

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

**AGENDA**

**Wednesday, August 11, 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 [maggiei@sutter.k12.ca.us](mailto:maggiei@sutter.k12.ca.us) by Wednesday, August 11<sup>th</sup> at 3:00pm will be read to the Board during the meeting.

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**1. CALL TO ORDER, PLEDGE OF ALLEGIANCE**

**2. ROLL CALL**

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

**Present**

**Absent**

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**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.

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**4. WILDCAT COMMUNITY CONTRIBUTOR AWARD:**

**5. SOUTH SUTTER CHARTER SCHOOL**

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

**6. SUPERINTENDENT'S REPORT**

**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: June 14, 2021**

**7.2 Approval of Monthly Warrants: 4158, 4201, 4239, 4242, 4325, 4334, 4335, 4349, 4420, 4445, 4486, 4527**

**7.3 Approval of New Hires:**

6<sup>th</sup> Grade Kris Schuler

**7.4 Williams Act: 0 Complaints**

**7.5 Enrollment Report:**

*2021-2022 Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
9	16	19	20	21	22	25	20	20	20	192

*Waiting list*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
2	1	1	3	6	4	3	3	3	2	28

*\*As of 8-5-21*

*2021-2022 Marcum-Illinois Preschool Enrollment*

**Full Time 16**

**Part Time 8**

*\*As of 8-5-21*

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**8. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION**

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**9. INFORMATION ITEMS**

**9.1 MIUSD Safe Return to In-Person Instruction and Continuity of Services Plan**

Draft Review

**9.2 Public Hearing to Consider Scope, Purpose and Other Factors Related to Adoption of Board Policy 6158 Independent Study** (Education Code section 51747 (a) and (b), 5 CCR 11701)

**10. ACTION ITEMS**

**10.1 Board Approval to use Draft Safe Return to In-Person Instruction and Continuity of Services Plan until official September Board approval**

*The Board is asked to approve the use of the Draft Safe Return to In-Person Instruction and Continuity of Services Plan until official September Board approval. Official Board approval will wait until September to allow time for Stakeholder review and input.*

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**10.2 Approval of the Marcum-Illinois Consolidated Application**

*The Board is asked to approve the MIUSD Consolidated Application prepared by Sutter County Superintendent of Schools.*

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**10.3 Approval of Board Policy 6158 Independent Study**

*The Board is asked to approve the update of Board Policy 6158 Independent Study to reflect the requirements of AB130 and specifications necessary for the 2021-2022 school year. It is recommended that the Board waive the typical Board Policy approval process of two reads to adhere to state issued timelines for this Board Policy update.*

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**10.4 Approval of Board Policy 5141.52 Suicide Prevention**

*The Board is asked to approve the update of Board Policy 5141.52 Suicide Prevention. It is recommended that the Board waive the typical Board Policy approval process of two reads to adhere to state issued timelines for this Board Policy update.*

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Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**10.5 Approval of the Establishment of Fund 08 and Restatement of the Net Position and Fund Balance**

*The Board is asked to approve the establishment of Fund 08 and Restatement of the Net Position and Fund Balance as of July 1, 2020.*

Rational:

Based on the implementation of GASB Statement No. 84, Fiduciary Activities, and after applying the new criteria for determining the activities that should be reported under a fiduciary fund, the District has determined the current treatment of the Student Body Account (ASB) as agency/fiduciary fund is no longer valid. In this case, the activity appears to meet the criteria for special revenue fund reporting under GASB Statement No. 54 and the District is proposing to establish Fund 08, Student Activity Funds effective 7/1/2020. This treatment will require the restatement of the net position and fund balance as of 7/1/2020. Accordingly, the newly established special revenue fund will report a restated beginning balance of \$14,455.84, which is equal to the restatement of net current assets and current liabilities previously reported in the agency fund.

This is a new requirement and all districts across the state will be taking similar actions. MIUSD is proposing to continue to operate its ASB account with a local bank in lieu of the county treasury. The Business Office will then record that activity in its financial system (ESCAPE) and upload it to the SACS software to ensure compliance with state audit requirements.

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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**

- **September 13, 2021**

**13. CLOSED SESSION**

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

**14. REPORT OUT FROM CLOSED SESSION**

\_\_\_\_\_

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**15. ADJOURNMENT**



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

**Month End Enrollment Information: July 30, 2021**

Total Active Enrollment: 2366      Prospective Students: 159

<b>K</b>	166	<b>7</b>	188		<b>Butte</b>	190
<b>1</b>	192	<b>8</b>	190		<b>Colusa</b>	20
<b>2</b>	199	<b>9</b>	174		<b>Placer</b>	632
<b>3</b>	201	<b>10</b>	168		<b>Sacramento</b>	1135
<b>4</b>	207	<b>11</b>	159		<b>Sutter</b>	107
<b>5</b>	194	<b>12</b>	146		<b>Yolo</b>	149
<b>6</b>	182				<b>Yuba</b>	133

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

**Enrollment trends/comments**

- We've activated 362 new students so far and we have 127 that have been assigned to an ES but they are still prospective pending the SA.
- We have opened our waitlist to allow additional students to sign up.
- We are working with local schools to support them as an option for Independent Study under AB 130.

**News From IEM**

- Our ESs return to work August 16th.
- The All ES Meeting to kick off the school year will be August 18th from 8:30am-4pm in Sacramento.
- [AB 130](#)
  - Numerous new requirements for Independent Study
    - Updated Independent Study Policy

- New Independent Study Student Agreement
  - This year’s students will sign an Addendum meeting the new requirements

**Program Changes  
As Regulated by  
**AB 130****

**LIVE INTERACTION**

*Live interaction” means interaction between the pupil and local educational agency classified or certificated staff, and include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of internet or telephonic communication.*

**SYNCHRONOUS INSTRUCTION**

*“Synchronous instruction” means classroom-style instruction or designated small group or one-on one instruction delivered in person, or in the form of internet or telephonic communications, and involving live two-way communication between the teacher and pupil. Synchronous instruction shall be provided by the teacher of record for that pupil pursuant to Section 51747.5*

TK-3rd	4th-8th	9th-12th
Provide opportunities for daily synchronous instruction for all pupils throughout the year.	Provide opportunities for both daily live interaction and weekly synchronous instruction for all pupils throughout the year.	Provide opportunities for at least weekly synchronous instruction.

NOTE: Guardians must log into the parent portal daily to mark if their pupil engaged in learning for that day or not. Failure to engage in learning for 3 or more days a week results in a tiered re-engagement meeting to determine if independent study is the right fit for the pupil.

○ [Charter School Renewal Terms](#)

Section 58 of AB 130 added California *Education Code (EC)* Section 47607.4, which provides the following:

Notwithstanding the renewal process and criteria established in Sections 47605.9, 47607, and 47607.2 or any other law, effective July 1, 2021, all charter schools whose term expires on or between January 1, 2022, and June 30, 2025, inclusive, shall have their term extended by two years.

**South Sutter’s Charter shall be automatically extended under AB 130.**

Previous Charter Term Expiration Date	New Charter Term Expiration Date
<b>June 30, 2025</b>	<b>June 30, 2027</b>

## Federal/State Reporting, LCAP and WASC Updates

South Sutter will be hosting a visiting WASC accreditation for a Full Cycle visit. The dates of the 3-day visit are February 28th - March 2nd. Please save the date!

We will be sharing information with the visiting committee prior to their visit via [this website](#). Please explore the resources and information there.

We have been notified that the visiting committee chair is Patricia Agles, a board member from Wheatland Union High School District. The remaining committee members will be chosen at a later date.

Also of note: South Sutter has maintained accreditation for high school grades 9th - 12th since the school's inception and this year, we'll be going for full tK-12th grade accreditation!

## Educational Program Updates



In the summer of 2020, we offered summer school credits through Silicon Valley High for any high school student wanting to earn credits during the summer session. Students worked independently on the online curriculum and worked at their own pace. They did not have any instructional support from an ES during that year. The course completion rate was less than 40%

at the end of the summer.

For this summer, we used Low Performing Student Block Grant funding to pay two of our ESs to work as the Summer School ES for 28 students who elected to take summer school to catch up in credits. Jennifer Tan and Robin Hardy worked with those 28 summer school students for a duration of 6 weeks. They meet twice a week with each student. We are pleased to report that 77% of the summer school students received at least partial credit, and 59% of the students successfully completed all of their attempted credits. We are very proud of these students and dedicated support that Jennifer Tan and Robin Hardy gave all of their students over the summer.

Next year we plan to use federal ESSER funding to expand summer school offerings, with the initial plan to offer summer school to also include high school students who are working on grade level.

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

**Monday, June 14, 2021**

**1. CALL TO ORDER, PLEDGE OF ALLEGIANCE**

Board President Alan Menigoz called the meeting to order at 6:00pm.

**2. ROLL CALL**

BOARD MEMBERS PRESENT: Alan Menigoz, Keith Turner, Josh Wanner

BOARD MEMBERS ABSENT: Jill Bramhill, Jeff Moore

**3. APPROVAL OF THE AGENDA**

*Alan Menigoz motioned to approve the agenda with the addition of action item 10.4 BR 2021-19 Approval of Employee Calendar and Payout of Vacation Days. Josh Wanner seconded. Roll Call Vote 3-0.*

**4. WILDCAT COMMUNITY CONTRIBUTOR AWARD-** Alan Menigoz wanted to acknowledge Jimmie Eggers during this time and stated that he can't thank him enough for the hard work he has done at Marcum. Alan acknowledged that Mr. Eggers has put systems into place that were needed, he added talent to our team, and helped establish a forward vision that Marcum didn't have before.

**5. SOUTH SUTTER CHARTER SCHOOL- N/A**

**6. SUPERINTENDENT'S REPORT**

Mr. Eggers stated that he is thankful for the leadership that the Board has provided over the last five years and that he was thankful to have been supported by these 5 people and the others that filled Board positions over the last 5 years. He shared that he is also thankful for the support that Mrs. Irby has provided.

**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: June 7, 2021**

**7.2 Approval of Monthly Warrants:**

**7.3 Williams Act: 0 Complaints**

**7.4 Enrollment Report:**

*Projected for next year*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
8	17	21(1)	22(1)	22	22(1)	23(1)	18	19(1)	18	190(5)

*\*As of 6-2*

*Waiting list*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
2	3	0	2	5	3	2	4	4	3	28

*\*As of 6-2*



*Recommendation: Approve Consent Agenda*

*Josh Wanner motioned to approve. Keith Turner seconded. Roll Call Vote 3-0.*

## **8. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION**

None

## **9. INFORMATION ITEMS**

## **10. ACTION ITEMS**

### **10.1 BR 2020-2021-17 ADOPTION OF THE 21-22 LOCAL CONTROL ACCOUNTABILITY PLAN**

The Marcum-Illinois School Board is asked to approve the Local Control Accountability plan for 2021-2022

*Alan Menigoz motioned to approve. Keith Turner seconded the motion. Roll Call Vote 3-0.*

### **10.2 Approval Marcum-Illinois J13A for school cancellation**

*Alan Menigoz motioned to approve. Josh Wanner seconded the motion. Roll Call Vote 3-0.*

### **10.3 BR 2020-2021-18 ADOPTION OF THE 21-22 MIUESD BUDGET**

*Keith Turner motioned to approve. Alan Menigoz seconded the motion. Roll Call Vote 3-0.*

### **10.4 BR 2020-2021-19 Approval of Employee Calendar and Vacation Payout**

*Alan Menigoz motioned to approve the submitted calendar of Jimmie Eggers and approve the vacation day payout of 7.5 days beyond the 15 days as stated in his contract for a total of 22.5 days of vacation payout. Keith Turner seconded the motion. Roll Call Vote 3-0.*

## **11. COMMENTS FROM THE PUBLIC**

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*Alan Menigoz shared that 8<sup>th</sup> grade graduation was awesome. He thought it was really nice having it at the high school with the great sound system and the opportunity for so many people to attend.*

## **12. NEXT BOARD MEETING**

- **August 9, 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**

Nothing to report

### **15. ADJOURNMENT 6:28pm**

ReqPay05g

Payment Register by Approval BatchId

**Approval Batch 004158** **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Direct Employee BARAJAS, MARGARITA (170445)											
2020/21	06/01/21		PREK GRAD PIC SUPPLIES	EP21-00031 (687841)	06/08/21	Paid	Printed	67.87		67.87	
2021 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00											
Check #	00553136					Check Date	06/10/21	PO#	Register # 000132		

**Total Invoice Amount 67.87**

Direct Vendor BUS WEST (001085/1) P.O. BOX 101284 PASADENA, CA 91189-1284										
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2020/21	05/10/21		BUS DECALS	XA41002589201 (687841)	06/08/21	Paid	Printed	20.10		20.10	
2021 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00											
Check #	00553137					Check Date	06/10/21	PO#	Register # 000132		

**Total Invoice Amount 20.10**

Direct Vendor CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942										
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2020/21	06/14/21		MONTHLY TECH JUNE 21	12228 (687841)	06/08/21	Paid	Printed	1,200.00		1,200.00	
2021 01- 0000- 0- 5800- 00- 0000- 2420- 000- 000- 0000- 00											
Check #	00553138					Check Date	06/10/21	PO#	Register # 000132		

**Total Invoice Amount 1,200.00**

Direct Vendor CLARK PEST CONTROL OF STOCKTON (001045/1) PO BOX 1480 LODI, CA 95241										
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2020/21	06/07/21		PEST SERVICE JUNE 21	28621867 (687841)	06/08/21	Paid	Printed	171.00		171.00	
2021 01- 0000- 0- 5507- 00- 0000- 8200- 000- 000- 0000- 00											
Check #	00553139					Check Date	06/10/21	PO#	Register # 000132		

