96		233.96	
Check #	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00	00546024				Check Date 01/14/21	PO#			Register # 000110	
								Total Invoice Amount	233.96		
Direct Vendor SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993											

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 003331 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) (continued)									
2020/21	01/07/21		20-21 SPED EXCESS COST 1ST HALF	AR21-00203 (630432)	01/11/21	Paid	Printed	36,882.00		36,882.00	
Check #		2021 01-6500-0-7142-00-5001-9200-000-0000-00				Check Date 01/14/21		PO#	Register # 000110		
Total Invoice Amount								36,882.00			
Direct Vendor		TCSIG (004372/2) 400 PLUMAS BLVD STE 210 YUBA CITY, CA 95991									
2020/21	12/31/20		HEALTH INSURANCE-JAN 21	DP21-00067 (630432)	01/11/21	Paid	Printed	19,571.00		19,571.00	
Check #		2021 01-0000-0-9514- - - - -				Check Date 01/14/21		PO#	Register # 000110		
Total Invoice Amount								19,571.00			
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428									
2020/21	11/11/20		GR K DRY ERASE BOARD	4069 (630432)	01/11/21	Paid	Printed	46.47		46.47	
Check #		2021 01-0000-0-4300-00-1110-1000-000-0000-00				Check Date 01/14/21		PO#	Register # 000110		
2020/21	11/12/20		STUDENT RECORD POSTAGE	6668 (630432)	01/11/21	Paid	Printed	2.00		2.00	
Check #		2021 01-0000-0-5902-00-0000-2700-000-0000-00				Check Date 01/14/21		PO#	Register # 000110		
2020/21	11/13/20		DI TEAM #S (2)/BACKGROUND CHECKS(2)	3606 (630432)	01/11/21	Paid	Printed	470.00		470.00	
Check #		2021 01-0000-0-5800-00-1110-1000-000-0000-00				Check Date 01/14/21		PO#	Register # 000110		
2020/21	11/13/20		ENVIROCLEANSE-C OVID	4020 (630432)	01/11/21	Paid	Printed	529.91		529.91	
Check #		2021 01-0000-0-4300-00-0000-8100-000-0000-00				Check Date 01/14/21		PO#	Register # 000110		

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003331 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)							(continued)		
2020/21	11/16/20		BOARD DINNER-NOV 20	0018 (630432)	01/11/21	Paid	Printed	139.98		139.98	
Check #	2021 01-0000-0-4300-00-0000-7100-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	11/19/20		BOARD IPAD REPAIR	0058 (630432)	01/11/21	Paid	Printed	142.89		142.89	
Check #	2021 01-0000-0-5600-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	11/21/20		GR 1 CHAIR POCKETS--COVID	2809 (630432)	01/11/21	Paid	Printed	56.55		56.55	
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	11/24/20		STAR TO STAR PHONES NOV 20	1689 (630432)	01/11/21	Paid	Printed	654.53		654.53	
Check #	2021 01-0000-0-5900-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/01/20		TEACHER MICROPHONES-COVID	46412 (630432)	01/11/21	Paid	Printed	109.34		109.34	
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/01/20		KIDS FACE SHIELDS-COVID	746412 (630432)	01/11/21	Paid	Printed	48.13		48.13	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/03/20		KIDS DISPOSABLE MASKS-COVID	1787 (630432)	01/11/21	Paid	Printed	148.22		148.22	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/04/20		GR 5 WRITING FOLDERS	2291 (630432)	01/11/21	Paid	Printed	54.12		54.12	
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/04/20		KIDS FACE SHIELDS-COVID	9558 (630432)	01/11/21	Paid	Printed	150.11		150.11	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Approval BatchId

Approval Batch 003331 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)							(continued)		
2020/21	12/05/20		GR 5 EARBUDS	2723 (630432)	01/11/21	Paid	Printed	47.18		47.18	
Check #	2021 01-0000-0-4300-00-1110-1000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/06/20		KIDS FACE SHIELDS-COVID	0152 (630432)	01/11/21	Paid	Printed	150.11		150.11	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/06/20		CAFETERIA LUNCH CONTAINERS-COVID	8137 (630432)	01/11/21	Paid	Printed	57.87		57.87	
Check #	2021 13-5310-0-4300-00-0000-3700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/06/20		DISPOSABLE FACE MASKS-COVID	8609 (630432)	01/11/21	Paid	Printed	107.14		107.14	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/07/20		TARDY SLIP BOOKS	5345 (630432)	01/11/21	Paid	Printed	105.54		105.54	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
2020/21	12/08/20		LAPTOP/CHROMEBOOK CHARGERS	0810 (630432)	01/11/21	Paid	Printed	115.77		115.77	
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546027				Check Date 01/14/21	PO#		Register # 000110		
Total Invoice Amount								3,135.86			
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074									
2020/21	12/30/20		GLOVES-COVID	79714009 (630432)	01/11/21	Paid	Printed	219.92		219.92	
Check #	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00	00546028				Check Date 01/14/21	PO#		Register # 000110		
Total Invoice Amount								219.92			

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Approval BatchId

Approval Batch 003362										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									
2020/21	01/07/21		ELECTRICITY	DP21-00068	01/14/21	Paid	Printed	1,261.70		1,261.70	
			12/7-1/6	(631251)							
		2021 01-0000-0-5502-00-0000-8200-000-000-0000-00									
Check #	00546345					Check Date 01/21/21	PO#		Register # 000111		
Total Invoice Amount								1,261.70			
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938									
2020/21	01/04/21		CAFETERIA MILK	6385614-1	01/14/21	Paid	Printed	190.02		190.02	
				(631251)							
		2021 13-5310-0-4712-00-0000-3700-000-000-0000-00									
Check #	00546346					Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/04/21		CAFETERIA FOOD	6835614	(631251)	01/14/21	Paid	Printed	374.05	374.05	
		2021 13-5310-0-4700-00-0000-3700-000-000-0000-00									
Check #	00546346					Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/11/21		CAFETERIA FOOD	6837283	(631251)	01/14/21	Paid	Printed	268.68	268.68	
		2021 13-5310-0-4700-00-0000-3700-000-000-0000-00									
Check #	00546346					Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/11/21		CAFETERIA MILK	6837283-1	(631251)	01/14/21	Paid	Printed	134.15	134.15	
		2021 13-5310-0-4712-00-0000-3700-000-000-0000-00									
Check #	00546346					Check Date 01/21/21	PO#		Register # 000111		
Total Invoice Amount								966.90			
Direct Vendor		SIERRA WATER UTILITY (000005/1) 1380 EAST AVE, STE 124 #313 CHICO, CA 95926									
2020/21	11/01/20		OPERATOR	2660	(631251)	01/14/21	Paid	Printed	125.00	125.00	
			SERVICE NOV 20								
		2021 01-0000-0-5800-00-0000-8100-000-000-0000-00									
Check #	00546347					Check Date 01/21/21	PO#		Register # 000111		
2020/21	11/01/20		CHLORINATOR	2660-1	(631251)	01/14/21	Paid	Printed	35.00	35.00	
			RENTAL NOV 20								
		2021 01-0000-0-5600-00-0000-8100-000-000-0000-00									
Check #	00546347					Check Date 01/21/21	PO#		Register # 000111		

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Payment Register by Approval BatchId

