

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

**AGENDA**

**Monday, April 17, 2023  
6:00 pm Open Session  
Library**

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

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

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

**2. ROLL CALL**

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

<b>Present</b>	<b>Absent</b>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**3. APPROVAL OF THE AGENDA**

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

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

**4. SOUTH SUTTER CHARTER SCHOOL**

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

**5. STUDENT LEADERS' REPORT**

**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: March 13, 2023**
- 7.2 Approval of Monthly Warrants: 8420, 8476, 8524, 8556**
- 7.3 Williams Act Quarterly Report (January-March): 0 Complaints**

**7.4 Enrollment Report:**

*Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
10	19	16	20	21	19	22	24	20	19	190

*Marcum-Illinois Preschool Enrollment*

**Full Time 18**

**Part Time 5**

*Projected Enrollment 2023/2024*

*Marcum-Illinois Elementary School Enrollment*

	TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
	9	20	20	16	20	20	18	23	23	20	189
<i>Waitlist</i>		7	3	5	3	5	5	8	3	4	43

*Marcum-Illinois Preschool Enrollment*

**Full Time 14**

**Part Time 6**

**Waitlist 6**

*\*As of 4/13/23*

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

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

**9. INFORMATION ITEMS**

- 9.1 Choose Love SEL Curriculum Overview
- 9.2 Edmentum Online Program Overview- Summer Support for Students
- 9.3 MIUESD Strategic Plan 2023/24-2027/28- First Read

**10. ACTION ITEMS**

**10.1 Fencing Project**

*Three bids will be presented to install fencing around North and East side of field.*

\_\_\_\_\_

\_\_\_\_\_

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

**10.2 Preschool/TK Playground Project**

*Two bids will be presented to demo existing play structure and surface and install a new 2-5 year old play structure with shade component and a new rubber surface.*

\_\_\_\_\_

\_\_\_\_\_

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**

- **May 8, 2023**

**13. CLOSED SESSION**

- Superintendent’s Evaluation-Conference with Labor Negotiators  
Agency Designated Representative – Board President  
Unrepresented Employee – Superintendent
- Certificated Employees/Classified Employees Salary Schedules Update  
Conference with labor negotiator  
Agency Designated Representative: Superintendent, Maggie Irby  
Unrepresented employees- Certificated Employees/Classified Employees
- Public Employee Discipline/Dismissal/Release/Complaint
- Inter-District Transfers- 2<sup>nd</sup> Trimester Status Review

**14. REPORT OUT FROM CLOSED SESSION**

---



---

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

**15. ADJOURNMENT**

South Sutter Charter School and  
 Marcum-Illinois Union Elementary School District  
**Monthly Report to Authorizer**



# April 2023

## Month End Enrollment Information: March 31, 2023

Total Active Enrollment	2286
Prospective Students	264

Enrollment by County	
Butte	174
Colusa	12
Placer	608
Sacramento	1163
Sutter	87
Yolo	108
Yuba	134

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

Enrollment by Grade Level	
TK/K	222
1st	187
2nd	186
3rd	193
4th	191
5th	187
6th	164
7th	193
8th	179
9th	156
10th	163
11th	155
12th	110

## Enrollment Trends/Comments

We are currently processing applications of students who submitted interest forms during open enrollment. We were able to offer enrollment to all students from Open Enrollment. Once those applications are processed we will reopen the enrollment process on a first-come, first-serve basis. We anticipate being able to do that in mid-April.

## Educational Program Updates

### **Assessment Updates:**

Spring CAASPP testing is underway and will conclude in early May. Our amazing assessment assistants shipped out roughly 800 school-managed devices between all three schools for any families who did not have available technology. We continue to explore a 1:1 technology plan that will increase device access and help avoid tech issues in the future. Our End of Year i-Ready window closed in March. We will send those results in the next report.