**Total Invoice Amount 171.00**

Direct Vendor GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558										
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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 004158 (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)									
2020/21	06/04/21		SUPER MARCH PROC STATE FEES	3939614 (687841)	06/08/21	Paid	Printed	.90		.90	
Check #	2021 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00	00553140				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>.90</b>			
Direct Vendor		JOHN COKER AG REPAIR (012604/1) 166 PLEASANT GROVE ROAD RIO OSO, CA 95674									
2020/21	06/01/21		BUS #1 45 DAY INSPECT	016020 (687841)	06/08/21	Paid	Printed	758.33		758.33	
Check #	2021 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00	00553141				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/01/21		BUS #2 45 DAY INSPECT/HOSE	016021 (687841)	06/08/21	Paid	Printed	731.50		731.50	
Check #	2021 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00	00553141				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/01/21		BUS#3 45 DAY INSPECT	016022 (687841)	06/08/21	Paid	Printed	100.00		100.00	
Check #	2021 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00	00553141				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>1,589.83</b>			
Direct Vendor		OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448									
2020/21	05/26/21		COPIER LEASE 5/20-6/20	444214472 (687841)	06/08/21	Paid	Printed	1,694.54		1,694.54	
Check #	2021 01- 0000- 0- 5600- 00- 1110- 1000- 000- 000- 0000- 00	00553142				Check Date 06/10/21	PO#		Register # 000132		
2020/21	05/26/21		OVERAGE 2/20-5/20	444214472-1 (687841)	06/08/21	Paid	Printed	60.49		60.49	
Check #	2021 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00	00553142				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>1,755.03</b>			

Selection See last page for selection criteria

ESCAPE ONLINE

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ReqPay05g

Payment Register by Approval BatchId

Approval Batch 004158 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938									
2020/21	06/01/21		CAFETERIA FOOD	6869527 (687841)	06/08/21	Paid	Printed	705.93		705.93	
Check #	2021 00553143	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/01/21		CAFETERIA MILK	6869527-1 (687841)	06/08/21	Paid	Printed	171.62		171.62	
Check #	2021 00553143	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/07/21		CAFETERIA FOOD	6870190 (687841)	06/08/21	Paid	Printed	785.46		785.46	
Check #	2021 00553143	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/07/21		CAFETERIA MILK	6870190-1 (687841)	06/08/21	Paid	Printed	171.96		171.96	
Check #	2021 00553143	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/07/21		CAFETERIA FOOD	6870313 (687841)	06/08/21	Paid	Printed	146.86		146.86	
Check #	2021 00553143	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>1,981.83</b>			
Direct Vendor		ROLLER KING ROSEVILLE LP (000033/1) 889 RIVERSIDE AVE ROSEVILLE, CA 95678									
2020/21	06/02/21		8TH GRADE SKATING PARTY	DP21-00137 (687841)	06/08/21	Paid	Printed	440.00		440.00	
Check #	2021 00553144	01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>440.00</b>			
Direct Vendor		SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991									
2020/21	05/26/21		HAND SANITIZER	210109 (687841)	06/08/21	Paid	Printed	267.70		267.70	
Check #	2021 00553145	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>267.70</b>			
Selection See last page for selection criteria											

Approval Batch 004158 (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		SMALL SCHOOL DISTRICTS' ASSOC. (004382/2) PO BOX 276045 SACRAMENTO, CA 95827									
2020/21	06/03/21		2021 SUPT CONF MI 70%	17-03747 (687841)	06/08/21	Paid	Printed	175.00		175.00	
Check #	00553146	2021 01-0000-0-5200-00-0000-2700-000-000-0000-00				Check Date 06/10/21	PO#		Register # 000132		
2020/21	06/03/21		2021 SUPT CONF MI 30%	17-03747-1 (687841)	06/08/21	Paid	Printed	75.00		75.00	
Check #	00553146	2021 01-0000-0-5200-00-0000-7100-000-000-0000-00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>250.00</b>			
Direct Vendor		SOUTH SUTTER CHARTER SCHOOL (000215/1) P.O. BOX 1012 PLACERVILLE, CA 95667									
2020/21	06/07/21		PROPERTY TAX IN LIEU JUNE 21	DP21-00138 (687841)	06/08/21	Paid	Printed	29,567.00		29,567.00	
Check #	00553147	2021 01-0000-0-8096-00-0000-0000-000-000-0000-00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>29,567.00</b>			
Direct Vendor		SUTTER CO. ELECTIONS (000035/1) 1435 VETERANS MEMORIAL DR YUAB CITY, CA 95993									
2020/21	05/28/21		NOV 20 BOARD ELECTION FEES	11-20-0007 (687841)	06/08/21	Paid	Printed	401.70		401.70	
Check #	00553148	2021 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>401.70</b>			
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622									
2020/21	05/19/21		BUS PROPANE	126580 (687841)	06/08/21	Paid	Printed	109.70		109.70	
Check #	00553149	2021 01-0000-0-4300-00-0000-3600-000-000-0000-00				Check Date 06/10/21	PO#		Register # 000132		
<b>Total Invoice Amount</b>								<b>109.70</b>			

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Approval Batch 004201							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		APPEAL-DEMOCRAT (000268/1) 1530 ELLIS LAKE DR MARYSVILLE, CA 95901								
2020/21	05/31/21		LEGAL AD-NOTICE OF HEARING	00268434 (693879)	06/15/21	Paid	Printed	154.19		154.19
Check #		2021 01-0000-0-5800-00-0000-7100-000-000-0000-00		00553603		Check Date 06/17/21		PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>154.19</b>		
Direct Vendor		AT&T (003812/1) PO BOX 5025 CAROL STREAM, IL 60197-5025								
2020/21	06/07/21		BIIG 6/7-7/6	DP21-00140 (693879)	06/15/21	Paid	Printed	364.15		364.15
Check #		2021 01-0000-0-5900-00-0000-2700-000-000-0000-00		00553604		Check Date 06/17/21		PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>364.15</b>		
Direct Vendor		CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942								
2020/21	06/03/21		MI/CB LAPTOPS	12224 (693879)	06/15/21	Paid	Printed	1,865.48		1,865.48
Check #		2021 01-0000-0-4400-00-0000-2700-000-000-0000-00		00553605		Check Date 06/17/21		PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>1,865.48</b>		
Direct Employee		LONG, CAROL (170381)								
2020/21	06/10/21		CAFETERIA SUPPLIES	EP21-00032 (693879)	06/15/21	Paid	Printed	28.00		28.00
Check #		2021 13-5310-0-4300-00-0000-3700-000-000-0000-00		00553606		Check Date 06/17/21		PO#	Register # 000133	
2020/21	06/11/21		CAFETERIA FOOD	EP21-00033 (693879)	06/15/21	Paid	Printed	21.64		21.64
Check #		2021 13-5310-0-4700-00-0000-3700-000-000-0000-00		00553606		Check Date 06/17/21		PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>49.64</b>		

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Approval Batch 004201 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300										
2020/21	06/10/21		ELECTRICTY 5/7-6/7	DP21-00139 (693879)	06/15/21	Paid	Printed	26.28		26.28
Check #		2021 01-0000-0-5502-00-0000-8200-000-000-0000-00			00553607		Check Date 06/17/21	PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>26.28</b>		
Direct Vendor RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901										
2020/21	06/03/21		RECOLOGY JUN 21	68526268 (693879)	06/15/21	Paid	Printed	492.73		492.73
Check #		2021 01-0000-0-5506-00-0000-8200-000-000-0000-00			00553608		Check Date 06/17/21	PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>492.73</b>		
Direct Vendor ULINE ATTN: ACCOUNTS RECEIVABLE (006365/1) P.O. BOX 88741 CHICAGO, IL 60680-1741										
2020/21	06/04/21		PICNIC TABLES	134592165 (693879)	06/15/21	Paid	Printed	1,592.65		1,592.65
Check #		2021 01-0000-0-4300-00-0000-2700-000-000-0000-00			00553609		Check Date 06/17/21	PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>1,592.65</b>		
Direct Vendor VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108										
2020/21	06/02/21		CELL SERVICE 5/3-6/2	9881094678 (693879)	06/15/21	Paid	Printed	400.51		400.51
Check #		2021 01-0000-0-5900-00-0000-2700-000-000-0000-00			00553610		Check Date 06/17/21	PO#	Register # 000133	
<b>Total Invoice Amount</b>								<b>400.51</b>		

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Approval Batch 004239						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	05/23/21		OFFICE/STAFF/PLAY	15604920052321	06/21/21	Paid	Printed	418.00		418.00
			GROUND WATER	(697283)						
		2021 01-0000-0-5800-00-0000-2700-000-000-0000-00								
Check #	00553899					Check Date 06/24/21	PO#		Register # 000135	
<b>Total Invoice Amount</b>								<b>418.00</b>		
Direct Vendor		BASIC LABORATORY INC. (007571/1) 2218 RAILROAD AVE REDDING, CA 96001-2504								
2020/21	06/17/21		WATER TESTING	2105986	(696755) 06/21/21	Paid	Printed	88.40		88.40
			5/27							
		2021 01-0000-0-5800-00-0000-8100-000-000-0000-00								
Check #	00553900					Check Date 06/24/21	PO#		Register # 000135	
<b>Total Invoice Amount</b>								<b>88.40</b>		
Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) PO BOX 2799 FORT WALTON BEACH, FL 32549-2799								
2020/21	06/15/21		TPA FEES MAY 21	67555	(696755) 06/21/21	Paid	Printed	9.00		9.00
		2021 01-0000-0-5800-00-0000-2700-000-000-0000-00								
Check #	00553901					Check Date 06/24/21	PO#		Register # 000135	
<b>Total Invoice Amount</b>								<b>9.00</b>		
Direct Vendor		STAPLES ADVANTAGE DEPT LA (000322/1) P O BOX 83689 CHICAGO, IL 60696-3689								
2020/21	06/12/21		COPY PAPER	3479477953	06/21/21	Paid	Printed	421.49		421.49
				(697283)						
		2021 01-0000-0-4300-00-1110-1000-000-000-0000-00								
Check #	00553902					Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/12/21		SS OFFICE TONER	3479477953-1	06/21/21	Paid	Printed	105.95		105.95
				(697283)						
		2021 01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00553902					Check Date 06/24/21	PO#		Register # 000135	
<b>Total Invoice Amount</b>								<b>527.44</b>		

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Payment Register by Approval BatchId

Approval Batch 004239 (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 BUTTES FIRE EXT CO (011680/1) 705 SUTTER STREET YUBA CITY, CA 95991							
2020/21	06/16/21		FIRE EXTINGUISHERS 20-21	10983 (696755)	06/21/21	Paid	Printed	595.00		595.00
Check #	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00	00553903				Check Date 06/24/21	PO#		Register # 000135	
<b>Total Invoice Amount</b>								<b>595.00</b>		
Direct Vendor			US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428							
2020/21	05/10/21		BOARD DINNER MAY 21	0241 (696755)	06/21/21	Paid	Printed	108.75		108.75
Check #	2021 01-0000-0-4300-00-0000-7100-000-000-0000-00	00553904				Check Date 06/24/21	PO#		Register # 000135	
2020/21	05/12/21		MICE BATTERIES	2056 (696755)	06/21/21	Paid	Printed	48.74		48.74
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00	00553904				Check Date 06/24/21	PO#		Register # 000135	
2020/21	05/12/21		PREK EOY SUPPLIES	7549 (696755)	06/21/21	Paid	Printed	28.20		28.20
Check #	2021 12-6105-0-4300-00-0001-1000-000-000-0000-00	00553904				Check Date 06/24/21	PO#		Register # 000135	
2020/21	05/12/21		STAFF ROOM CHAIRS	8240 (696755)	06/21/21	Paid	Printed	68.62		68.62
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00553904				Check Date 06/24/21	PO#		Register # 000135	
2020/21	05/13/21		CAP/GOWN BAG CREDIT	0374 (696755)	06/21/21	Paid	Printed	16.08-		16.08-
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00553904				Check Date 06/24/21	PO#		Register # 000135	
2020/21	05/13/21		CAP/GOWN BAG CREDIT	1820 (696755)	06/21/21	Paid	Printed	16.08-		16.08-
Check #	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00	00553904				Check Date 06/24/21	PO#		Register # 000135	
2020/21	05/13/21		GR 1 BOOKCASES	3825 (696755)	06/21/21	Paid	Printed	349.21		349.21
Check #	2021 01-0000-0-4300-00-1110-1000-000-000-0000-00									

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Approval Batch 004239 (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)				
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/14/21		BUS FUEL	3325 (696755)	06/21/21	Paid	Printed	1,148.11		1,148.11
	2021	01-0000-0-4300-00-0000-3600-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/14/21		TRACTOR FUEL	63325 (696755)	06/21/21	Paid	Printed	27.61		27.61
	2021	01-0000-0-4300-00-0000-8100-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/15/21		STAFF ROOM DESK	6039 (696755)	06/21/21	Paid	Printed	150.03		150.03
	2021	01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/16/21		PREK EOY SUPPLIES	1621 (696755)	06/21/21	Paid	Printed	19.27		19.27
	2021	12-6105-0-4300-00-0001-1000-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/21/21		GRADUATION PROJECTOR	8491 (696755)	06/21/21	Paid	Printed	193.04		193.04
	2021	01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/24/21		STAR TO STAR PHONES MAY 21	5512 (696755)	06/21/21	Paid	Printed	660.16		660.16
	2021	01-0000-0-5900-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	05/25/21		MEGAPHONES	75977 (696755)	06/21/21	Paid	Printed	40.74		40.74
	2021	01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	06/02/21		WILDCAT CONTRIB AWARD	0243 (696755)	06/21/21	Paid	Printed	36.61		36.61
	2021	01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	06/02/21		SHADE COVER	2804 (696755)	06/21/21	Paid	Printed	2,272.35		2,272.35
	2021	01-0000-0-4400-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135
2020/21	06/03/21		STAFF DOOR SHADE	2322 (696755)	06/21/21	Paid	Printed	63.28		63.28
	2021	01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00553904					Check Date	06/24/21	PO#	Register #	000135