Approval Batch 003362 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SIERRA WATER UTILITY (000005/1)			(continued)		(continued)				
2020/21	11/01/20		PROCESSING FEE NOV 20	2660-2 (631251)	01/14/21	Paid	Printed	2.50		2.50	
Check #	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00	00546347				Check Date 01/21/21	PO#		Register # 000111		
2020/21	11/01/20		FINANCE CHARGE NOV 20	2660-3 (631251)	01/14/21	Paid	Printed	1.31		1.31	
Check #	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00	00546347				Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/01/21		OPERATOR SERVICE JAN 21	2838 (631251)	01/14/21	Paid	Printed	125.00		125.00	
Check #	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00	00546347				Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/01/21		CHLORINATOR RENTAL JAN 21	2838-1 (631251)	01/14/21	Paid	Printed	35.00		35.00	
Check #	2021 01-0000-0-5600-00-0000-8100-000-000-0000-00	00546347				Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/01/21		PROCESSING FEE JAN 21	2838-2 (631251)	01/14/21	Paid	Printed	2.50		2.50	
Check #	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00	00546347				Check Date 01/21/21	PO#		Register # 000111		
Total Invoice Amount								326.31			
Direct Vendor		SOUTH SUTTER CHARTER SCHOOL (000215/1) P.O. BOX 1012 PLACERVILLE, CA 95667									
2020/21	01/14/21		PROPERTY TAX IN LIEU JAN 21	DP21-00069 (631251)	01/14/21	Paid	Printed	33,275.00		33,275.00	
Check #	2021 01-0000-0-8096-00-0000-0000-000-000-0000-00	00546348				Check Date 01/21/21	PO#		Register # 000111		
Total Invoice Amount								33,275.00			
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622									
2020/21	12/31/20		BUS PROPANE	124758 (631251)	01/14/21	Paid	Printed	110.52		110.52	
Check #	2021 01-0000-0-4300-00-0000-3600-000-000-0000-00	00546349				Check Date 01/21/21	PO#		Register # 000111		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003362 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		THORNTON'S GAS (004577/1) (continued)								(continued)	
2020/21	12/31/20		BUS PROPANE	124769 (631251)	01/14/21	Paid	Printed	48.87		48.87	
Check #	2021 01-0000-0-4300-00-0000-3600-000-000-0000-00	00546349				Check Date 01/21/21	PO#		Register # 000111		
2020/21	12/31/20		SCHOOL PROPANE	125034 (631251)	01/14/21	Paid	Printed	1,963.14		1,963.14	
Check #	2021 01-0000-0-5503-00-0000-8200-000-000-0000-00	00546349				Check Date 01/21/21	PO#		Register # 000111		
Total Invoice Amount								2,122.53			
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108									
2020/21	01/02/21		CELL SERVICE	9870428480 (631251)	01/14/21	Paid	Printed	400.36		400.36	
Check #	2021 01-0000-0-5900-00-0000-2700-000-000-0000-00	00546350				Check Date 01/21/21	PO#		Register # 000111		
2020/21	01/02/21		LATE FEE	9870428480-1 (631251)	01/14/21	Paid	Printed	5.00		5.00	
Check #	2021 01-0000-0-5800-00-0000-2700-000-000-0000-00	00546350				Check Date 01/21/21	PO#		Register # 000111		
Total Invoice Amount								405.36			

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003405										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		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300									
2020/21	01/15/21		VISION/DENTAL FEB 21	DP21-00070 (635980)	01/25/21	Paid	Printed	3,667.71		3,667.71	
Check #	00546651	2021 01-0000-0-9514-	- - - - -								
							Check Date 01/28/21	PO#	Register # 000112		
Total Invoice Amount								3,667.71			
Direct Vendor		CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942									
2020/21	01/14/21		MONTHLY TECH- JAN 21	11837 (635980)	01/25/21	Paid	Printed	1,200.00		1,200.00	
Check #	00546652	2021 01-0000-0-5800-00-0000-2420-000-000-0000-00									
							Check Date 01/28/21	PO#	Register # 000112		
Total Invoice Amount								1,200.00			
AP Vendor		CHEFS TOYS LLC (000028/2) PO BOX 515641 LOS ANGELES, CA 90051-4559									
2020/21	01/20/21	R21-00014	CONVECTION OVEN WHEELS	3256828 (635980)	01/25/21	Paid	Printed	534.11		534.11	
Check #	00546653	2021 01-0000-0-4400-00-0000-2700-000-000-0000-00									
							Check Date 01/28/21	PO# P21-00013	Register # 000112		
Total Invoice Amount								534.11			
Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/1) PO BOX 1480 LODI, CA 95241									
2020/21	01/14/21		PEST SERVICE- JAN 21	27532647 (635980)	01/25/21	Paid	Printed	167.00		167.00	
Check #	00546654	2021 01-0000-0-5507-00-0000-8200-000-000-0000-00									
							Check Date 01/28/21	PO#	Register # 000112		
Total Invoice Amount								167.00			
Direct Vendor		EAST NICOLAUS JOINT UHSD (001533/1) 2454 NICOLAUS AVE TROWBRIDGE, CA 95659									

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003405 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		EAST NICOLAUS JOINT UHSD (001533/1) (continued)									
2020/21	01/19/21		BUS FUEL OCT-DEC 20	AR21-00018 (635980)	01/25/21	Paid	Printed	119.05		119.05	
Check #	2021 01-0000-0-4300-00-0000-3600-000-000-0000-00	00546655				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/19/21		VAN FUEL OCT-DEC 20	AR21-00018-1 (635980)	01/25/21	Paid	Printed	64.67		64.67	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546655				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/25/21		35% DEVELOPER FEES- NELSON	DP21-00071 (635980)	01/25/21	Paid	Printed	140.65		140.65	
Check #	2021 25-9010-0-8681-00-0000-0000-000-000-0000-00	00546655				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/25/21		35% DEVELOPER FEES-ROUSH	DP21-00072 (635980)	01/25/21	Paid	Printed	2,983.37		2,983.37	
Check #	2021 25-9010-0-8681-00-0000-0000-000-000-0000-00	00546655				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								3,307.74			
Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) PO BOX 2799 FORT WALTON BEACH, FL 32549-2799									
2020/21	01/12/21		TPA FEES DEC 20	61530 (635980)	01/25/21	Paid	Printed	9.00		9.00	
Check #	2021 01-0000-0-5800-00-0000-2700-000-000-0000-00	00546656				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								9.00			
Direct Vendor		LOZANO SMITH LLP (006607/1) 7404 NORTH SPALDING FRESNO, CA 93720-3370									
2020/21	01/12/21		LEGAL FEES-DEC 20	2125601 (635980)	01/25/21	Paid	Printed	152.50		152.50	
Check #	2021 01-0000-0-5805-00-0000-7110-000-000-0000-00	00546657				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								152.50			
Direct Vendor		MARCUM-ILLINOIS REVOLVING (002903/1) 2452 ELCENTRO BLVD EAST NICOLAUS, CA 95659									

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Approval BatchId

Approval Batch 003405 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		MARCUM-ILLINOIS REVOLVING (002903/1)			(continued)						
2020/21	01/25/21		BARNES 19-20 CAFETERIA REFUND	CK3209 (635980)	01/25/21	Paid	Printed	47.00		47.00	
Check #	2021 13- 5310- 0- 8699- 00- 0000- 0000- 000- 000- 0000- 00	00546658				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								47.00			
Direct Payment		MARIE GORDON (MARIE GORDO)									
2020/21	01/25/21		DEC 20 PREK REFUND-HG	DP21-00073 (635980)	01/25/21	Paid	Printed	420.00		420.00	
Check #	2021 12- 6105- 0- 8673- 30- 0000- 0000- 000- 000- 0000- 00	00546659				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								420.00			
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901									
2020/21	01/05/21		RECOLOGY JAN 21	67385633 (635980)	01/25/21	Paid	Printed	492.73		492.73	
Check #	2021 01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00	00546660				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								492.73			
Direct Vendor		RIDEOUT OCCUPATIONAL MEDICINE & DRUG TESTING SVCS (010731/1) PO BOX 3388 YUBA CITY, CA 95992									
2020/21	01/04/21		DRIVER QUARTERLY COMPLIANCE	00085017-00 (635980)	01/25/21	Paid	Printed	37.50		37.50	
Check #	2021 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00	00546661				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								37.50			
Direct Vendor		STAPLES ADVANTAGE DEPT LA (000322/1) P O BOX 83689 CHICAGO, IL 60696-3689									