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Approval Batch 004239 (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	06/04/21		CAFETERIA FOOD	19567 (696755)	06/21/21	Paid	Printed	224.50		224.50
Check #	2021 00553904	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/04/21		EOY/GRAD SUPPLIES	71116 (696755)	06/21/21	Paid	Printed	42.86		42.86
Check #	2021 00553904	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/04/21		CAFETERIA SUPPLIES	9567 (696755)	06/21/21	Paid	Printed	100.50		100.50
Check #	2021 00553904	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/07/21		BOARD DINNER JUNE 21	2983 (696755)	06/21/21	Paid	Printed	108.75		108.75
Check #	2021 00553904	01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/09/21		GRADUATION FLOWERS	3331 (696755)	06/21/21	Paid	Printed	67.84		67.84
Check #	2021 00553904	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
<b>Total Invoice Amount</b>								<b>5,727.01</b>		
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074								
2020/21	06/16/21		3 VACUUMS	80088085 (696755)	06/21/21	Paid	Printed	1,906.78		1,906.78
Check #	2021 00553905	01- 0000- 0- 4400- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/16/21		OPERATIONS SUPPLIES	80088085-1 (696755)	06/21/21	Paid	Printed	371.54		371.54
Check #	2021 00553905	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
2020/21	06/17/21		OPERATIONS SUPPLIES	80089176 (696755)	06/21/21	Paid	Printed	62.16		62.16
Check #	2021 00553905	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 06/24/21	PO#		Register # 000135	
Selection		See last page for selection criteria							ESCAPE ONLINE	

Approval Batch 004239 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
							Total Invoice Amount		2,340.48	

Approval Batch 004242								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		ANNETTE ALBERTI (005296/1)								
2020/21	06/21/21		LCP CONSULT APR-MAY 21	202102 (697324)	06/21/21	Paid	Printed	1,175.50		1,175.50
Check #		2021 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 06/24/21		PO#	Register # 000134	
<b>Total Invoice Amount</b>								<b>1,175.50</b>		

Approval Batch 004325								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	06/20/21	WATER 5/25 AND 6/8	1560492006202021 (712786)	07/06/21	Paid	Printed	319.64		319.64
		2021 01-0000-0-5800-00-0000-2700-000-000-0000-00								
Check #	00554602					Check Date 07/08/21	PO#		Register # 000136	
<b>Total Invoice Amount</b>								<b>319.64</b>		
Direct Vendor AT&T CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011										
@	2020/21	06/24/21	BAN#702 5/24-6/23	000016653819 (712786)	07/06/21	Paid	Printed	24.22		24.22
		2021 01-0000-0-5900-00-0000-2700-000-000-0000-00								
Check #	00554603					Check Date 07/08/21	PO#		Register # 000136	
@	2020/21	06/24/21	BAN#040 5/24-6/23	000016655377 (712786)	07/06/21	Paid	Printed	45.65		45.65
		2021 01-0000-0-5900-00-0000-2700-000-000-0000-00								
Check #	00554603					Check Date 07/08/21	PO#		Register # 000136	
<b>Total Invoice Amount</b>								<b>69.87</b>		

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Approval Batch 004334							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			BASIC LABORATORY INC. (007571/1) 2218 RAILROAD AVE REDDING, CA 96001-2504							
@	2020/21	06/24/21	WATER TESTING	2106171	(712809)	07/06/21	Paid	Printed	88.40	88.40
			6/23							
			2021 01-0000-0-5800-00-0000-8100-000-000-0000-00							
Check #	00554782					Check Date	07/13/21	PO#		Register # 000137
<b>Total Invoice Amount</b>								<b>88.40</b>		
Direct Vendor			CLEAN PRO (035401/1) PO BOX 3523 YUBA CITY, CA 95992							
@	2020/21	07/05/21	ANNUAL FLOOR/CARPET CLEANING 20/21	00406	(712809)	07/06/21	Paid	Printed	7,684.05	7,684.05
			2021 01-8150-0-5800-00-0000-8100-000-000-0000-00							
Check #	00554783					Check Date	07/13/21	PO#		Register # 000137
<b>Total Invoice Amount</b>								<b>7,684.05</b>		
Direct Vendor			DOMINO'S (000031/2) 1545 N TEXAS ST SUITE 306 FAIRFIELD, CA 94533							
@	2020/21	06/04/21	PIZZA LUNCH	0004	(712809)	07/06/21	Paid	Printed	228.00	228.00
			2021 13-5310-0-5800-00-0000-3700-000-000-0000-00							
Check #	00554784					Check Date	07/13/21	PO#		Register # 000137
<b>Total Invoice Amount</b>								<b>228.00</b>		
Direct Vendor			GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558							
@	2020/21	06/01/21	CAFETERIA FOOD	3893523	(712809)	07/06/21	Paid	Printed	1,020.90	1,020.90
			2021 13-5310-0-4700-00-0000-3700-000-000-0000-00							
Check #	00554785					Check Date	07/13/21	PO#		Register # 000137
@	2020/21	06/01/21	CAFETERIA SUPPLIES	3893523-1	(712809)	07/06/21	Paid	Printed	73.62	73.62
			2021 13-5310-0-4300-00-0000-3700-000-000-0000-00							
Check #	00554785					Check Date	07/13/21	PO#		Register # 000137
@	2020/21	06/01/21	CAFETERIA FOOD	3893556	(712809)	07/06/21	Paid	Printed	31.88	31.88
			2021 13-5310-0-4700-00-0000-3700-000-000-0000-00							

Selection See last page for selection criteria

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**Approval Batch 004334 (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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Direct Vendor GOLD STAR FOODS (009670/1) (continued) (continued)

Check #	00554785					Check Date	07/13/21	PO#		Register # 000137
@	2020/21	06/24/21	SUPER APR PROC STATE FEES	3964459 (712809)	07/06/21	Paid	Printed	1.80		1.80
		2021	13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00							
Check #	00554785					Check Date	07/13/21	PO#		Register # 000137

**Total Invoice Amount 1,128.20**

Direct Vendor SAM'S CLUB (009139/1)  
P.O. BOX 530930  
ATLANTA, GA 30353-0930

@	2020/21	06/09/21	SPEAKER	DP21-00141 (712809)	07/06/21	Paid	Printed	150.02		150.02
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00							
Check #	00554786					Check Date	07/13/21	PO#		Register # 000137

@	2020/21	06/09/21	READING PARTY SUPPLIES	DP21-00142 (712809)	07/06/21	Paid	Printed	79.14		79.14
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00							
Check #	00554786					Check Date	07/13/21	PO#		Register # 000137

@	2020/21	06/10/21	8TH GRADE GRAD SUPPLIES	DP21-00143 (712809)	07/06/21	Paid	Printed	60.31		60.31
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00							
Check #	00554786					Check Date	07/13/21	PO#		Register # 000137

**Total Invoice Amount 289.47**

Direct Vendor WAXIE'S ENTERPRISES INC (029397/1)  
PO BOX 748802  
LOS ANGELES, CA 90074

@	2020/21	06/29/21	FLOOR STRIPPER	80113924 (712809)	07/06/21	Paid	Printed	34.28		34.28
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00							
Check #	00554787					Check Date	07/13/21	PO#		Register # 000137

**Total Invoice Amount 34.28**

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Payment Register by Approval BatchId

Approval Batch 004335						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		ACSA (000029/1) 1575 OLD BAYSHORE HWY BURLINGAME, CA 94010								
2021/22	07/01/21		21-22 CB ACSA MEMBERSHIP	DP22-00003 (712914)	07/06/21	Paid	Printed	476.19		476.19
Check #	00554788	2022 01-0000-0-5300-00-0000-2700-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138	
2021/22	07/01/21		21-22 MI ACSA/NAESP MEMBERHSIP 70%	DP22-00004 (712914)	07/06/21	Paid	Printed	635.96		635.96
Check #	00554788	2022 01-0000-0-5300-00-0000-2700-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138	
2021/22	07/01/21		21-22 MI ACSA/NAESP MEMBERSHIP 30%	DP22-00005 (712914)	07/06/21	Paid	Printed	272.55		272.55
Check #	00554788	2022 01-0000-0-5300-00-0000-7100-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138	
<b>Total Invoice Amount</b>								<b>1,384.70</b>		
Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300								
2021/22	06/18/21		VISION/DENTAL JUL 21	DP22-00002 (712914)	07/06/21	Paid	Printed	3,551.13		3,551.13
Check #	00554789	2022 01-0000-0-9514- - - - -				Check Date 07/13/21	PO#		Register # 000138	
<b>Total Invoice Amount</b>								<b>3,551.13</b>		
Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/1) PO BOX 1480 LODI, CA 95241								
2021/22	07/01/21		PEST SERVICE JUL 21	28621868 (712914)	07/06/21	Paid	Printed	171.00		171.00
Check #	00554790	2022 01-0000-0-5507-00-0000-8200-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138	
<b>Total Invoice Amount</b>								<b>171.00</b>		

Selection See last page for selection criteria

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Payment Register by Approval BatchId

Approval Batch 004335 (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		CSBA DCS (0200) CO WEST AMERICA BANK (001251/1) PO BOX 1450 SUISUN CITY, CA 94585-4450									
2021/22	05/17/21		21-22 ONLINE LEARNING CENTER	INV-55033-R4Q559 (712914)	07/06/21	Paid	Printed	150.00		150.00	
Check #	00554791	2022 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138		
2021/22	05/28/21		21-22 CSBA MEMBERSHIP	INV-55641-S0C3P8 (712914)	07/06/21	Paid	Printed	2,210.00		2,210.00	
Check #	00554791	2022 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138		
2021/22	05/28/21		21-22 CSBA ELA MEMBERSHIP	INV-55641-S0C3P8-1 (712914)	07/06/21	Paid	Printed	553.00		553.00	
Check #	00554791	2022 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138		
2021/22	05/28/21		21-22 GAMUT POLICY	INV-56669-S6V2D6 (712914)	07/06/21	Paid	Printed	2,080.00		2,080.00	
Check #	00554791	2022 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138		
2021/22	05/28/21		21-22 GAMUT POLICY PLUS	INV-56669-S6V2D6-1 (712914)	07/06/21	Paid	Printed	1,100.00		1,100.00	
Check #	00554791	2022 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138		
<b>Total Invoice Amount</b>								<b>6,093.00</b>			
Direct Vendor		DOCUMENT TRACKING SEVICES (003917/1) 10225 BARNES CANYON ROAD SUITE A200 SAN DIEGO, CA 92121									
2021/22	06/14/21		21-22 DISTRICT DOCUMNET WEB FEE	7140714 (712914)	07/06/21	Paid	Printed	695.00		695.00	
Check #	00554792	2022 01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 07/13/21	PO#		Register # 000138		
<b>Total Invoice Amount</b>								<b>695.00</b>			

Selection See last page for selection criteria

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Payment Register by Approval BatchId

Approval Batch 004335 (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		ILLUMINATE EDUCATION INC (009704/1) 6531 IRVINE CENTER DRIVE #100 IRVINE, CA 92618-3769									
2021/22	04/30/21		21-22 INSPECT	INV0000056338 (712914)	07/06/21	Paid	Printed	362.00		362.00	
Check #	2022 01-7425-0-5800-00-1110-1000-000-0000-00 00554793					Check Date 07/13/21	PO#	Register # 000138			
2021/22	04/30/21		21-22 DNA	INV0000056338-1 (712914)	07/06/21	Paid	Printed	2,652.25		2,652.25	
Check #	2022 01-7425-0-5800-00-1110-1000-000-0000-00 00554793					Check Date 07/13/21	PO#	Register # 000138			
2021/22	04/30/21		21-22 FASTBRIDGE	INV0000056338-2 (712914)	07/06/21	Paid	Printed	1,350.00		1,350.00	
Check #	2022 01-7425-0-5800-00-1110-1000-000-0000-00 00554793					Check Date 07/13/21	PO#	Register # 000138			
<b>Total Invoice Amount</b>								<b>4,364.25</b>			
Direct Vendor		NORTH VALLEY SCHS INS GRP II CO KEENAN & ASSOCIATES-SETECH (000034/1) PO BOX 4328 TORRANCE, CA 90510									
2021/22	06/22/21		21-22 MEMBER CONTRIBUTION	259962 (712914)	07/06/21	Paid	Printed	20,624.00		20,624.00	
Check #	2022 01-0000-0-5400-00-0000-7200-000-0000-00 00554794					Check Date 07/13/21	PO#	Register # 000138			
<b>Total Invoice Amount</b>								<b>20,624.00</b>			
Direct Vendor		RENAISSANCE LEARNING INC. (006614/1) P.O. BOX 64910 ST. PAUL, MN 55164-0910									
2021/22	06/15/21		21-22 ACCELERATED READER	INV5204904 (712914)	07/06/21	Paid	Printed	1,962.75		1,962.75	
Check #	2022 01-0000-0-5800-00-1110-1000-000-0000-00 00554795					Check Date 07/13/21	PO#	Register # 000138			
<b>Total Invoice Amount</b>								<b>1,962.75</b>			
Direct Vendor		TCSIG (004372/2) 400 PLUMAS BLVD STE 210 YUBA CITY, CA 95991									
Selection	See last page for selection criteria										

Approval Batch 004335 (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	TCSIG (004372/2)		(continued)							
2021/22	07/01/21		HEALTH JULY 21	DP22-00001 (712914)	07/06/21	Paid	Printed	16,953.00		16,953.00
Check #	2022 01-0000-0-9514-00554796		- - - - -							
						Check Date 07/13/21	PO#		Register # 000138	
<b>Total Invoice Amount</b>								<b>16,953.00</b>		

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Payment Register by Approval BatchId

Approval Batch 004349										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) P.O. BOX 9001030 LOUISVILLE, KY 40290-1030									
@	2020/21	06/20/21	SMOKE/CARBON ALARMS	1152287 (714066)	07/08/21	Paid	Printed	119.38		119.38	
Check #	00554797	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00				Check Date	07/13/21	PO#	Register # 000139		
@	2020/21	06/22/21	OPERATIONS SUPPLIES	9612349 (714066)	07/08/21	Paid	Printed	45.40		45.40	
Check #	00554797	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00				Check Date	07/13/21	PO#	Register # 000139		
@	2020/21	06/24/21	HOSE REEL	7283419 (714066)	07/08/21	Paid	Printed	153.60		153.60	
Check #	00554797	2021 01-0000-0-4300-00-0000-8100-000-000-0000-00				Check Date	07/13/21	PO#	Register # 000139		
<b>Total Invoice Amount</b>								<b>318.38</b>			
Direct Vendor		JOHN COKER AG REPAIR (012604/1) 166 PLEASANT GROVE ROAD RIO OSO, CA 95674									
@	2020/21	06/30/21	BUS REPAIR	016063 (714066)	07/08/21	Paid	Printed	109.92		109.92	
Check #	00554798	2021 01-0000-0-5600-00-0000-3600-000-000-0000-00				Check Date	07/13/21	PO#	Register # 000139		
<b>Total Invoice Amount</b>								<b>109.92</b>			
Direct Employee		LEWIS, ARRA K (170581)									
@	2020/21	06/23/21	MURAL SUPPLIES	EP21-00034 (714066)	07/08/21	Paid	Printed	81.93		81.93	
Check #	00554799	2021 01-0000-0-4300-00-0000-2700-000-000-0000-00				Check Date	07/13/21	PO#	Register # 000139		
<b>Total Invoice Amount</b>								<b>81.93</b>			
Direct Vendor		OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448									
@	2020/21	06/25/21	COPIER LEASE 6/20-7/20	446671240 (714066)	07/08/21	Paid	Printed	1,694.54		1,694.54	
Selection See last page for selection criteria											

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Payment Register by Approval BatchId

Approval Batch 004349 (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		OFFICE EQUIPMENT FINANCE SVCS. (000438/1) (continued)									
@	2020/21	06/25/21	COPIER LEASE	446671240	07/08/21	Paid	Printed	(continued)			
			6/20-7/20	(714066) (continued)							
		2021 01-0000-0-5600-00-1110-1000-000-0000-00									
Check #	00554800					Check Date 07/13/21	PO#		Register # 000139		
<b>Total Invoice Amount</b>								<b>1,694.54</b>			
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622									
@	2020/21	06/30/21	SCHOOL PROPANE	126745 (714066)	07/08/21	Paid	Printed	1,535.66		1,535.66	
		2021 01-0000-0-5503-00-0000-8200-000-000-0000-00									
Check #	00554801					Check Date 07/13/21	PO#		Register # 000139		
<b>Total Invoice Amount</b>								<b>1,535.66</b>			

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**Approval Batch 004420** **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			CA DEPT OF TAX AND FEE ADMINISTRATION (004232/1) P O BOX 942879 SACRAMENTO, CA 94279-8056							
@	2020/21	07/15/21	20-21 USE TAX	DP21-00144 (720228)	07/15/21	Paid	Printed	2.56		2.56
Check #	2021 01-0000-0-9517-		- - - - -							
Check #	00555075					Check Date 07/20/21	PO#		Register # 000140	
<b>Total Invoice Amount</b>								<b>2.56</b>		
Direct Vendor			PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300							
@	2020/21	07/09/21	ELECTRICITY 6/8-7/7	DP21-00145 (720228)	07/15/21	Paid	Printed	24.64		24.64
Check #	2021 01-0000-0-5502-00-0000-8200-000-000-0000-00									
Check #	00555076					Check Date 07/20/21	PO#		Register # 000140	
<b>Total Invoice Amount</b>								<b>24.64</b>		
Direct Vendor			RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901							
@	2020/21	06/30/21	20-21 25 YD DEBRIS BOX	267693 (720228)	07/15/21	Paid	Printed	454.46		454.46
Check #	2021 01-0000-0-5506-00-0000-8200-000-000-0000-00									
Check #	00555077					Check Date 07/20/21	PO#		Register # 000140	
<b>Total Invoice Amount</b>								<b>454.46</b>		
Direct Vendor			ROCHELLE LAIRD (001788/1) 734 SHASTA ST YUBA CITY, CA 95991							
@	2020/21	06/02/21	20-21 BUS DOCUMENTATION/R EPORTING	6221 (720228)	07/15/21	Paid	Printed	100.00		100.00
Check #	2021 01-0000-0-5800-00-0000-3600-000-000-0000-00									
Check #	00555078					Check Date 07/20/21	PO#		Register # 000140	
<b>Total Invoice Amount</b>								<b>100.00</b>		



Approval Batch 004420 (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) 1380 EAST AVE, STE 124 #313 CHICO, CA 95926	
@	2020/21	07/01/21	20-21 CCR REPORT	3509 (720228)	07/15/21	Paid	Printed	55.00		55.00		
Check #	00555079	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00				Check Date 07/20/21	PO#		Register # 000140			
@	2020/21	07/01/21	OPERATOR SERVICE JUN 21	3509-1 (720228)	07/15/21	Paid	Printed	125.00		125.00		
Check #	00555079	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00				Check Date 07/20/21	PO#		Register # 000140			
@	2020/21	07/01/21	CHLORINATOR RENTAL JUNE 21	3509-2 (720228)	07/15/21	Paid	Printed	35.00		35.00		
Check #	00555079	2021 01-0000-0-5600-00-0000-8100-000-000-0000-00				Check Date 07/20/21	PO#		Register # 000140			
@	2020/21	07/01/21	PROCESSING FEE JUNE 21	3509-3 (720228)	07/15/21	Paid	Printed	2.50		2.50		
Check #	00555079	2021 01-0000-0-5800-00-0000-8100-000-000-0000-00				Check Date 07/20/21	PO#		Register # 000140			
<b>Total Invoice Amount</b>								<b>217.50</b>				
Direct Vendor											VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108	
@	2020/21	07/02/21	CELL SERVICE 6/3-7/2	9883247487 (720228)	07/15/21	Paid	Printed	400.37		400.37		
Check #	00555080	2021 01-0000-0-5900-00-0000-2700-000-000-0000-00				Check Date 07/20/21	PO#		Register # 000140			
<b>Total Invoice Amount</b>								<b>400.37</b>				

Approval Batch 004445										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	07/18/21	PRESCHOOL	15604920071821	07/20/21	Paid	Printed	8.25		8.25	
			WATER JUN 21	(721234)							
		2021 12- 6105- 0- 5800- 00- 0001- 1000- 000- 000- 0000- 00									
Check #	00555187					Check Date 07/22/21	PO#		Register # 000141		
@	2020/21	07/18/21	SCHOOL WATER	15604920071821-1	07/20/21	Paid	Printed	24.75		24.75	
			JUN 21	(721234)							
		2021 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00555187					Check Date 07/22/21	PO#		Register # 000141		
	2021/22	07/18/21	LATE FEE	15604920071821-2	07/20/21	Paid	Printed	10.00		10.00	
				(721243)							
		2022 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00555187					Check Date 07/22/21	PO#		Register # 000141		
<b>Total Invoice Amount</b>								<b>43.00</b>			
Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) PO BOX 2799 FORT WALTON BEACH, FL 32549-2799									
@	2020/21	07/19/21	TPA FEES JUN 21	68681 (721234)	07/20/21	Paid	Printed	9.00		9.00	
		2021 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00555188					Check Date 07/22/21	PO#		Register # 000141		
<b>Total Invoice Amount</b>								<b>9.00</b>			
Direct Vendor		GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558									
@	2020/21	07/16/21	SUPER MAR PROC	3963907 (721234)	07/20/21	Paid	Printed	1.80		1.80	
			STATE FEES								
		2021 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00555189					Check Date 07/22/21	PO#		Register # 000141		
<b>Total Invoice Amount</b>								<b>1.80</b>			
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901									
@	2020/21	07/06/21	20-21 EXTRA	68573468 (721234)	07/20/21	Paid	Printed	77.67		77.67	
			PICKUP								
		2021 01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00									
Selection	See last page for selection criteria										

Approval Batch 004445 (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		RECOLOGY YUBA-SUTTER (005096/1)			(continued)					
@	2020/21	07/06/21	20-21 EXTRA PICKUP	68573468 (721234) (continued)	07/20/21	Paid	Printed	(continued)		
Check #	00555190					Check Date	07/22/21	PO#	Register # 000141	
	2021/22	07/06/21	RECOLOGY JUL 21	68573468-1 (721243)	07/20/21	Paid	Printed	492.73		492.73
Check #	2022 01-0000-0-5506-00-0000-8200-000-000-0000-00					Check Date	07/22/21	PO#	Register # 000141	
<b>Total Invoice Amount</b>								<b>570.40</b>		

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Payment Register by Approval BatchId

Approval Batch 004486							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		ALMA TECHNOLOGIES INC (000014/1) 720 SW WASHINGTON ST., STE 315 PORTLAND, OR 97205								
2021/22	07/01/21		21-22 SIS FEES YEAR 2	EG011404 (724581)	07/27/21	Paid	Printed	1,837.68		1,837.68
Check #	00555467	2022 01-0000-0-5800-00-1110-1000-000-000-0000-00				Check Date 07/29/21	PO#		Register # 000142	
2021/22	07/01/21		21-22 SIS FEES YEAR 2	EG011404-1 (724581)	07/27/21	Paid	Printed	1,837.68		1,837.68
Check #	00555467	2022 01-0790-0-5800-00-1110-1000-000-000-0000-00				Check Date 07/29/21	PO#		Register # 000142	
<b>Total Invoice Amount</b>								<b>3,675.36</b>		
Direct Vendor		AT&T (003812/1) PO BOX 5025 CAROL STREAM, IL 60197-5025								
2021/22	07/07/21		21-22 BIIG 7/7-8/6	DP22-00008 (724581)	07/27/21	Paid	Printed	364.15		364.15
Check #	00555468	2022 01-0000-0-5900-00-0000-2700-000-000-0000-00				Check Date 07/29/21	PO#		Register # 000142	
<b>Total Invoice Amount</b>								<b>364.15</b>		
Direct Vendor		BRIGHTARROW TECHNOLOGIES INC (029123/2) PO BOX 7493 BELLEVUE, WA 98008								
2021/22	05/12/21		21-22 ANNUAL SUBSCRIPTION FEE	12300 (724581)	07/27/21	Paid	Printed	420.00		420.00
Check #	00555469	2022 01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 07/29/21	PO#		Register # 000142	
<b>Total Invoice Amount</b>								<b>420.00</b>		
Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300								
2021/22	07/16/21		VISION/DENTAL AUG 21	DP22-00007 (724581)	07/27/21	Paid	Printed	3,551.13		3,551.13
Check #	00555470	2022 01-0000-0-9514- - - - -				Check Date 07/29/21	PO#		Register # 000142	
<b>Total Invoice Amount</b>								<b>3,551.13</b>		
Selection	See last page for selection criteria									

Approval Batch 004486 (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 CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942											
2021/22	07/14/21		MONTHLY TECH JULY 21	12363 (724581)	07/27/21	Paid	Printed	1,200.00		1,200.00	
Check #		2022 01-0000-0-5800-00-0000-2420-000-000-0000-00				Check Date 07/29/21		PO#	Register # 000142		
<b>Total Invoice Amount</b>								<b>1,200.00</b>			
Direct Vendor EAST NICOLAUS JOINT UHSD (001533/1) 2454 NICOLAUS AVE TROWBRIDGE, CA 95659											
@	2020/21	06/30/21	TRACTOR FUEL APR-JUN 21	AR21-00031 (724573)	07/27/21	Paid	Printed	35.80		35.80	
Check #		2021 01-0000-0-4300-00-0000-8100-000-000-0000-00				Check Date 07/29/21		PO#	Register # 000142		
@	2020/21	06/30/21	VAN FUEL APR-JUN 21	AR21-00031-1 (724573)	07/27/21	Paid	Printed	90.93		90.93	
Check #		2021 01-0000-0-4300-00-0000-2700-000-000-0000-00				Check Date 07/29/21		PO#	Register # 000142		
<b>Total Invoice Amount</b>								<b>126.73</b>			
Direct Vendor FES (005368/2) PO BOX 82552 LINCOLN, NE 68501-2552											
2021/22	07/01/21		21-22 WEB HOSTING/LISTSERV	INV012330 (724581)	07/27/21	Paid	Printed	1,425.00		1,425.00	
Check #		2022 01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 07/29/21		PO#	Register # 000142		
<b>Total Invoice Amount</b>								<b>1,425.00</b>			
Direct Vendor SAN JOAQUIN COUNTY OFFICE OF E (006536/1) P.O. BOX 213030 STOCKTON, CA 95213-9030											
2021/22	07/15/21		21-22 EDJOIN FEES	211225 (724581)	07/27/21	Paid	Printed	800.00		800.00	
Check #		2022 01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 07/29/21		PO#	Register # 000142		
<b>Total Invoice Amount</b>								<b>800.00</b>			
Selection See last page for selection criteria									<input type="button" value="ESCAPE"/> <input type="button" value="ONLINE"/>		