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 003405 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		STAPLES ADVANTAGE DEPT LA (000322/1)			(continued)						
2020/21	01/09/21		RECEIPT BOOKS	3466644471 (635980)	01/25/21	Paid	Printed	51.42		51.42	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546662				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/09/21		SS OFFICE TONER	3466644478 (635980)	01/25/21	Paid	Printed	91.80		91.80	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546662				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/09/21		SS OFFICE TONER	3466644479 (635980)	01/25/21	Paid	Printed	91.80		91.80	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546662				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/09/21		SS OFFICE TONER	3466644480 (635980)	01/25/21	Paid	Printed	91.80		91.80	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546662				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/09/21		K SUPPLIES	3466644481 (635980)	01/25/21	Paid	Printed	50.13		50.13	
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546662				Check Date 01/28/21	PO#		Register # 000112		
2020/21	01/09/21		OFFICE SUPPLIES	3466644482 (635980)	01/25/21	Paid	Printed	166.38		166.38	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546662				Check Date 01/28/21	PO#		Register # 000112		
Total Invoice Amount								543.33			
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428									
2020/21	12/13/20		DESKTOP SORTERS	1018 (635980)	01/25/21	Paid	Printed	31.40		31.40	
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112		
2020/21	12/13/20		LAPTOP CHARGERS	99255 (635980)	01/25/21	Paid	Printed	41.79		41.79	
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112		
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE ONLINE			

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Payment Register by Approval BatchId

Approval Batch 003405 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)		(continued)			
2020/21	12/15/20		DI REGISTRATIONS- 3 TEAMS	0074 (635980)	01/25/21	Paid	Printed	175.00		175.00
Check #	2021 01-0000-0-5800-00-1110-1000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112	
2020/21	12/16/20		CERTIFIED MAIL-TCSIG	1730 (635980)	01/25/21	Paid	Printed	30.66		30.66
Check #	2021 01-0000-0-5902-00-0000-2700-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112	
2020/21	12/19/20		TK GLUE	5376 (635980)	01/25/21	Paid	Printed	12.34		12.34
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112	
2020/21	12/22/20		STAR TO STAR PHONES DEC 20	8102 (635980)	01/25/21	Paid	Printed	656.54		656.54
Check #	2021 01-0000-0-5900-00-0000-2700-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112	
2020/21	01/04/21		TRANSPORTATION D&A QUERIES	5011 (635980)	01/25/21	Paid	Printed	12.50		12.50
Check #	2021 01-0000-0-5800-00-0000-3600-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112	
2020/21	01/06/21		K CARDSTOCK	1284 (635980)	01/25/21	Paid	Printed	13.70		13.70
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00546663				Check Date 01/28/21	PO#		Register # 000112	
Total Invoice Amount								973.93		
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074								
2020/21	01/20/21		TRIGGER NOZZLES	79755737 (635980)	01/25/21	Paid	Printed	29.17		29.17
Check #	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00	00546664				Check Date 01/28/21	PO#		Register # 000112	
2020/21	01/22/21		OPERATIONS SUPPLIES	79761139 (635980)	01/25/21	Paid	Printed	292.92		292.92
Check #	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00	00546664				Check Date 01/28/21	PO#		Register # 000112	
Total Invoice Amount								322.09		
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)									ESCAPE ONLINE	

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Payment Register by Approval BatchId

Approval Batch 003447								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		ALHAMBRA & SIERRA SPRINGS (009102/1) P.O. BOX 660579 DALLAS, TX 75266-0579								
2020/21	12/06/20		PREK WATER DEC 20	15604920120620 (639848)	02/01/21	Paid	Printed	35.16		35.16
Check #	00547034	2021 12- 6105- 0- 5800- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
2020/21	12/06/20		CAFETERIA WATER DEC 20	15604920120620-1 (639848)	02/01/21	Paid	Printed	35.16		35.16
Check #	00547034	2021 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
2020/21	12/06/20		OFFICE/STAFF WATER DEC 20	15604920120620-2 (639848)	02/01/21	Paid	Printed	70.33		70.33
Check #	00547034	2021 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
2020/21	01/03/21		PREK WATER JAN 21	15604920010321 (639848)	02/01/21	Paid	Printed	19.43		19.43
Check #	00547034	2021 12- 6105- 0- 5800- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
2020/21	01/03/21		CAFETERIA WATER JAN 21	15604920010321-1 (639848)	02/01/21	Paid	Printed	19.43		19.43
Check #	00547034	2021 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
2020/21	01/03/21		OFFICE/STAFF WATER JAN 21	15604920010321-2 (639848)	02/01/21	Paid	Printed	38.88		38.88
Check #	00547034	2021 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
Total Invoice Amount								218.39		
Direct Vendor		AT&T CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011								
2020/21	01/24/21		BAN #702 12/24-1/23	000015941823 (639848)	02/01/21	Paid	Printed	24.19		24.19
Check #	00547035	2021 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	02/04/21	PO#	Register #	000113
2020/21	01/24/21		BAN#040 12/24-1/23	000015943381 (639848)	02/01/21	Paid	Printed	45.59		45.59

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 003297,003331,003362,003405,003447, Page Break by Check/Advice? = N, Zero? = Y)

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Approval Batch 003447 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		AT&T CALNET (003812/2)			(continued)		(continued)				
2020/21	01/24/21		BAN#040 12/24-1/23	000015943381	02/01/21	Paid	Printed	(continued)			
				(639848) (continued)							
		2021 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00547035					Check Date 02/04/21	PO#		Register # 000113		
Total Invoice Amount								69.78			
Direct Vendor		BASIC LABORATORY INC. (007571/1) 2218 RAILROAD AVE REDDING, CA 96001-2504									
2020/21	01/29/21		WATER TESTING	2100940	(639848)	02/01/21	Paid	Printed	138.00	138.00	
			1/27								
		2021 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00547036					Check Date 02/04/21	PO#		Register # 000113		
Total Invoice Amount								138.00			
Direct Vendor		CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942									
2020/21	12/17/20		ANNUAL OFFICE	11680	(639848)	02/01/21	Paid	Printed	390.00	390.00	
			365 SUBSCRIPTION								
		2021 01- 0000- 0- 5800- 00- 0000- 2420- 000- 000- 0000- 00									
Check #	00547037					Check Date 02/04/21	PO#		Register # 000113		
Total Invoice Amount								390.00			
Direct Vendor		FLETCHERS PLUMBING & CONTRACTING INC (001777/1) 219 BURNS DR. YUBA CITY, CA 95991									
2020/21	01/21/21		PREK HOT WATER	164620	(639848)	02/01/21	Paid	Printed	300.00	300.00	
			HEATER REPAIR								
		2021 01- 0000- 0- 5600- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00547038					Check Date 02/04/21	PO#		Register # 000113		
Total Invoice Amount								300.00			
Direct Vendor		GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558									
2020/21	01/29/21		STORAGE FEES	3673918	(639848)	02/01/21	Paid	Printed	.95	.95	
		2021 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00									

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Payment Register by Approval BatchId

Approval Batch 003447 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		GOLD STAR FOODS (009670/1)			(continued)					
Check #	00547039				Check Date	02/04/21	PO#	Register # 000113		
Total Invoice Amount								.95		
AP Vendor		KAJEET INC (000016/1) 7901 JONES BRANCH DR STE 350 MCLEAN, VA 22102								
2020/21	01/27/21	R21-00015	1 YR UNLIMITED-SERVICE FOR 80 DEVICES	INV16422 (639848)	02/01/21	Paid	Printed	28,415.59		28,415.59
		2021 01- 0000- 0- 5900- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00547040				Check Date	02/04/21	PO# P21-00014	Register # 000113		
Total Invoice Amount								28,415.59		
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2020/21	01/19/21		CAFETERIA FOOD	6838869 (639848)	02/01/21	Paid	Printed	501.81		501.81
		2021 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00547041				Check Date	02/04/21	PO#	Register # 000113		
2020/21	01/19/21		CAFETERIA MILK	6838869-1 (639848)	02/01/21	Paid	Printed	160.98		160.98
		2021 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00547041				Check Date	02/04/21	PO#	Register # 000113		
2020/21	01/19/21		CAFETERIA SUPPLIES	6838869-2 (639848)	02/01/21	Paid	Printed	42.10		42.10
		2021 13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00547041				Check Date	02/04/21	PO#	Register # 000113		
2020/21	01/25/21		CAFETERIA MILK	6840409 (639848)	02/01/21	Paid	Printed	148.51		148.51
		2021 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00547041				Check Date	02/04/21	PO#	Register # 000113		
2020/21	01/25/21		CAFETERIA FOOD	6840409-1 (639848)	02/01/21	Paid	Printed	296.55		296.55
		2021 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00547041				Check Date	02/04/21	PO#	Register # 000113		
Total Invoice Amount								1,149.95		