Approval Batch 004486 (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	
2021/22	07/14/21		21-22 SUPER CO-OP MEMBERSHIP	SC220121 (724581)	07/27/21	Paid	Printed	21.34		21.34		
2022 13- 5310- 0- 5300- 00- 0000- 3700- 000- 000- 0000- 00												
Check #	00555475						Check Date 07/29/21	PO#	Register # 000142			
<b>Total Invoice Amount</b>								<b>21.34</b>				
Direct Vendor											SUTTER BUTTES COMMUNICATION (004604/1)	
											445 PALORA AVE.	
											YUBA CITY, CA 95991	
2021/22	06/02/21		REPEATER FEE JULY-SEPT 21	42911 (724581)	07/27/21	Paid	Printed	46.50		46.50		
2022 01- 0000- 0- 5900- 00- 0000- 8100- 000- 000- 0000- 00												
Check #	00555476						Check Date 07/29/21	PO#	Register # 000142			
<b>Total Invoice Amount</b>								<b>46.50</b>				
Direct Vendor											TCSIG (004372/2)	
											400 PLUMAS BLVD STE 210	
											YUBA CITY, CA 95991	
2021/22	07/20/21		HEALTH AUG 21	DP22-00006 (724581)	07/27/21	Paid	Printed	16,953.00		16,953.00		
2022 01- 0000- 0- 9514- - - - - - - - - -												
Check #	00555477						Check Date 07/29/21	PO#	Register # 000142			
<b>Total Invoice Amount</b>								<b>16,953.00</b>				

ReqPay05g

Payment Register by Approval BatchId

Approval Batch 004527										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		SAM'S CLUB (009139/1) P.O. BOX 530930 ATLANTA, GA 30353-0930									
@	2020/21	06/30/21	MI OFFICE SNACKS	002122 (728671)	07/30/21	Paid	Printed	110.74		110.74	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555790					Check Date	08/05/21	PO#		Register # 000143	
<b>Total Invoice Amount</b>								<b>110.74</b>			
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428									
@	2020/21	06/10/21	CERTIFIED MAIL POSTAGE	1609 (728671)	07/30/21	Paid	Printed	14.00		14.00	
		2021	01- 0000- 0- 5902- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/10/21	SCREEN WIPES	1976 (728671)	07/30/21	Paid	Printed	13.89		13.89	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/12/21	MI/CB BUSINESS CARDS	2761 (728671)	07/30/21	Paid	Printed	104.57		104.57	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/14/21	20-21 HOUSE CHAMP FLAG	5939 (728671)	07/30/21	Paid	Printed	30.51	.37	30.88	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/15/21	HOTSPOT REPLACEMENT PARTS	0969 (728671)	07/30/21	Paid	Printed	48.70		48.70	
		2021	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/16/21	VACUUM EXHAUST FILTERS	9078 (728671)	07/30/21	Paid	Printed	28.47		28.47	
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/16/21	VACUUM FILTERS	9476 (728671)	07/30/21	Paid	Printed	31.84		31.84	
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	

Selection See last page for selection criteria

ESCAPE ONLINE

Approval Batch 004527 (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	06/17/21	VACUUM CORE BRUSHES	0146 (728671)	07/30/21	Paid	Printed	55.05		55.05	
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/18/21	AP BRAILLE OFFICE SIGN	0560 (728671)	07/30/21	Paid	Printed	24.50	1.78	26.28	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/19/21	HOTSPOT REPLACEMENT PARTS	0534 (728671)	07/30/21	Paid	Printed	25.68		25.68	
		2021	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/20/21	AUTOMATIC FLUSH RETRO KIT	3478 (728671)	07/30/21	Paid	Printed	232.34		232.34	
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/21/21	IRRIGATION VALVE	0032 (728671)	07/30/21	Paid	Printed	95.02		95.02	
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/21/21	SEPTIC LINE LIDS	9600 (728671)	07/30/21	Paid	Printed	219.86		219.86	
		2021	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/22/21	STAR TO STAR JUNE 21	2471 (728671)	07/30/21	Paid	Printed	665.86		665.86	
		2021	01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/22/21	SS,MI,CB LOCKING MAILBOXES	8697 (728671)	07/30/21	Paid	Printed	153.12		153.12	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	
@	2020/21	06/30/21	WILDCAT CONTRIB PLAQUE	4739 (728671)	07/30/21	Paid	Printed	6.43		6.43	
		2021	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00555791					Check Date	08/05/21	PO#		Register # 000143	

Selection See last page for selection criteria

ESCAPE ONLINE



Approval Batch 004527 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)		(continued)			
2021/22	07/06/21		INSURANCE INVOICE POSTAGE	5668 (728742)	07/30/21	Paid	Printed	4.20		4.20
Check #	2022 01-0000-0-5902-00-0000-2700-000-000-0000-00	00555791				Check Date 08/05/21	PO#		Register # 000143	
2021/22	07/08/21		CPM TEXT/TE/EBOOK 6 YR LICENSE	3573 (728742)	07/30/21	Paid	Printed	2,054.47		2,054.47
Check #	2022 01-0000-0-4100-00-1110-1000-000-000-0000-00	00555791				Check Date 08/05/21	PO#		Register # 000143	
2021/22	07/08/21		KITCHEN CAN RACK CASTERS	8171 (728742)	07/30/21	Paid	Printed	129.64		129.64
Check #	2022 01-0000-0-4300-00-0000-2700-000-000-0000-00	00555791				Check Date 08/05/21	PO#		Register # 000143	
<b>Total Invoice Amount</b>								<b>3,938.15</b>		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	153,627.97	280,033.31-	433,661.28-
12	123.59	8.25-	131.84-
13	3,736.71	14,921.33	11,184.62
<b>Total</b>	<b>157,488.27</b>		

Number of Payments	150
Number of Checks	75
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	<b>\$157,486.12</b>
Total Unpaid Sales Tax	\$2.15
Total Expense Amount	\$157,488.27
<hr/>	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	18
\$100 - \$499	25
\$500 - \$999	5
\$1,000 - \$4,999	20
\$5,000 - \$9,999	3
\$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	54
& Number of Employee Also Vendors	
? denotes check name different than payment name	
F denotes Final Payment	

<b>Report Totals -</b>	Payment Count	<b>150</b>	Check Count	<b>75</b>	ACH Count	<b>0</b>	vCard Count	<b>0</b>	Total Check/Advice Amount	<b>157,486.12</b>
Report	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) =									
Selection	004158,004201,004239,004242,004325,004334,004335,004349,004420,004445,004486,004527, Page Break by Check/Advice? = N, Zero? =									
Criteria	Y)									

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## Checks Dated 06/10/2021 through 08/05/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00553136	06/10/2021	BARAJAS, MARGARITA	12-4300		67.87
00553137	06/10/2021	BUS WEST	01-4300		20.10
00553138	06/10/2021	CENIOM	01-5800		1,200.00
00553139	06/10/2021	CLARK PEST CONTROL OF STOCKTON	01-5507		171.00
00553140	06/10/2021	GOLD STAR FOODS	13-5800		.90
00553141	06/10/2021	JOHN COKER AG REPAIR	01-5600		1,589.83
00553142	06/10/2021	OFFICE EQUIPMENT FINANCE SVCS.	01-5600	1,694.54	
			01-5800	60.49	1,755.03
00553143	06/10/2021	PROPACIFIC FRESH	13-4700	1,638.25	
			13-4712	343.58	1,981.83
00553144	06/10/2021	ROLLER KING ROSEVILLE LP	01-5800		440.00
00553145	06/10/2021	SHADD JANITORIAL SUPPLY	01-4300		267.70
00553146	06/10/2021	SMALL SCHOOL DISTRICTS' ASSOC.	01-5200		250.00
00553147	06/10/2021	SOUTH SUTTER CHARTER SCHOOL	01-8096		29,567.00
00553148	06/10/2021	SUTTER CO. ELECTIONS	01-5800		401.70
00553149	06/10/2021	THORNTON'S GAS	01-4300		109.70
00553603	06/17/2021	APPEAL-DEMOCRAT	01-5800		154.19
00553604	06/17/2021	AT&T	01-5900		364.15
00553605	06/17/2021	CENIOM	01-4400		1,865.48
00553606	06/17/2021	LONG, CAROL	13-4300	28.00	
			13-4700	21.64	49.64
00553607	06/17/2021	PACIFIC GAS & ELECTRIC	01-5502		26.28
00553608	06/17/2021	RECOLOGY YUBA-SUTTER	01-5506		492.73
00553609	06/17/2021	ULINE ATTN: ACCOUNTS RECEIVABLE	01-4300		1,592.65
00553610	06/17/2021	VERIZON WIRELESS	01-5900		400.51
00553898	06/24/2021	ANNETTE ALBERTI	01-5800		1,175.50
00553899	06/24/2021	ALHAMBRA & SIERRA SPRINGS	01-5800		418.00
00553900	06/24/2021	BASIC LABORATORY INC.	01-5800		88.40
00553901	06/24/2021	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		9.00
00553902	06/24/2021	STAPLES ADVANTAGE DEPT LA	01-4300		527.44
00553903	06/24/2021	SUTTER BUTTES FIRE EXT CO	01-5800		595.00
00553904	06/24/2021	US BANK CORP. PAYMENT SYSTEM	01-4300	2,422.03	
			01-4400	2,272.35	
			01-5900	660.16	
			12-4300	47.47	
			13-4300	100.50	
			13-4700	224.50	5,727.01
00553905	06/24/2021	WAXIE'S ENTERPRISES INC	01-4300	433.70	
			01-4400	1,906.78	2,340.48
00554602	07/08/2021	ALHAMBRA & SIERRA SPRINGS	01-5800		319.64
00554603	07/08/2021	AT&T CALNET	01-5900		69.87
00554782	07/13/2021	BASIC LABORATORY INC.	01-5800		88.40

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

ESCAPE ONLINE

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Checks Dated 06/10/2021 through 08/05/2021					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00554783	07/13/2021	CLEAN PRO	01-5800		7,684.05
00554784	07/13/2021	DOMINO'S	13-5800		228.00
00554785	07/13/2021	GOLD STAR FOODS	13-4300	73.62	
			13-4700	1,052.78	
			13-5800	1.80	1,128.20
00554786	07/13/2021	SAM'S CLUB	01-4300		289.47
00554787	07/13/2021	WAXIE'S ENTERPRISES INC	01-4300		34.28
00554788	07/13/2021	ACSA	01-5300		1,384.70
00554789	07/13/2021	CALIFORNIA'S VALUED TRUST	01-9514		3,551.13
00554790	07/13/2021	CLARK PEST CONTROL OF STOCKTON	01-5507		171.00
00554791	07/13/2021	CSBA DCS (0200) CO WEST AMERICA BANK	01-5800		6,093.00
00554792	07/13/2021	DOCUMENT TRACKING SEVICES	01-5800		695.00
00554793	07/13/2021	ILLUMINATE EDUCATION INC	01-5800		4,364.25
00554794	07/13/2021	NORTH VALLEY SCHS INS GRP II CO KEENAN & ASSOCIATES-SETECH	01-5400		20,624.00
00554795	07/13/2021	RENAISSANCE LEARNING INC.	01-5800		1,962.75
00554796	07/13/2021	TCSIG	01-9514		16,953.00
00554797	07/13/2021	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300		318.38
00554798	07/13/2021	JOHN COKER AG REPAIR	01-5600		109.92
00554799	07/13/2021	LEWIS, ARRA K	01-4300		81.93
00554800	07/13/2021	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		1,694.54
00554801	07/13/2021	THORNTON'S GAS	01-5503		1,535.66
00555075	07/20/2021	CA DEPT OF TAX AND FEE ADMINISTRATION	01-9517		2.56
00555076	07/20/2021	PACIFIC GAS & ELECTRIC	01-5502		24.64
00555077	07/20/2021	RECOLOGY YUBA-SUTTER	01-5506		454.46
00555078	07/20/2021	ROCHELLE LAIRD	01-5800		100.00
00555079	07/20/2021	SIERRA WATER UTILITY	01-5600	35.00	
			01-5800	182.50	217.50
00555080	07/20/2021	VERIZON WIRELESS	01-5900		400.37
00555187	07/22/2021	ALHAMBRA & SIERRA SPRINGS	01-5800	34.75	
			12-5800	8.25	43.00
00555188	07/22/2021	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		9.00
00555189	07/22/2021	GOLD STAR FOODS	13-5800		1.80
00555190	07/22/2021	RECOLOGY YUBA-SUTTER	01-5506		570.40
00555467	07/29/2021	ALMA TECHNOLOGIES INC	01-5800		3,675.36
00555468	07/29/2021	AT&T	01-5900		364.15
00555469	07/29/2021	BRIGHTARROW TECHNOLOGIES INC	01-5800		420.00
00555470	07/29/2021	CALIFORNIA'S VALUED TRUST	01-9514		3,551.13
00555471	07/29/2021	CENIOM	01-5800		1,200.00
00555472	07/29/2021	EAST NICOLAUS JOINT UHSD	01-4300		126.73

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

ESCAPE ONLINE

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**Checks Dated 06/10/2021 through 08/05/2021**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00555473	07/29/2021	FES	01-5800		1,425.00
00555474	07/29/2021	SAN JOAQUIN COUNTY OFFICE OF E	01-5800		800.00
00555475	07/29/2021	SAN MATEO-FOSTER CITY SD-SUPE R CO-OP	13-5300		21.34
00555476	07/29/2021	SUTTER BUTTES COMMUNICATION	01-5900		46.50
00555477	07/29/2021	TCSIG	01-9514		16,953.00
00555790	08/05/2021	SAM'S CLUB	01-4300		110.74
00555791	08/05/2021	US BANK CORP. PAYMENT SYSTEM	01-4100	2,054.47	
			01-4300	1,201.77	
			01-5900	665.86	
			01-5902	18.20	
			Unpaid Tax	2.15-	3,938.15
<b>Total Number of Checks</b>			<b>75</b>		<b>157,486.12</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	67	153,627.97
12	CHILD DEVELOPMENT	3	123.59
13	CAFETERIA	8	3,736.71
	Total Number of Checks	<b>75</b>	157,488.27
	Less Unpaid Tax Liability		2.15-
	<b>Net (Check Amount)</b>		<b>157,486.12</b>

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.



## Safe Return to In-Person Instruction and Continuity of Services Plan

As Marcum-Illinois School returns to being fully open, protocols and information have been updated. These protocols, address CDC and California Department of Public Health (CDPH) recommendations and will be revisited every 6 months to address any changes.

### Maintaining Health and Safety

#### Masks

All staff and students will correctly wear masks in accordance with CDPH guidelines unless exempt per the guidelines. *CDPH will assess conditions and will determine no later than November 1, 2021, whether to update mask requirements or recommendations.*

- Masks are optional outdoors.
- Masks are required to be worn indoors, unless exempt per [CDPH face mask guidance](#).
  - The site has a supply of disposable masks for anyone who is unable to provide their own.
- A non-restrictive alternative, such as a face shield with a drape on the bottom edge may be worn under specific circumstances.
- Students will be taught and reminded how to properly wear face coverings, not to touch the face covering, and to wash hands frequently.
- The district has posted signs to communicate the face coverings requirements on the premises.

Schools must develop and implement local protocols to enforce the mask requirements. Marcum-Illinois School's protocols to enforce mask requirements include:

- Remind of the mask requirement and provide a mask if needed.
- Call parents to discuss mask requirement.
- Administration will meet with parents to discuss and create a long term plan (ex: independent study).

#### Physical Distancing

Recent evidence indicates that in-person instruction can occur safely without minimum physical distancing requirements when other mitigation strategies (e.g., masking) are implemented.

#### Healthy Hygiene Practices

Staff and parents will teach and reinforce [washing hands](#), avoiding [contact with one's eyes](#), nose, and mouth, and [covering coughs and sneezes](#) following CDPH and CDC recommendations. Teachers will develop routines enabling students and staff to regularly wash their hands. All classrooms, offices, and meeting rooms are equipped with adequate hand washing facilities and hand sanitizer.



### **Cleaning and Disinfection**

Marcum-Illinois School has established routine schedules and ensures there are adequate supplies to clean and disinfect common surfaces and objects in the workplace. The process of disinfecting includes providing disinfecting products that are EPA approved for use against the virus that causes COVID-19 and following the manufacturer's instructions for all cleaning and disinfection products (e.g., safety requirements, PPE, concentration, contact time). Each classroom, office, bathroom, and staff area shall be cleaned daily. Should there be a COVID-19 case in the workplace, the district will clean and disinfect all areas used by the sick person, such as offices, bathrooms, common areas, shared equipment.

### **Ventilation**

For indoor locations, the district has evaluated how to maximize the quantity of outdoor air and whether it is possible to increase filtration efficiency to the highest level compatible with the existing ventilation system. Marcum-Illinois School services the ventilation systems regularly replacing all filters and servicing any needed repairs.

### **Food Service**

The district will return to regular food service and will:

- Maximize physical distance as much as possible while eating (especially indoors) and arrange for eating outdoors as much as feasible.
- Clean frequently touched surfaces often. Surfaces that come in contact with food will be washed, rinsed, and sanitized before and after meals.

### **Campus Management & Access**

During the school day and when any district programs are in session (including Morning Den and Afterschool Den), campus access will be limited to staff, students, and those on official school business only. No volunteers and visitors on campus at this time.

### **Transportation**

While riding the bus, students and staff must wear a mask. Social distancing will be utilized on the bus to the most appropriate extent possible.

### **Staying Home When Sick**

Everyone entering the school are asked to perform daily wellness checks. Anyone who expresses symptoms related to Covid-19 are expected to stay home and follow CDC Guidelines. Students will not be penalized for poor attendance due to health-related absences. Parents are asked to refrain from giving their child fever reducing medicine and then sending them to school. If they have symptoms, they should stay home, for their health and the health of others.

- Symptoms at School: The district has identified an isolation area to separate anyone who exhibits 1 or more symptoms of COVID-19 while at school.
- Return to School After Exclusion for Symptoms : Staff members and students with symptoms of COVID-19 infection are advised not to return for in-person instruction until they have met [CDPH criteria](#) to discontinue home isolation.



### Identification and Tracing of COVID-19 Cases

Staff members and parents of students shall contact Mrs. Irby to report a confirmed positive and/or suspected case of Covid-19. Reporting of confirmed positive and suspected cases in students and staff will follow CDPH [guidance](#). The school will contact the Sutter County Public Health Department if we are notified that a student or staff member has a positive COVID-19 test. Sutter County Public Health will work with the school on a case by case basis to determine the extent of exposure to other students and staff members and consider if classroom, office, or school closure is warranted, and the length of time based on the need to mitigate the spread of COVID-19 and allow for additional cleaning. The school will communicate with staff/families in the case of a student or staff member with a positive test for COVID-19, in accordance with the privacy requirements of FERPA/HIPPA and the communication guidance as required from County Public Health.

#### *Tracing*

Marcum-Illinois has a designated COVID-19 liaison, Superintendent/Principal, Maggie Irby, to act as the communication point for all COVID-19 concerns. This individual's responsibility include:

- Managing and supporting contact tracing
- Notifying exposed persons
- Creating and maintaining a database of exposed students and staff
- Communicating with, and submitting lists of exposed students and staff to the local health department

### Testing of Students and Staff

Individuals who have symptoms of COVID-19 or have been exposed to someone with COVID-19 will stay home and isolate. They will be directed to contact their health care provider or local health department for medical guidance or to undergo testing.

### Quarantine and Isolation

The district will follow California Department of Public Health (CDPH) guidance regarding quarantine due to exposure and isolation for people with COVID-19, including:

When both parties were wearing a mask in any school setting in which students are supervised by school staff (including indoor or outdoor school settings and school buses, including on buses operated by public and private school systems), unvaccinated students who are close contacts (more than 15 minutes over a 24-hour period within 0-6 feet indoors) may undergo a modified quarantine as follows. They may continue to attend school for in-person instruction if they:

- i. Are asymptomatic;
- ii. Continue to appropriately mask, as required;
- iii. Undergo at least twice weekly testing during the 10-day quarantine; and
- iv. Continue to quarantine for all extracurricular activities at school, including sports, and activities within the community setting.

### Efforts to Provide Vaccinations to the School Community and Vaccination Verification

Marcum-Illinois will direct those interested in getting a vaccination to the Sutter County Health Department and will adhere to the CDC vaccine verification recommendations.



## Appropriate Accommodations for Children With Disabilities (Health And Safety)

The recommended procedures will be applied to all classroom settings, including special education services locations when possible and appropriate. Individual student needs will be addressed on a case-by-case basis.

## Coordination with State and Local Health Officials

The district will continue to follow recommendations from the California Department of Public Health (CDPH) and the Sutter County Health Department.

## Communication Plan

Marcum-Illinois will maintain communication systems that allow staff and families to self-report COVID-19 symptoms and receive immediate notifications of exposures and closures. Communication will maintain confidentiality as required by FERPA and state law related to privacy of educational records and other privacy laws. The March 2020 Student Privacy Policy FERPA & Coronavirus Disease 2019 (COVID-19) FAQs (Department of Education) will provide the staff with additional guidance on how to provide effective communication. Local Health Departments will notify the school administration if a case and contact investigation reveal exposure at the school site.

The administration and teachers will communicate clearly, consistently, and often with stakeholder groups (students, parents/guardians, staff and community) with the most up to date information available through a variety of platforms (i.e. email, website posts, newsletter, text messages, phone calls). This Reopening Plan will be posted on the district's website and reviewed every six months for possible revisions.

## Continuity of Services

*The LEA will ensure continuity of services, including but not limited to services to address students' academic needs and students' and staff social, emotional, mental health and other needs, which may include student health and food services. Describe how the LEA will ensure continuity of services in case isolation, quarantine, or future school closures are required, including how the LEA will meet the needs of students with disabilities and English learners.*

Our goal is to provide in-person learning to all students, addressing their academic, social, emotional, and mental health via the many programs in place within our school. The 2021-22 school year will begin with a regular school year schedule that follows our normal curriculum and assessments with an added emphasis on providing academic and social-emotional intervention to struggling students. We have invested in professional development, student support systems, and technology to support the transition to distance learning should that become necessary.

The Local Health Officer may determine that school closure is warranted. If school closure is deemed necessary, staff and students will switch back to distance learning. The MIUESD Distance Learning Plan calls for the use of the same standards aligned, currently adopted curriculum as used during classroom-based instruction. This alignment supports expedient transition between distance learning and classroom-based instruction. The district has invested in the technology and staff training to support distance learning should it become necessary.

## Stakeholder Engagement

*The LEA sought public comments in the development of its plan and took those comments into account in the development of its plan. Describe the LEA's policy or practice that provided the public with an opportunity to provide comments and feedback and the collection process. Describe how any feedback was incorporated into the development of the plan.*



This Reopening Plan reflects current mandates and recommendations. Staff, parents, and community members were provided opportunities to provide input. The draft Reopening Plan was presented at the August 11, 2021, meeting of the Board of Trustees for discussion. The plan was posted on our website and stakeholders were informed of the opportunity to provide feedback. Feedback received was considered in development of the final draft. The plan was approved at the ~~September XX, 2021~~ board meeting.

Date of next review: March 2022

# **Board Policy**

## **Independent Study**

BP 6158  
**Students**

The Governing Board authorizes independent study as an optional alternative instructional strategy for students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered on a full-time basis or on a part-time basis in conjunction with part- or full-time classroom study.

The District may comply with the requirements of AB 130 by either providing an independent study option to all students or contracting with the County Office of Education or through an interdistrict transfer agreement with another school district to provide independent study to students.

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, and an online course.

A student's participation in independent study shall be voluntary. (Education Code 51747, 51749.5)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

The minimum period of time for any independent study option shall be three consecutive school days.

### **General Independent Study Requirements**

For the 2021-22 school year, the district shall offer independent study, as specified in Education Code 51745, to meet the educational needs of students unless the district has obtained a waiver. (Education Code 51745)

For the 2022-23 school year and thereafter, the Superintendent or designee may continue to offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than the student would in the regular classroom setting.

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the

Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060
2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
3. Learning required concepts, as determined by the supervising teacher Board Policy Manual CSBA Sample Manual Site
4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to inperson instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California or the California State University as creditable under the A–G admissions criteria. (Education Code 51747)

The Superintendent or designee shall ensure that students participating in independent study for 15 school days or more receive the following throughout the school year: (Education Code 51747)

1. For students in grades transitional kindergarten, kindergarten, and grades 1 to 3, opportunities for daily synchronous instruction
2. For students in grades 4-8, opportunities for both daily live interaction and at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students who are not generating attendance for more than three school days or 60 percent of the instructional days in a school week, or who are in violation of their written agreement. This requirement only applies to students participating in an independent study program for 15 school days or more. The procedures shall include, but are not necessarily limited to, all of the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation within one school day of the absence or lack of participation
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary

4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days. This requirement only applies to students participating in an independent study program for 15 school days or more. (Education Code 51747)

The Superintendent or designee shall ensure that a written master agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

The district shall provide written notice to the parents/guardians of all enrolled students of the option to enroll their child in in-person instruction or independent study during the 2021-22 school year. This notice shall be posted on the district's web site, and shall include, at a minimum, information about the right to request a student-parent-educator conference before enrollment, student rights regarding procedures for enrolling, disenrolling, and reenrolling in independent study, and the instructional time, including synchronous and asynchronous learning, that a student will have access to as part of independent study. (Education Code 51747)

Upon the request of the parent/guardian of a student, before making a decision about enrolling or disenrolling in independent study and entering into a written agreement to do so, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, or their advocate may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

### **Master Agreement**

For the 2021–22 school year only, the district shall obtain a signed written agreement for independent study no later than 30 days after the first day of instruction.

A written agreement shall be developed and implemented for each student participating in independent study for three or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The frequency, time, place and manner for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work

3. The specific resources that will be made available to the student, including materials and personnel, and access to internet connectivity and devices adequate to participate in the educational program and complete assigned work
4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion
7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.
8. A statement that independent study is an optional educational alternative in which no student may be required to participate
9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction
10. Before the commencement of independent study, the agreement shall be signed and dated by the student, the student's parent/guardian or caregiver if the student is under age 18 years, the certificated employee responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student.

However, for the 2021-22 school year, the district shall obtain a signed written agreement for independent study from the student, or the student's parent/ guardian if the student is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the pupil, no later than 30 days after the first day of instruction.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

## **Student-Parent-Educator Conferences**

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or if requested by a student/parent/guardian prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

## **Records for Audit Purposes**

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study
2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students in grades 9-12 and adult education
3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher
4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons
5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5 (Education Code 51745.6 and 51749.5)
6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which independent study is provided. A student who does not participate in independent study on a school day shall be documented as nonparticipatory for that school day. (Education Code 51747.5)

The Superintendent or designee also shall maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

The signed, dated agreement, any supplemental agreement, assignment records, work samples, and attendance records may be maintained on file electronically. (Education Code 51747)

**Program Evaluation**

The Superintendent or designee shall annually report to the Board the number of district students participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom-based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.