Approval Batch 003447 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor STAPLES ADVANTAGE DEPT LA (000322/1) P O BOX 83689 CHICAGO, IL 60696-3689										
2020/21	01/23/21		ENVELOPES	3467676776 (639848)	02/01/21	Paid	Printed	48.24		48.24
2021 01-0000-0-4300-00-0000-2700-000-000-0000-00										
Check #	00547042					Check Date	02/04/21	PO#	Register # 000113	
Total Invoice Amount								48.24		

Direct Vendor SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993										
2020/21	01/25/21		20-21 DATA PROCESSING 2ND QTR	AR21-00249 (639848)	02/01/21	Paid	Printed	731.85		731.85
2021 01-0000-0-5800-00-0000-7700-000-000-0000-00										
Check #	00547043					Check Date	02/04/21	PO#	Register # 000113	
Total Invoice Amount								731.85		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	157,693.88	723,606.49	565,912.61
12	504.35	87,876.44-	88,380.79-
13	6,501.45	71,520.02-	78,021.47-
25	3,124.02	7,579.31	4,455.29
Total	167,823.70		

Number of Payments	131
Number of Checks	56
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$167,823.70
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$167,823.70
<hr/>	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	11
\$100 - \$499	19
\$500 - \$999	8
\$1,000 - \$4,999	13
\$5,000 - \$9,999	1
\$10,000 - \$14,999	
\$15,000 - \$99,999	4
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	
<hr/>	
***** ITEMS OF INTEREST *****	
* Number of payments to a different vendor	
! Number of Prepaid payments	
@ Number of Liability payments	
& Number of Employee Also Vendors	
? denotes check name different than payment name	
F denotes Final Payment	

Checks Dated 01/07/2021 through 02/04/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00545748	01/07/2021	BASIC LABORATORY INC.	01-5800		78.60
00545749	01/07/2021	CALIFORNIA'S VALUED TRUST	01-9514		3,667.71
00545750	01/07/2021	CENIOM	01-5800		1,200.00
00545751	01/07/2021	EAST BAY RESTAURANT SUPPLY INC	01-4400		4,123.05
00545752	01/07/2021	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		9.00
00545753	01/07/2021	GOLD STAR FOODS	13-4300	185.24	
			13-4700	3,979.14	
			13-5800	38.90	4,203.28
00545754	01/07/2021	J&J HEATING & AIR	01-5800		685.13
00545755	01/07/2021	LOZANO SMITH LLP	01-5805		138.00
00545756	01/07/2021	MICHELLE M. HANSON CPA	01-5806		5,125.00
00545757	01/07/2021	PACIFIC GAS & ELECTRIC	01-5502		1,882.68
00545758	01/07/2021	RECOLOGY YUBA-SUTTER	01-5506		492.73
00545759	01/07/2021	SAN MATEO-FOSTER CITY SD- SUPE R CO-OP	13-5300		20.91
00545760	01/07/2021	TEYES LANDSCAPING	01-5600		400.00
00545761	01/07/2021	VALLEY AIR AND ELECTRIC	01-5800		325.00
00545762	01/07/2021	VERIZON WIRELESS	01-5900		399.84
00545763	01/07/2021	WAXIE'S ENTERPRISES INC	01-4300		137.83
00546019	01/14/2021	AT&T CALNET	01-5900		67.80
00546020	01/14/2021	ATTN: DRINKING WATER PROGRAM	01-5800		502.00
00546021	01/14/2021	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300	17.67	
			12-4300	29.76	47.43
00546022	01/14/2021	JOHN COKER AG REPAIR	01-5600		952.12
00546023	01/14/2021	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		1,627.66
00546024	01/14/2021	SHADD JANITORIAL SUPPLY	01-4300		233.96
00546025	01/14/2021	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-7142		36,882.00
00546026	01/14/2021	TCSIG	01-9514		19,571.00
00546027	01/14/2021	US BANK CORP. PAYMENT SYSTEM	01-4300	1,808.57	
			01-5600	142.89	
			01-5800	470.00	
			01-5900	654.53	
			01-5902	2.00	
			13-4300	57.87	3,135.86
00546028	01/14/2021	WAXIE'S ENTERPRISES INC	01-4300		219.92
00546345	01/21/2021	PACIFIC GAS & ELECTRIC	01-5502		1,261.70
00546346	01/21/2021	PROPACIFIC FRESH	13-4700	642.73	
			13-4712	324.17	966.90
00546347	01/21/2021	SIERRA WATER UTILITY	01-5600	70.00	
			01-5800	256.31	326.31
00546348	01/21/2021	SOUTH SUTTER CHARTER SCHOOL	01-8096		33,275.00

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

ESCAPE ONLINE

Page 1 of 3

Checks Dated 01/07/2021 through 02/04/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00546349	01/21/2021	THORNTON'S GAS	01-4300	159.39	
			01-5503	1,963.14	2,122.53
00546350	01/21/2021	VERIZON WIRELESS	01-5800	5.00	
			01-5900	400.36	405.36
00546651	01/28/2021	CALIFORNIA'S VALUED TRUST	01-9514		3,667.71
00546652	01/28/2021	CENIOM	01-5800		1,200.00
00546653	01/28/2021	CHEFS TOYS LLC	01-4400		534.11
00546654	01/28/2021	CLARK PEST CONTROL OF STOCKTON	01-5507		167.00
00546655	01/28/2021	EAST NICOLAUS JOINT UHSD	01-4300	183.72	
			25-8681	3,124.02	3,307.74
00546656	01/28/2021	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		9.00
00546657	01/28/2021	LOZANO SMITH LLP	01-5805		152.50
00546658	01/28/2021	MARCUM-ILLINOIS REVOLVING	13-8699		47.00
00546659	01/28/2021	MARIE GORDON	12-8673		420.00
00546660	01/28/2021	RECOLOGY YUBA-SUTTER	01-5506		492.73
00546661	01/28/2021	RIDEOUT OCCUPATIONAL MEDICINE & DRUG TESTING SVCS	01-5800		37.50
00546662	01/28/2021	STAPLES ADVANTAGE DEPT LA	01-4300		543.33
00546663	01/28/2021	US BANK CORP. PAYMENT SYSTEM	01-4300	99.23	
			01-5800	187.50	
			01-5900	656.54	
			01-5902	30.66	973.93
00546664	01/28/2021	WAXIE'S ENTERPRISES INC	01-4300		322.09
00547034	02/04/2021	ALHAMBRA & SIERRA SPRINGS	01-5800	109.21	
			12-5800	54.59	
			13-5800	54.59	218.39
00547035	02/04/2021	AT&T CALNET	01-5900		69.78
00547036	02/04/2021	BASIC LABORATORY INC.	01-5800		138.00
00547037	02/04/2021	CENIOM	01-5800		390.00
00547038	02/04/2021	FLETCHERS PLUMBING & CONTRACTING INC	01-5600		300.00
00547039	02/04/2021	GOLD STAR FOODS	13-5800		.95
00547040	02/04/2021	KAJEET INC	01-5900		28,415.59
00547041	02/04/2021	PROPACIFIC FRESH	13-4300	42.10	
			13-4700	959.34	
			13-4712	148.51	1,149.95
00547042	02/04/2021	STAPLES ADVANTAGE DEPT LA	01-4300		48.24
00547043	02/04/2021	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5800		731.85
			Total Number of Checks	56	167,823.70

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	49	157,693.88

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

ESCAPE ONLINE

Checks Dated 01/07/2021 through 02/04/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
--------------	------------	---------------------	-------------	-----------------	--------------

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
12	CHILD DEVELOPMENT	3	504.35
13	CAFETERIA	8	6,501.45
25	CAPITAL FACILITIES FUND	1	3,124.02
Total Number of Checks		56	167,823.70
Less Unpaid Tax Liability			.00
Net (Check Amount)			167,823.70

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.

Marcum-Illinois Union Elementary School District

2021 - 2022 School Calendar- Draft

August '21						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October '21						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January '22						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May '22						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June '22						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



School Closed/ Holidays



Teacher in-Service Day (no school for students)



Minimum Day



First and Last Day of School
(Last Day is Minimum Day)

East Nicolaus High School 2021-2022 School Calendar

August 2021						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- School Closed/ Holidays
- Teacher in-Service Day (no school for students)
- 12:30 Dismissal/Prof, Development
- First and Last Day of School
- Finals- Dismissal at 2:00
- 2:00 Dismissal
- 12:30 Minimum Day

**STATEMENT OF ECONOMIC INTERESTS
COVER PAGE
A PUBLIC DOCUMENT**

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)

1. Office, Agency, or Court

Agency Name *(Do not use acronyms)*

Marcum-Illinois UESD

Division, Board, Department, District, if applicable

Your Position

Board

Board

▶ If filing for multiple positions, list below or on an attachment. *(Do not use acronyms)*

Agency: _____ Position: _____

2. Jurisdiction of Office *(Check at least one box)*

State

Judge, Retired Judge, Pro Tem Judge, or Court Commissioner
(Statewide Jurisdiction)

Multi-County _____

County of _____

City of _____

Other School Board

3. Type of Statement *(Check at least one box)*

Annual: The period covered is January 1, 2020, through
December 31, 2020.

Leaving Office: Date Left ____/____/____
(Check one circle.)

-or-

The period covered is ____/____/____, through
December 31, 2020.

The period covered is January 1, 2020, through the date of
leaving office.

-or-

Assuming Office: Date assumed ____/____/____

The period covered is ____/____/____, through
the date of leaving office.

Candidate: Date of Election _____ and office sought, if different than Part 1: _____

4. Schedule Summary (must complete) ▶ Total number of pages including this cover page: _____

Schedules attached

Schedule A-1 - Investments – schedule attached

Schedule C - Income, Loans, & Business Positions – schedule attached

Schedule A-2 - Investments – schedule attached

Schedule D - Income – Gifts – schedule attached

Schedule B - Real Property – schedule attached

Schedule E - Income – Gifts – Travel Payments – schedule attached

-or- **None - No reportable interests on any schedule**

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)

DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
()

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed _____
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official)

Print

Clear



BEFORE THE BOARD OF TRUSTEES OF THE
MARCUM-ILLINOIS UNION SCHOOL DISTRICT
SUTTER COUNTY, CALIFORNIA

BOARD RESOLUTION NO. 7 : RE PROVISIONAL APPOINTMENT

WHEREAS, Education Code section 5090 provides that vacancies on school district governing boards are caused by any of the events specified in Government Code section 1770;

WHEREAS, Government Code section 1770(c) provides that an office becomes vacant when a board member resigns;

WHEREAS, Education Code section 5091 provides that when a vacancy occurs on the governing board in a school district, the governing board of the district shall, within 60 days of the vacancy or filing of a deferred resignation, either order an election or make a provisional appointment to fill the vacancy;

WHEREAS, Board Member Jennifer Taylor resigned his/her seat on the Board pursuant to Government Code section 1770(c), resulting in a vacancy on the Board as of 1-11-2021;

IT IS THEREFORE RESOLVED that the Board shall take all necessary steps to make a provisional appointment to fill Jennifer Taylor’s position on the Board within the sixty (60) days from 1-11-2021, as required by Education Code section 5091;

BE IT FURTHER RESOLVED that applicants will be required to fill out and return by 1-11-2021, the attached “Application to Fill Board of Trustees Vacancy.”

BE IT FURTHER RESOLVED that the District Superintendent will notify the Sutter County Superintendent of Schools, of the Board’s action on this matter by forwarding to him an executed copy of this Resolution;

BE IT FURTHER RESOLVED that, following this Board’s appointment of a provisional appointee, the District Superintendent is authorized to publish the notice required by Education Code section 5092;

BE IT FURTHER RESOLVED that the Superintendent or her designee is authorized to take any further action necessary to carry out the intent of this Resolution;

BE IT FURTHER RESOLVED that the Superintendent or her designee shall circulate and post the Attached “Notice of Call for Applications” and prepare and distribute to those individuals interested copies of the attached “Application to Fill Board of Trustees Vacancy.”

The foregoing Resolution was adopted by the Board of Trustees of the Marcum-Illinois Union School District on the 8th day of February, 2021 by the following vote:



Jimmie Eggers

Superintendent/Principal

AYES:

NOES:

ABSENT:

Alan Menigoz, President of Governing Board
Marcum-Illinois Union School District
Sutter County, California

I, **Jeff Moore**, the Clerk to the Board of Trustees of the Marcum-Illinois Union 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 February 8, 2021.

Jeff Moore, Clerk of Governing Board
Marcum-Illinois Union School District
Sutter County, California

MARCUM-ILLINOIS UNION ELEMENTARY
SCHOOL DISTRICT

2452 El Centro Blvd
East Nicolaus, CA 95659
530 656 2407

Marcum-Illinois Union Elementary School School Safety
Plan

Jimmie Eggers, Superintendent/Principal

Table of Contents

School Safety Plan

Introduction -Statement of Purpose	3
Air Pollution Episode	4
Bomb Threat	5
Bomb Threat Checklist	6
Campus Security (LOCK DOWN)	7
Chemical Accident	8
Crisis Response Procedures	9
Crisis Response Box Checklist	10
Drive by Shooting	11
Earthquake	12-13
Evacuation Procedures	14
Fallen Aircraft	15
Hazard Identification	17
Hostage Crisis	18
Tornado/Severe Weather	20
Marcum Disaster Policy	22
Marcum Evacuation Map	23

EMERGENCY PLAN

Statement of Purpose

This emergency preparedness plan for Marcum-Illinois Union School has been written in compliance with California Education Code, Title V Education, and Section 560, which requires all public schools to have a written disaster preparedness plan. This plan is to be reviewed annually. This plan was developed in cooperation with Federal and State guidelines and with teacher assistance.

This plan includes specific courses of action to be taken in case an emergency situation develops. Every employee of Marcum-Illinois Union School is expected to be familiar with this plan in order to carry out his/her responsibilities in an emergency. California law declares that all public employees are "civil defense workers subject to such civilian defense activities as may be assigned to them by their supervisors or by law."

The major objective of emergency preparedness is to save lives and protect property in the event of a disaster. This plan was developed with this in mind.

AIR POLLUTION EPISODE

Individuals Whom it May Affect

It is recommended that protective measures be taken by sensitive persons. These are persons with chronic lung disease or asthma, the elderly, the chronically ill and exercising children and adults.

Protective Actions

- Avoid strenuous outdoor physical activity during an episode.
- Avoid exertion or excitement, which will increase breathing rate.
- Plan indoor activities for students.
- Outdoor activities should be restricted beginning at stage two or when the media announces a bad air day.
- Remain indoors until the episode ends. Keep doors and windows closed, as indoor concentrations of ozone are about one-half that of outdoor levels.
- Use the air conditioner to re-circulate indoor air and keep cool. High temperatures may add stress to the pollutant effects.
- Avoid aerosols, dust, fumes, and other irritants. Reduce activities such as cooking or cleaning, which produce irritants to the nose, eyes, and lungs.
- Avoid traffic-congested areas where pollutants are being generated, if you must go outside.
- During air pollution seasons, use the cooler morning hours for outdoor activities.
- Expect severity of symptoms to increase as ozone levels increase (coughing, wheezing, shortness of breath, headaches, chest discomfort and pain, etc.).