**2020-21 Federal Transferability**

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211.

**Note:** Funds utilized under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form.

**CDE Program Contact:**

Lisa Fassett, Standards Implementation Support Office, [LFassett@cde.ca.gov](mailto:LFassett@cde.ca.gov), 916-323-4963  
 Kevin Donnelly, Rural Education and Student Support Office, [KDonnelly@cde.ca.gov](mailto:KDonnelly@cde.ca.gov), 916-319-0942

**Title II, Part A Transfers**

2020-21 Title II, Part A allocation	\$1,648
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title IV, Part A	\$0
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title II, Part A funds transferred out	\$0
2020-21 Title II, Part A allocation after transfers out	\$1,648

**Title IV, Part A Transfers**

2020-21 Title IV, Part A allocation	\$10,000
Transferred to Title I, Part A	\$10,000
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title II, Part A	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title V, Part B Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title IV, Part A funds transferred out	\$10,000
2020-21 Title IV, Part A allocation after transfers out	\$0

**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

**2020–21 Title I, Part A LEA Allocation and Reservations**

To report LEA required and authorized reservations before distributing funds to schools.

**CDE Program Contact:**

Sylvia Hanna, Title I Policy, Program, and Support Office, [SHanna@cde.ca.gov](mailto:SHanna@cde.ca.gov), 916-319-0948  
 Rina DeRose, Title I Policy, Program, and Support Office, [RDeros@cde.ca.gov](mailto:RDeros@cde.ca.gov), 916-323-0472

2020–21 Title I, Part A LEA allocation (+)	\$1,871
Transferred-in amount (+)	\$10,000
Nonprofit private school equitable services proportional share amount (-)	\$0
2020–21 Title I, Part A LEA available allocation	\$11,871

**Required Reservations**

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$0
School parent and family engagement	\$0
LEA parent and family engagement	\$0
* Local neglected institutions Does the LEA have local institutions for neglected children?	No
Local neglected institutions reservation	\$0
* Local delinquent institutions Does the LEA have local institutions for delinquent children?	No
Local delinquent institutions reservation	\$0
Direct or indirect services to homeless children, regardless of their school of attendance	\$100

**Authorized Reservations**

Public school Choice transportation	\$0
Other authorized activities	\$0
2020–21 Approved indirect cost rate	1.62%
Indirect cost reservation	\$189
Administrative reservation	\$1,592

**Reservation Summary**

Total LEA required and authorized reservations	\$1,881
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$9,990

**\*\*\*Warning\*\*\***

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**2020-21 Title II, Part A LEA Allocations**

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title II, Part A Supporting Effective Instruction.

**CDE Program Contact:**

Arianna Bobadilla (Fiscal), Division Support Office, [ABobadilla@cde.ca.gov](mailto:ABobadilla@cde.ca.gov), 916-319-0208  
 Lisa Fassett (Program), Standards Implementation Support Office, [LFassett@cde.ca.gov](mailto:LFassett@cde.ca.gov), 916-323-4963

2020-21 Title II, Part A allocation	\$1,648
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
Allocation after transfers	\$1,648
Repayment of funds	\$0
2020-21 Total allocation	\$1,648
Administrative and indirect costs	\$0
Equitable services for nonprofit private schools	\$0
2020-21 Title II, Part A adjusted allocation	\$1,648
Funds available under Title V, Part B Subpart 1 Alternative Uses of Funds Authority Participation	\$1,648
Budgeted Title V, Part B Subpart 1 Alternative Uses of Funds Authority Participation	\$0

**\*\*\*Warning\*\*\***

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### 2020-21 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2020 through June 30, 2021.

**CDE Program Contact:**

Arianna Bobadilla (Fiscal), Division Support Office, [ABobadilla@cde.ca.gov](mailto:ABobadilla@cde.ca.gov), 916-319-0208  
 Lisa Fassett (Program), Standards Implementation Support Office, [LFassett@cde.ca.gov](mailto:LFassett@cde.ca.gov), 916-323-4963

2020-21 Title II, Part A allocation	\$1,669
Transferred-in amount	\$0
Transferred-out amount	\$0
2020-21 Total allocation	\$1,669

**Professional Development Expenditures**

Professional development for teachers	
Professional development for administrators	
All other professional development expenditures	

**Recruitment, Training, and Retention Expenditures**

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

**Miscellaneous Expenditures**

Class size reduction	
Administrative and indirect costs	
Title V, Part B Subpart 1 Alternative Uses of Funds Authority Participation	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	\$1,648
Total expenditures and encumbrances	\$1,648
2020-21 Unspent funds	\$21

\*\*\*Warning\*\*\*

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**2020-21 Title IV, Part A LEA Allocations**

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title IV, Part A and to report reservations.

**CDE Program Contact:**

Kevin Donnelly, Rural Education and Student Support Office , [KDonnelly@cde.ca.gov](mailto:KDonnelly@cde.ca.gov) , 916-319-0942

2020-21 Title IV, Part A LEA allocation	\$10,000
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$10,000
2020-21 Title IV, Part A LEA available allocation	\$0
Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2020-21 Title IV, Part A LEA adjusted allocation	\$0

**\*\*\*Warning\*\*\***

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**2020-21 Consolidation of Administrative Funds**

A request by the local educational agency (LEA) to consolidate administrative funds for specific programs.

**CDE Program Contact:**

Jonathan Feagle, Fiscal Oversight and Support Office, [JFeagle@cde.ca.gov](mailto:JFeagle@cde.ca.gov), 916-323-8515

Title I, Part A Basic SACS Code 3010	No
Title I, Part C Migrant Education SACS Code 3060	No
Title I, Part D Delinquent SACS Code 3025	No
Title II, Part A Supporting Effective Instruction SACS Code 4035	No
Title III English Learner Students - 2% maximum SACS Code 4203	No
Title III Immigrant Students SACS Code 4201	No
Title IV, Part A Student Support - 2% maximum SACS Code 4127	No
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	No

**\*\*\*Warning\*\*\***

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## 2020-21 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

### CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, [LWheeler@cde.ca.gov](mailto:LWheeler@cde.ca.gov), 916-319-0383  
 Karmina Barrales, Integrated Student Support and Programs Office, [KBarrales@cde.ca.gov](mailto:KBarrales@cde.ca.gov), 916-327-9692

### Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
  - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
  - b) Includes a dispute resolution process;
  - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

### Homeless Liaison Contact Information

Homeless liaison first name	Virginia
Homeless liaison last name	Burns
Homeless liaison title	Coordinator II, Student Support and Outreach
Homeless liaison email address (Format: abc@xyz.zyx)	VirginiaB@sutter.k12.ca.us
Homeless liaison telephone number (Format: 999-999-9999)	530-822-2969
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	1.0

### Homeless Liaison Training Information

**\*\*\*Warning\*\*\***

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### 2020-21 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

**CDE Program Contact:**

Leanne Wheeler, Integrated Student Support and Programs Office, [LWheeler@cde.ca.gov](mailto:LWheeler@cde.ca.gov), 916-319-0383  
 Karmina Barrales, Integrated Student Support and Programs Office, [KBarrales@cde.ca.gov](mailto:KBarrales@cde.ca.gov), 916-327-9692

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	Yes
Teachers and instructional assistants	Yes
School counselors	Yes

**Homeless Education Policy and Requirements**

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	09/01/2015
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

**Title I, Part A Homeless Expenditures**

2020-21 Title I, Part A LEA allocation	\$102,339
2020-21 Title I, Part A direct or indirect services to homeless children reservation	\$200
Amount of 2020-21 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children	\$200
Homeless services provided (Maximum 500 characters)	Bus passes
No expenditures or encumbrances comment	
Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

**\*\*\*Warning\*\*\***

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2021-22 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, [SHanna@cde.ca.gov](mailto:SHanna@cde.ca.gov), 916-319-0948  
Rina DeRose, Title I Policy, Program, and Support Office, [RDerose@cde.ca.gov](mailto:RDerose@cde.ca.gov), 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

Y1: meaningful consultation occurred  
Y2: timely and meaningful consultation did not occur  
Y3: the program design is not equitable with respect to eligible private school children

Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s) No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

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2021-22 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
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\*\*\*Warning\*\*\*

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2020–21 Title I, Part A School Student Counts

This data collection contains school-level student data. The information in this data collection will be used by the local educational agency (LEA) to calculate eligibility and ranking for Title I, Part A school allocations.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, [RDerose@cde.ca.gov](mailto:RDerose@cde.ca.gov), 916-323-0472

School ranking options Within each grade span group

Select the highest to lowest school ranking method

Select a low income measure FRPM

Explanation of Pre-populated Student Counts

The data fields in this form, containing total student enrollment counts and eligible low income students ages 5-17 counts, were pre-populated with PRIOR year (Fiscal Year 2019–2020) certified data from CALPADS Fall 1 data submission.

**Note:** The LEA may use prior year data or current year data to calculate eligibility and ranking for Title I, Part A school allocations. The LEA may choose to manually enter current year data in place of prior year data.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17
Marcum-Illinois Union Elementary	6053292	K	8	1	185	82

\*\*\*Warning\*\*\*

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**2021-22 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Maggie Irby
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent/Principal
Authorized Representative's Signature Date	07/19/2021

**\*\*\*Warning\*\*\***

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### 2021-22 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

**CDE Program Contact:**

Carrie Lopes, Title I Policy, Program, and Support Office, [CLopes@cde.ca.gov](mailto:CLopes@cde.ca.gov), 916-319-0126

### Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Maggie Irby
Authorized Representative's Title	Superintendent/Principal
Authorized Representative's Signature Date	07/19/2021
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

**\*\*\*Warning\*\*\***

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**2021-22 LCAP Federal Addendum Certification**

**CDE Program Contact:**

Local Agency Systems Support Office, [LCAPAddendum@cde.ca.gov](mailto:LCAPAddendum@cde.ca.gov), 916-323-5233

**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

**Returning Application**

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

<b>County Office of Education (COE) or District</b>	08/07/2019
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
<b>Direct Funded Charter</b>	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Maggie Irby
Authorized Representative's Title	Superintendent/Principal

**\*\*\*Warning\*\*\***

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## 2021-22 Application for Funding

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/09/2021
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**District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	
DELAC review date	
Meeting minutes web address  Please enter the web address of DELAC review meeting minutes (format <a href="http://SomeWebsiteName.xxx">http://SomeWebsiteName.xxx</a> ). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment  If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	Not applicable

**Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111 et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	Yes
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	No

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**2021-22 Application for Funding**

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

<p><b>Title IV, Part A (Student and School Support)</b>                  ESSA Sec. 4101                  SACS 4127</p>	<p>Yes</p>
<p><b>Title V, Part B Subpart 1 Small, Rural School Achievement Grant</b>                  ESSA Sec. 5211 SACS 5810</p>	<p>Yes</p>
<p><b>Program Record/Award Number beginning with S358A21</b>                  If participating, then provide the additional four characters of the code that are specific to your LEA.</p>	<p>0433</p>
<p><b>Title V, Part B Subpart 1 Alternative Uses of Funds Authority Participation</b></p>	<p>Yes</p>

**\*\*\*Warning\*\*\***

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### 2021-22 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

**CDE Program Contact:**

Hilary Thomson, Fiscal Oversight and Support Office, [HThomson@cde.ca.gov](mailto:HThomson@cde.ca.gov), 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2021-22 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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2020–21 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program.

CDE Program Contact:

Lana Zhou, Title I Policy, Program, and Support Office, LZhou@cde.ca.gov, 916-319-0956  
Rina DeRose, Title I Policy, Program, and Support Office, RDerose@cde.ca.gov, 916-323-0472

School Name	School Code	Authorized SWP	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)	SIG Approval Date (MM/DD/YYYY)
Marcum-Illinois Union Elementary	6053292	Y	44%	06/04/2013		

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**2019-20 Title I, Part A LEA Carryover**

Report only expenditures and obligations for fiscal year (FY) 2019-20 allocation to determine funds to be carried over.

**CDE Program Contact:**

Rina DeRose, Title I Policy, Program, and Support Office, [RDerose@cde.ca.gov](mailto:RDerose@cde.ca.gov), 916-323-0472

**Carryover Calculation**

2019-20 Title I, Part A LEA allocation	\$104,667
Transferred-in amount	\$0
2019-20 Title I, Part A LEA available allocation	\$104,667
Expenditures and obligations through September 30, 2020	\$104,667
Carryover as of September 30, 2020	\$0
Carryover percent as of September 30, 2020	0.00%

**\*\*\*Warning\*\*\***

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### 2019-20 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through June 30, 2021.

**CDE Program Contact:**

Arianna Bobadilla (Fiscal), Division Support Office, [ABobadilla@cde.ca.gov](mailto:ABobadilla@cde.ca.gov), 916-319-0208  
 Lisa Fassett (Program), Standards Implementation Support Office, [LFassett@cde.ca.gov](mailto:LFassett@cde.ca.gov), 916-323-4963

2019-20 Title II, Part A allocation	\$14,049
Transferred-in amount	\$0
Transferred-out amount	\$0
2019-20 Total allocation	\$14,049

**Professional Development Expenditures**

Professional development for teachers	\$6,463
Professional development for administrators	\$5,608
All other professional development expenditures	\$316

**Recruitment, Training, and Retention Expenditures**

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

**Miscellaneous Expenditures**

Class size reduction	
Administrative and indirect costs	\$1,662
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$14,049
2019-20 Unspent funds	\$0

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**2020-21 Title IV, Part A LEA Allocations**

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title IV, Part A and to report reservations.