If we are notified that it is unhealthy for students to be outside, you will be notified, via the all-call system, that recesses are cancelled. We will follow the “rainy day” schedule for lunch.

BOMB THREAT

General Information

Every person answering the telephone must understand the importance of a calm and reasonable action when a bomb threat is received. Information obtained by that person might be of great importance!

Person Receiving the Threat

Attempt to keep the caller on the line. Get as much information as possible from the caller. Refer to Bomb Threat checklist and record appropriate data.

Immediately after receiving the threat, report all information to the Superintendent or closest designee to the office. The Superintendent or designee will coordinate procedures and make reports to the proper authorities.

Staff Responsibilities

Superintendent/principal (Jimmie) or designee (Maggie)

- Assumes command of the crisis until replaced by the fire department/Sheriff's Department.
- Upon consultation with law enforcement/fire department (usually after inspection by law enforcement) declares the buildings to be unsafe.
- Will direct secretary (Stacey) to uses the bell system to signal (short bells in series) and the all-call system to announce "Your attention please. Your attention please. Evacuate the building – Evacuate the building."
- Will direct operations/transportation (Paula/Jordan, Lori/Margarita) to make search of the entire campus.
- If school buildings are deemed unsafe, students will be transported to ENHS and parents will be notified via the Connect-Ed notification system.
- If the campus is inspected and declared safe, students will re-enter classrooms.

Principal's Designee (Maggie)

- Searches the office and reports any relevant information to the principal.
- Reports to the superintendent and assists as necessary.

Teachers

- If teacher receives bomb threat refer to bomb threat checklist.
- Call office and inform them of the threat. Office to call 911.
- If evacuation is ordered, take students to designated evacuation area along with emergency binder.
- Leave room unlocked and turn off lights as you leave.

Operations/Transportation (Paula/Jordan, Lori/Margarita)

- Check all restrooms and perimeters around buildings, back and side gates.

In the event the above staff is not on campus for any reason, the following backup plan will be followed: The principal and principal's designee will split the duties with operation and transportation staff.

BOMB THREAT CHECKLIST

NO CELL PHONES or WALKIE-TALKIES

1. When is the bomb going to explode?
2. Where is the bomb right now?
3. What does the bomb look like?
4. What kind of bomb is it?
5. Why?
6. What is your address?
7. What is your name?

EXACT WORDING OF BOMB THREAT:

Your Name:

Title:

Telephone #:

Date Checklist Completed:

Check responses [X]

CALLER'S VOICE

- Calm
- Nasal
- Soft
- Clear
- Angry
- Stutter
- Loud
- Excited
- Lisp
- Laughter

BACKGROUND SOUNDS

- Street noises
- House Noises
- Clear

CAMPUS SECURITY (SECURE BUILDING/LOCK DOWN)

Campus Security Signal

The secretary (Stacey or Lori) will make the announcement over the phone-intercom system stating, "Your attention please. Your attention please. Secure building. Secure building."

Staff Responsibilities during a Lock Down

- Superintendent/principal or principal designee ensures doors are locked in all buildings.
- Secretary: Calls 911. Locks office door. Keeps phone lines open
- Teachers: Lock classroom door, close all window blinds, cover any other windows, and remain with students. Take roll, list all students missing from class and identify their locations (RSP, Speech, absent, etc.). Notify office, by phone ONLY if they have "loose" children on campus ie., went to bathroom, were en-route to the office OR if they have a "loose" child from another class.
- Students: Respond to campus security drill in a quick and orderly manner. Listen and respond quickly to all instructions from staff. Remain quiet. Stay away from windows. Students at recess or in the bathroom at the time of announcement should go to the cafeteria. Students at recess, report to cafeteria.

No one leaves the classroom!

DO NOT use cell phones to contact office or outside community

The end of the Lock Down will be announced over the all-call system and by the ringing of one long bell tone.

CHEMICAL ACCIDENT

General Information

Warning of a chemical accident is usually received from the fire or police departments when such an accident occurs sufficiently near the school to be a threat to the safety of the students.

An overturned tanker (either a truck or train), a broken fuel line or an accident in a commercial establishment that uses chemicals are all potential hazards if they occur near the school or the wind is such that it would carry the fumes to the campus.

The school is alert to exposure to safety hazards, such as toxins from nearby spraying of farm crops. The Agricultural Commissioner's Office will be notified when sprayers get too close to the school during times that students are present.

Emergency Procedures

Chemical Spills on Campus

Should a chemical spill occur on campus, the following precautions should be taken:

1. Evacuate the area of campus nearest the spill (classroom, wing, etc.). Be sure to locate students upwind from the spill.
2. Notify the office immediately.
3. The Superintendent/designee will order the shutdown of all re-circulating air conditioning systems by way of the all-call system.
4. Superintendent or designee will contact 911.
5. The Superintendent/designee will notify Maintenance.
6. Follow all directions given by emergency personnel.
7. If a full evacuation is necessary, vacate the buildings utilizing fire drill exit routes and procedures and be ready for Directed Transportation and subsequent notifications.

Chemical Spills Near the Campus

1. Secure building procedures will be utilized.
2. Notify the office immediately.
3. The Superintendent/designee will order the shutdown of all the re-circulating air conditioning systems.
4. Superintendent/designee will contact 911.
5. Follow all directions given by emergency personnel.

Action: *Secure Building procedures--secure everyone indoors.*

1. Teachers to keep everyone inside, students seeking shelter will report to the cafeteria.
2. Supervise the area outside until all rooms are secure and all individuals are inside.
3. Lock the doors and close the curtains.
4. Students are to be seated, and roll taken.
5. Notify office of missing students or if you have a student from another class.
6. Remain in room until the Superintendent/designee notifies you that it is safe to leave.

Listen for directions from the administration on whether evacuation procedures will be necessary. Evacuate according to the level of evacuation declared by Superintendent/designee

SCHOOL CRISIS RESPONSE

1. "Safe Room" in Cafeteria
2. Communication System
All call system as well as intercom system (office number 10, 11, 14).

Reset Fire Alarm:

Custodian or Administrator resets pulled fire alarm lever. The fire alarm control unit in the Office must be reset by pressing the reset button. Instructions are located inside the unit control panel.

Key Phone Numbers:

Emergency, 911; Sheriff's Office, 530-822-7307

Gas Company: 530-656-2485

EMERGENCY RESPONSE TEAM MEMBERS

Name	Phone #	Role
Jimmie Eggers	530-755-8016	Superintendent/Press Liaison
Maggie Irby	925-595-8358	Designee
Stacey Schwall	530-412-2747	Secretary
Paula Villarreal	530-681-6120	Operations
Lori Brown	530-713-7643	Transportation
Jordan Garcia	530-933-4909	Operations
Jorge Arias	530-701-6078	Safety

SCHOOL CRISIS RESPONSE BOX CHECK LIST

DETERMINE SPECIFIC NEEDS AND ENSURE THAT ALL OF THE CONTENTS ARE IN THE APPROPRIATE BOX/PACK AND ARE CURRENT.

LAST UPDATED :

BY (print name) .:

Verified [X]

- Map or diagram of campus with evacuation sites marked
- Student/staff emergency cards/roster
- Student/staff attendance for current day
- Student/staff sign out sheet (not official)
- Appropriate facility keys
- Latex gloves in zip lock bag
- Flashlight with batteries bagged separately
- Whistle
- Two pens
- Large marker
- Small notebook and/or legal pad
- Scissors and/or utility tool
- Post it notes
- Assorted Band-Aids
- Lifesavers or other hard candy
- Other items

DRIVE BY SHOOTING

With the availability of weapons and the increase in gang activity, it is possible that a drive-by shooting could occur at or near a school site. The immediate concern is the safety of students and staff.

If you suspect that shots may be fired from a passing vehicle:

1. Have staff and students lie flat on the ground and keep as low as possible.
2. If safe, look at the vehicle, try to identify:
 - a. License plate number
 - b. Type of vehicle
 - c. Occupants
 - d. Weapons

Immediately after the vehicle is gone:

1. Contact School Office
2. Office Staff will call 911
3. Superintendent/Designee will order Secure Building
4. Assess injuries, if any.
5. Have students move safely and quickly to their classrooms.
6. Do not move those seriously injured unless imminent danger exists. If the injured are ambulatory, move them to a safe shelter.
7. Immediately notify the office of the situation and report the extent of any injuries.
8. Stay with the injured until emergency services arrive.
9. Assist the authorities with as much detail as possible.
10. If the media arrives, they should be directed to the Superintendent/Designee at the District Office.

REMEMBER- Students will model their emotional reaction after yours. STAY CALM.

EARTHQUAKE

What to Expect During an Earthquake

The first indication of a damaging earthquake may be a gentle shake, the swaying of hanging objects or the sound of objects wobbling on shelves. You may be jarred by a violent jolt. You may hear a low, loud, rumbling noise and then feel shake, making it very difficult to move from one place to another. The following may occur:

- *Freestanding bookshelves may topple*
- *Wall-mounted objects may loosen and fall*
- *Suspended ceiling components may fall, causing others to come down with them*
- *Door frames may be bent by moving walls and may jam doors shut*
- *Moving walls may bend window frames, causing glass to shatter, sending dangerous shards into the room*
- *The accompanying noise may cause considerable stress*

Earthquake Drill

During an actual earthquake, the signal to begin the emergency procedure is the sensation of severe quaking. The signal for an earthquake drill is the all-call announcement: "Duck, cover and hold. Duck, cover and hold."

Upon hearing the signal, teachers and students will drop and cover and remain in this position until the drill is completed. The announcement "All Clear" will be given by the administration to signal the end of the drill along with one long bell signal. Students and Staff may then be directed to exit building.

Drop and Cover Procedures

When the signal is heard the *students* will:

- Drop and cover (assuring that student protects head and face)
- Turn away from any windows
- Stay under the shelter until the Earthquake is over
- Listen silently for all instructions

When the signal is heard, the *teacher* will immediately take cover

- Talk calmly to the students
- Stay under the shelter until the Earthquake is over
- Review procedures with the students for evacuation of the classroom

When the signal is heard, all other *employees* will:

- Immediately take cover
- Talk calmly to the students
- Stay under the shelter until the Earthquake is over
- Review procedures with the students for evacuation of the classroom

Building evacuation following an earthquake is vital due to secondary hazards (explosions, fire, etc.)

When evacuating, please follow the Evacuation Map (*Appendix*). Follow Fire/Evacuation Drill Procedures once assembled.

Staff Responsibilities

The staff responsibilities during an earthquake are slightly different from the responsibilities during a fire drill. Please read the following carefully:

Superintendent	<ul style="list-style-type: none">• Initiates fire/evacuation drill. Evacuate students.• Determines if conditions warrant forming a search and rescue team to find missing students.• Determines when it is safe to return to class.• Follows fire/evacuation written procedures at appropriate time
Secretary	<ul style="list-style-type: none">• Calls 9-1-1.• Follows fire/evacuation drill procedures at appropriate time.
Custodians	<ul style="list-style-type: none">• Evaluates overall campus condition and takes precautionary action.• Takes necessary emergency precautions with gas, electricity, etc.• Reports to Superintendent when the preceding actions are complete
Teachers	<ul style="list-style-type: none">• Initiates <i>drop and cover</i> procedures.• Follows fire/evacuation drill procedures at appropriate time.
Students	<ul style="list-style-type: none">• Respond to the earthquake drill in a quick, calm and orderly manner.• Listen and respond quickly to all instructions from staff
Other Personnel	<ul style="list-style-type: none">• Drop and cover. Follow fire/evacuation plan at appropriate time.

Re-entry into Classrooms

The Superintendent/designee will consider the severity of the emergency. If deemed safe, students will re-enter the campus. In drill situations, the announcement: "All Clear" will be announced on the all-call system and a single bell tone will be activated.

Procedures of Injured Parties

In the event that the emergency situation warrants a lock down of the campus, injured parties should be taken to the cafeteria or designated triage area.

Release of Staff

Once the student body is as safe and secure as possible, teachers will remain with their students until the Superintendent or designee releases staff to attend to personal situations, families and home.

EVACUATION PROCEDURES

Classrooms will receive an order from the Superintendent/designee to evacuate. The all-call system and bells will be used to indicate which type of evacuation (Evacuate Building and/or Board Buses) will be undertaken.

Staff Responsibilities

Superintendent Designee

- Orders evacuation via all-call system and with bell system.
- Takes student accounting as classes leave school site.
- Does final check of buildings and leaves for evacuation site.
- Communicates with Designee as needed.

Operations:

- Takes student accounting as classes leave building.
- Does final check of buildings and leaves for evacuation site.
- Communicates with Superintendent as needed.

Teachers

Teachers prepare to evacuate by:

- Getting Emergency Pack.
- Turning off air/heating.
- Taking student count before exiting room.
- Students *take* jackets, but *leave* backpacks, etc.
- Walk class in an orderly and quiet manner to assigned evacuation point.

FALLEN AIRCRAFT

Emergency Procedures

It is important that staff and students understand the procedures if an aircraft falls within the perimeter of the Marcum-Illinois Union School grounds. The warning, if any, may come in the form of a sound of a crash, an explosion, or through observation.

Staff Responsibilities

Inside the building:

If aircraft crashes on or near buildings, the teacher will give the DROP command. The Superintendent/designee will decide if students are to remain inside or assemble outside. Listen for the correct emergency procedure. The Superintendent/designee will notify the appropriate agency to assist with decisions or additional actions.

Outside the building:

Teachers will keep students at a safe distance from the fallen aircraft. The Superintendent/designee will decide to either return students to classrooms or gather students in an assembly area. Teachers should take roll and report to the principal. The Superintendent, with the help of law enforcement and/or district personnel, will make decisions for further procedures.

FIRE

Fire Drill Signal

The signal for a fire or evacuation drill is the ringing of the fire alarm bell. This signal can be activated by using any fire alarm pull station or through the master pull station in the office. In the event of a fire or evacuation, all students and adults will evacuate all buildings as quickly, orderly and quietly as possible. They will meet in their designated location (see evacuation map). All teachers will take roll and report any absences to the Superintendent/designee. They will await further instruction from the principal. The signal to return to class is a long continuous tone ("All Clear") and the all-call system announcement, "All Clear."

Staff Responsibilities

Superintendent:

- Accounts for student attendance for grades assembled on field.
- Evaluates the overall condition of the campus;
- Ensures evacuated students/teachers are safe.
- When it is safe, the Superintendent/designee rings the bell to signal the return to class and makes the all-call announcement, "All Clear."

Principal's Designee:

- Accounts for student attendance in the west playground areas.
- Evaluates overall campus condition.
- Communicates with the Superintendent.

Secretary:

- Notifies custodians that school is having a drill. In case of actual fire, 911 will be called. Upon receiving "All Clear" call from Superintendent, ensures that all clear tone and "All Clear" announcement are made.

Custodians:

- Locates the pulled fire alarm station or location of fire; Takes necessary emergency precautions with gas, and electricity; Checks all buildings to be sure they are clear; Checks all gates and any other duties deemed necessary.

Teachers:

- Evacuate classrooms and move to designated areas; Leave personal belongings in the room; Take the Emergency Kit to the evacuation area
- Leave doors closed but unlocked when exiting; Ensure students exit in a quick, quiet and orderly manner; report attendance to Superintendent/designee as requested.
- Supervise students and wait for further instructions; when the all clear tone sounds and "All Clear" announcement is made, return students to class.