**CDE Program Contact:**

Kevin Donnelly, Rural Education and Student Support Office , [KDonnelly@cde.ca.gov](mailto:KDonnelly@cde.ca.gov) , 916-319-0942

2020-21 Title IV, Part A LEA allocation	\$10,000
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$10,000
2020-21 Title IV, Part A LEA available allocation	\$0
Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2020-21 Title IV, Part A LEA adjusted allocation	\$0

**\*\*\*Warning\*\*\***

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**2020–21 Title I, Part A School Allocations**

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

**CDE Program Contact:**

Lana Zhou, Title I Policy, Program, and Support Office, [LZhou@cde.ca.gov](mailto:LZhou@cde.ca.gov), 916-319-0956  
 Rina DeRose, Title I Policy, Program, and Support Office, [RDeros@cde.ca.gov](mailto:RDeros@cde.ca.gov), 916-323-0472

**LEA meets small LEA criteria.**

An LEA is defined as a small LEA if, based on the school list and the data entered in School Student Counts, the LEA meets one or both of the following:

- Is a single school LEA
- Has enrollment total for all schools less than 1,000

If applicable, enter a Discretion Code. Use lower case only.

**Allowable Discretion Codes**

- a - Below LEA average and at or above 35% student low income
- d - Waiver for a desegregation plan on file
- e - Grandfather provision
- f - Feeder pattern

Low income measure	FRPM
Ranking Schools Highest to Lowest	Within each grade span group
LEA-wide low income %	44.32%
Available Title I, Part A school allocations	\$9,990
Available parent and family engagement reservation	\$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2019–20 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Marcum-Illinois Union Elementary	6053292	1	185	82	44.32	*	*	1	121.82	9989.24	\$0	\$0	9989.24	

**\*\*\*Warning\*\*\***

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# **Board Policy**

## **Suicide Prevention**

BP 5141.52

### **Students**

The Governing Board recognizes that suicide is a leading cause of death among youth and that school personnel who regularly interact with students are often in a position to recognize the warning signs of suicide and to offer appropriate referral and/or assistance. In an effort to reduce suicidal behavior and its impact on students and families, the Superintendent or designee shall develop measures and strategies for suicide prevention, intervention, and postvention.

In developing policy and strategies for suicide prevention and intervention, the Superintendent or designee shall consult with school and community stakeholders such as administrators, other staff, parents/guardians, and students; school-employed mental health professionals such as school counselors, school psychologists, school social workers, and school nurses; suicide prevention experts such as local health agencies, mental health professionals, and community organizations; law enforcement; and, in developing policy for grades K-6, the county mental health plan. (Education Code 215)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

The Board shall ensure that measures and strategies for students in grades K-6 are age appropriate and delivered and discussed in a manner that is sensitive to the needs of young students. (Education Code 215)

Measures and strategies for suicide prevention, intervention, and postvention shall include, but are not limited to:

1. Staff development on suicide awareness and prevention for teachers, school counselors, and other district employees who interact with students, as described in the accompanying administrative regulation

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

2. Instruction to students in problem-solving and coping skills to promote students' mental, emotional, and social health and well-being, as well as instruction in recognizing and appropriately responding to warning signs of suicidal intent in others

(cf. 6142.8 - Comprehensive Health Education)

3. Methods for promoting a positive school climate that enhances students' feelings of connectedness with the school and that is characterized by caring staff and harmonious interrelationships among students

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

4. The provision of information to parents/guardians regarding risk factors and warning signs of suicide, the severity of the suicide problem among youth, basic steps for helping suicidal youth, and/or school and community resources that can help youth in crisis

5. Encouragement for students to notify appropriate school personnel or other adults when they are experiencing thoughts of suicide or when they suspect or have knowledge of another student's suicidal intentions

6. Crisis intervention procedures for addressing suicide threats or attempts

7. Counseling and other postvention strategies for helping students, staff, and others cope in the aftermath of a student's suicide

As appropriate, these measures and strategies shall specifically address the needs of students who are at high risk of suicide, including, but not limited to, students who are bereaved by suicide; students with disabilities, mental illness, or substance use disorders; students who are experiencing homelessness or who are in out-of-home settings such as foster care; and students who are lesbian, gay, bisexual, transgender, or questioning. (Education Code 215)

If a referral is made for mental health or related services for a student in grade K-6 who is a Medi-Cal beneficiary, the Superintendent or designee shall coordinate and consult with the county mental health plan. (Education Code 215)

(cf. 5141.6 - School Health Services)

District employees shall act only within the authorization and scope of their credential or license. Nothing in this policy shall be construed as authorizing or encouraging district employees to diagnose or treat mental illness unless they are specifically licensed and employed to do so. (Education Code 215)

The Board shall review, and update as necessary, this policy at least every five years. (Education Code 215)

The Superintendent or designee shall post this policy on the district's web site, in a prominent location and in a manner that is easily accessible to parents/guardians and students. (Education



Code 234.6)

Legal Reference:

EDUCATION CODE

215 Student suicide prevention policies

215.5 Suicide prevention hotline contact information on student identification cards

216 Suicide prevention online training programs

234.6 Posting suicide prevention policy on web site

32280-32289.5 Comprehensive safety plan

49060-49079 Student records

49602 Confidentiality of student information

49604 Suicide prevention training for school counselors

GOVERNMENT CODE

810-996.6 Government Claims Act

PENAL CODE

11164-11174.3 Child Abuse and Neglect Reporting Act

WELFARE AND INSTITUTIONS CODE

5698 Emotionally disturbed youth; legislative intent

5850-5886 Children's Mental Health Services Act

COURT DECISIONS

Corales v. Bennett (Ontario-Montclair School District), (2009) 567 F.3d 554

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade Twelve, 2008

Health Framework for California Public Schools, Kindergarten Through Grade Twelve, 2019

CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

School Connectedness: Strategies for Increasing Protective Factors Among Youth, 2009

NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS PUBLICATIONS

Preventing Suicide: Guidelines for Administrators and Crisis Teams, 2015

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLICATIONS

National Strategy for Suicide Prevention: Goals and Objectives for Action, rev. 2012

Preventing Suicide: A Toolkit for High Schools, 2012

WEB SITES

American Association of Suicidology: <http://www.suicidology.org>

American Foundation for Suicide Prevention: <http://afsp.org>

American Psychological Association: <http://www.apa.org>

American School Counselor Association: <http://www.schoolcounselor.org>

California Department of Education, Mental Health: <http://www.cde.ca.gov/ls/cg/mh>

California Department of Health Care Services, Mental Health Services:

<http://www.dhcs.ca.gov/services/MH>

Centers for Disease Control and Prevention, Mental Health: <http://www.cdc.gov/mentalhealth>

National Association of School Psychologists: <http://www.nasponline.org>

National Institute for Mental Health: <http://www.nimh.nih.gov>  
Suicide Prevention Resource Center: <http://www.sprc.org/about-suicide>  
Suicide Prevention Lifeline: <http://suicidepreventionlifeline.org>  
Trevor Project: <http://thetrevorproject.org>  
U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services  
Administration: <http://www.samhsa.gov>

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# **Administrative Regulation**

## **Suicide Prevention**

AR 5141.52

### **Students**

#### Staff Development

Suicide prevention training shall be provided to teachers, counselors, and other district employees who interact with students.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Materials for training shall include how to identify appropriate mental health services at the school site and within the community, and when and how to refer youth and their families to those services. Materials also may include programs that can be completed through self-review of suitable suicide prevention materials. (Education Code 215)

Staff development shall include research and information related to the following topics:

1. The higher risk of suicide among certain groups, including, but not limited to, students who are impacted by suicide; students with disabilities, mental illness, or substance use disorders; students who are experiencing homelessness or who are in out-of-home settings such as foster care; and students who are lesbian, gay, bisexual, transgender, or questioning

2. Individual risk factors such as previous suicide attempt(s) or self-harm, history of depression or mental illness, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe stressor or loss, family instability, impulsivity, and other factors

(cf. 5131.6 - Alcohol and Other Drugs)

3. Warning signs that may indicate depression, emotional distress, or suicidal intentions, such as changes in students' personality or behavior and verbalizations of hopelessness or suicidal intent

4. Protective factors that may help to decrease a student's suicide risk, such as resiliency, problem-solving ability, access to mental health care, and positive connections to family, peers, school, and community

5. Instructional strategies for teaching the suicide prevention curriculum and promoting mental and emotional health

6. School and community resources and services, including resources and services that meet

the specific needs of high-risk groups

(cf. 5141.6 - School Health Services)

(cf. 6164.2 - Guidance/Counseling Services)

7. Appropriate ways to interact with a student who is demonstrating emotional distress or is suicidal and procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide, including, but not limited to, appropriate protocols for monitoring the student while the immediate referral of the student to medical or mental health services is being processed

8. District procedures for responding after a suicide has occurred

#### Instruction

The district's comprehensive health education program shall promote the healthy mental, emotional, and social development of students and shall be aligned with the state content standards and curriculum framework. Suicide prevention instruction shall be incorporated into the health education curriculum in an age appropriate manner and shall be designed to help students:

1. Identify and analyze signs of depression and self-destructive behaviors in oneself and others and understand how feelings of depression, loss, isolation, inadequacy, and anxiety can lead to thoughts of suicide

2. Develop coping and resiliency skills and self-esteem

3. Learn to listen, be honest, share feelings, and get help when communicating with friends who show signs of suicidal intent

4. Identify trusted adults, school resources, and/or community crisis intervention resources where youth can get help and recognize that there is no stigma associated with seeking services for mental health, substance abuse, and/or suicide prevention

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5141.6 - School Health Services)

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6164.2 - Guidance/Counseling Services)

#### Student Identification Cards

Student identification cards for students in grades 7-12 shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number. (Education Code 215.5)

## Intervention

Students shall be encouraged to notify a teacher, principal, counselor, or other adult when they are experiencing thoughts of suicide or when they suspect or have knowledge of another student's suicidal intentions.

Every statement regarding suicidal intent shall be taken seriously. Whenever a staff member suspects or has knowledge of a student's suicidal intentions based on the student's verbalizations or act of self-harm, the staff member shall promptly notify the principal or school counselor, who shall implement district intervention protocols as appropriate.

Although any personal information that a student discloses to a school counselor shall generally not be revealed, released, referenced, or discussed with third parties, the counselor may report to the principal or student's parents/guardians when there is reasonable cause to believe that disclosure is necessary to avert a clear and present danger to the health, safety, or welfare of the student or others within the school community. In addition, the counselor may disclose information of a personal nature to psychotherapists, other health care providers, or the school nurse for the sole purpose of referring the student for treatment. (Education Code 49602)

(cf. 5141 - Health Care and Emergencies)

Whenever schools establish a peer counseling system to provide support for students, peer counselors shall receive training that includes identification of the warning signs of suicidal behavior and referral of a suicidal student to appropriate adults.

(cf. 5138 - Conflict Resolution/Peer Mediation)

When a suicide attempt or threat is reported, the principal or designee shall ensure student safety by taking the following actions:

1. Immediately securing medical treatment and/or mental health services as necessary
2. Notifying law enforcement and/or other emergency assistance if a suicidal act is being actively threatened
3. Keeping the student under continuous adult supervision until the parent/guardian and/or appropriate support agent or agency can be contacted and has the opportunity to intervene
4. Removing other students from the immediate area as soon as possible

(cf. 0450 - Comprehensive Safety Plan)

(cf. 5141 - Health Care and Emergencies)

The principal or designee shall document the incident in writing, including the steps that the school took in response to the suicide attempt or threat.

(cf. 5125 - Student Records)

The Superintendent or designee shall follow up with the parent/guardian and student in a timely manner to provide referrals to appropriate services as needed. If the parent/guardian does not access treatment for the student, the Superintendent or designee may meet with the parent/guardian to identify barriers to treatment and assist the family in providing follow-up care for the student. If follow-up care is still not provided, the Superintendent or designee shall consider whether it is necessary, pursuant to laws for mandated reporters of child neglect, to refer the matter to the local child protective services agency.

(cf. 5141.4 - Child Abuse Prevention and Reporting)

For any student returning to school after a mental health crisis, the principal or designee and/or school counselor may meet with the parents/guardians and, if appropriate, with the student to discuss re-entry and appropriate next steps to ensure the student's readiness for return to school and determine the need for ongoing support.

#### Postvention

In the event that a student dies by suicide, the Superintendent or designee shall communicate with the student's parents/guardians to offer condolences, assistance, and resources. In accordance with the laws governing confidentiality of student record information, the Superintendent or designee shall consult with the parents/guardians regarding facts that may be divulged to other students, parents/guardians, and staff.

The Superintendent or designee shall implement procedures to address students' and staff's grief and to minimize the risk of imitative suicide or suicide contagion. The Superintendent or designee shall provide students, parents/guardians, and staff with information, counseling, and/or referrals to community agencies as needed. Students significantly affected by suicide death and those at risk of imitative behavior should be identified and closely monitored. School staff may receive assistance from school counselors or other mental health professionals in determining how best to discuss the suicide or attempted suicide with students.

Any response to media inquiries shall be handled by the district-designated spokesperson who shall not divulge confidential information. The district's response shall not sensationalize suicide and shall focus on the district's postvention plan and available resources.

(cf. 1112- Media Relations)

After any suicide or attempted suicide by a student, the Superintendent or designee shall provide an opportunity for all staff who responded to the incident to debrief, evaluate the effectiveness of the strategies used, and make recommendations for future actions.