Students:

- Respond to the fire/evacuation drill in a quick and orderly manner;
- Listen and respond quickly to all instructions from staff.
- There is to be NO TALKING during a fire drill.

HAZARD IDENTIFICATION

The information in this section is intended to help identify potential hazards on campus.

Familiarize yourself with the location of the following

- Main shut-off valves for water and gas
- First aid equipment
- Electrical power switches
- Outside water faucets/hoses
- Stoves
- Power lines
- Heating/air conditioning units
- Sewer lines
- Materials stored by custodians
- Underground gas lines
- Fire extinguishers

With classrooms, consider the following guiding questions:

- Are freestanding cabinet's bookcases and wall shelves secured?
- Are heavy objects removed from high shelves and above cabinets?
- Are aquariums and potentially hazardous displays located away from seating?
- Is the TV securely attached?
- Are wall-mounted objects (clocks, maps, etc.) secured?

Throughout school, be able to identify potential hazards noted below:

- Are toxic, corrosive and flammable materials stored securely?
- Are warning signs posted in areas housing hazardous materials?
- Are appliances (water heaters) anchored securely?
- Are fire extinguishers checked annually?
- Are office filing cabinets secured?
- Do file drawers have adequate latches to prevent contents from spilling?
- Are light fixtures adequately supported?
- Do building exit routes pass through corridors (supporting columns may fall/roof overhangs may sag or fall)?

Beware of potential hazards in the surrounding neighborhood:

- High voltage power lines
- Transportation routes of vehicles carrying hazardous material (freeway railroad tracks).
- Major underground gas and all pipelines
- Transformers

HOSTAGE CRISIS

It is possible that students and/or staff could be drawn into a hostage crisis. If your site should be faced with this crisis, your ability to act appropriately will be of extreme importance to the safety of students and personnel, as well as, your own.

All students and staff who are on site, but not in imminent danger should follow "Secure building" procedures. Close and lock all doors, close curtains, stay away from the doors and windows, and wait quietly for future instructions.

Your actions during the crisis will enhance your chances of survival. As a hostage, follow the guidelines below:

1. Obey terrorist's orders. Do not become antagonistic.
2. Be courteous and polite to the terrorist and other hostages.
3. Do not debate, argue, or discuss political issues with the terrorists or other hostages.
4. Talk in a normal voice. Avoid whispering when talking to hostages and avoid raising your voice when talking to the terrorist.
5. Avoid abrupt movements. Keep movement to a minimum and in view.
6. Locate students and yourself away from the windows and doors and as far away from the terrorist as possible.
7. Answer all questions unless your position may pose a threat to terrorists or to their ideologies.
8. Inform captors of any medical conditions or special disabilities of all hostages.
9. Do not discuss possible actions to be taken by other agencies, school district, colleagues, media, or parents.
10. **STAY CALM!**

WORKING WITH THE MEDIA DURING A CRISIS

Tips on Working with the Media (Superintendent/designee)

1. Consider the issue of the public's right to know and the media's right to access information within the context of professional, ethical and moral behavior, and stand your ground firmly. Educate the media.
2. Enlist media support to quiet rumors, to provide factual information, and to educate the public.
3. KEEP THE MEDIA OFF THE SCHOOL CAMPUS.
4. The Superintendent is to deal with the media.
5. Schedule a press conference as soon as possible away from your school sites. Write and issue press releases.
6. Appoint a person or committee to screen media coverage to keep current on what is being reported.
7. Stress UNITY. Recognize the collective efforts of the group, rather than individuals.

Checklist for Speaking with the Media (Superintendent/designee)

1. Express Sympathy
When a crisis has resulted in deaths or injuries begin by expressing your sympathy and concern for the victims and their families.
2. Avoid Saying "No Comment"
This suggests that you have something to hide. Instead say that you don't have enough information to comment and that you will get back to the reporter once you have it. Be sure you do.
3. Avoid Speculation
If you don't know something, admit it. In particular, be careful not to speculate on the cause of the crisis, the extent of the damage or injury.
4. Blame No One
This speaks for itself!
5. Be Straightforward When Answering Questions
If you attempt to mislead a reporter, your deception will certainly surface. Your credibility will suffer.
6. Consider Nothing "Off the Record" and Avoid Ad-Lib Comments
If you don't want to be quoted on a particular subject, don't say anything about it.
7. Emphasize the Positive
If precautions were taken to avoid the crisis, point them out.
8. Eliminate Negative Questions or Misleading Words
If you include them in your response, they may be attributed to you.
9. Correct Inaccuracies
If incorrect information has appeared in the news media, be sure you point it out.
10. Never Argue with a Reporter, Even When Provoked
You will invariably end up "looking bad" in print, on camera, or on TV.

TORNADO/SEVERE WEATHER

General Information

Tornados are relatively short-lived local storms. They are composed of violently rotating columns of air that descend in a funnel shape from thunderstorm cloud systems and usually develop during severe thunderstorms. Tornados occur most frequently in the months of April, May and June.

Tornado Watches and Warnings

** The national weather service will issue a warning over the emergency broadcast system in event of severe weather conditions.*

Tornado Watch: When weather conditions are favorable to their formation, an eye should be kept on the weather. At the first sign of any indications of a possible tornado, shelter should be taken.

Tornado Warning: When a tornado funnel is sighted or indicated by radar, shelter should be taken immediately.

Designee

Emergency Procedures

Follow the procedures outlined in the *Campus Security* section. Upon receiving a warning from the national weather service the office will direct all staff and students to proceed directly to classrooms. In the event a funnel cloud is sighted or you receive information that a funnel cloud has been sighted, use the duck and cover procedures outlined in the *Earthquake* section, with one exception: **Students must place themselves along the innermost walls of the building.** Should evacuation be necessary after the initial danger, a *Fire Drill* bell will be sounded and evacuation will proceed according to instructions given by the Superintendent/designee.

FLOOD

General Information

The extent of the flood and estimated time before it may arrive will dictate the course of action to be taken. The Superintendent will sound the appropriate warning signal.

Emergency Procedures

- The office should keep a battery powered radio tuned to a local radio station for information.
- The staff should care for students, as necessary.
- The Superintendent may direct the site to proceed with Student Evacuation procedures.
- Leave building
- Move to *Directed Transportation*.
- The Superintendent will supervise the execution of the action decided upon.
- On official request, convert the school to a community shelter.
- If the school has been evacuated, students and staff should not return to the building until the Superintendent has declared the area safe and an "All Clear" has been given.

Marcum-Illinois Union School District Disaster Policy

In order to ensure the safety of all staff, students and parents at Marcum-Illinois School, this Disaster Plan contains instructions and procedures for dealing with various emergencies. Disaster Plan tests will be recorded and kept in a file by the Superintendent. The frequency of test drills will be in compliance with District policy. These will include:

1. Direct evacuation of buildings to an assembly area, as required for fire, bomb threat, or earthquake.
Action Command: EVACUATE THE BUILDING
Signal: FIRE ALARM/SERIES OF SHORT BELLS

2. Direct students and teachers inside classrooms to drop to the floor, and immediately take protective position under desks or table with backs to any windows. Everyone should drop to his/her knees, clasp both hands behind neck, close eyes, cover ears with forearms, protect face with arms, and thus make his/her body as small an object as possible.
Action Command: DUCK, COVER AND HOLD
Signal: DUCK, COVER AND HOLD

3. Direct teachers to hold students in classrooms, Students and teachers that are outside, report promptly to their classrooms or the cafeteria. This will be appropriate for disasters on the playground, such as fallen aircraft or any emergency measure requiring assembling of students.
Action Command: SECURE BUILDING
Signal: SERIES OF TWO LONG BELLS

4. Direct evacuation of students and staff away from school plant to another area, as required for a chemical disaster or serious fire. Teachers will follow instructions for evacuation of school site.
Action Command: DIRECTED TRANSPORTATION, EVACUATE BUILDING
Signal: SERIES OF SHORT BELLS, ANNOUNCEMENT