### **Curriculum Team Updates:**

In March, our Advisory Council just approved an Early Literacy Program for our students in grades TK-2. The objective of this **Early Literacy Program** for IEM schools is to create an Early Literacy Lab, an innovative and collaborative effort to develop a structured early literacy learning option for a cohort of students in grades TK-2, with the goal of having 100% of cohort students becoming proficient in English Language Arts by the end of the 2nd grade. We are currently hiring for an Early Literacy Coordinator who will be responsible for developing this program, using one-time grant funding to support this 5-year program.

### **High School Updates:**

This summer, we will offer summer school to all high school students instead of only students scoring below grade level, as we have for the past 2 years. We will also offer 2 options: a paper course through Bright Thinker or an online course through Florida Virtual School. We are currently hiring summer school teachers for the 2023 summer.

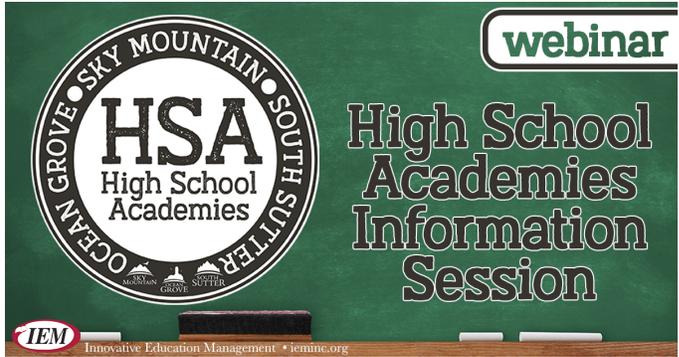
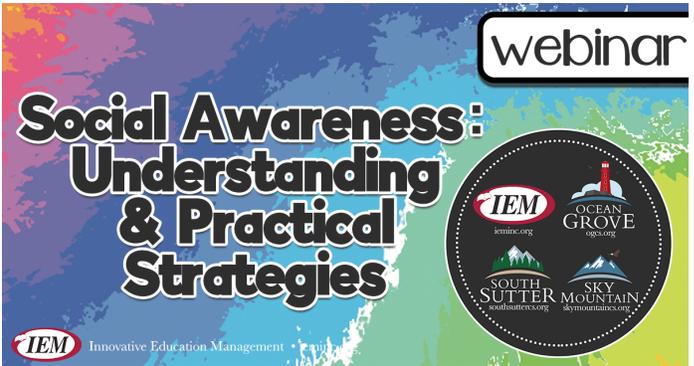
Club offerings have increased this past month to include First Aid, Legos, Yoga Therapy, and College & Careers.

### Graduation Ceremony

May 24, 2023  
12th grade 7:00  
8th grade 3:30  
@the Grounds, Roebbelen Center  
700 Event Center Drive, Roseville, CA  
95678



### Recent & Upcoming Parent Webinars



### Graduate Spotlight



Abram has improved his academic skills and capabilities, finding a way to better facilitate learning through the process. Throughout the course of his high school experience, he has worked hard with his supporting team of educators, family, and friends. Now, he is excited as a soon-to-be graduate to use his skillsets and interests in guiding him towards a new path.

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

**MINUTES  
Monday, March 13, 2023**

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

Meeting called to order at 6:00 pm.

**2. ROLL CALL**

PRESENT: Jeff Moore, Jill Bramhill, Emily Daddow, Keith Turner, Josh Wanner  
ABSENT: None

**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.

*Keith Turner moved to approve the agenda. Jill Bramhill seconded. Roll call vote 5-0.*

**4. SOUTH SUTTER CHARTER SCHOOL**

Cynthia Rachel shared that SSCS accepted more than 400 students in the recent open enrollment. There was no lottery needed as all students were able to be admitted. Accepted students will be placed with teachers and then SSCS will start hiring for 23/24 school year as needed. They will reopen enrollment after these initial students have been placed with a teacher. Cynthia shared that Melissa will come to the next meeting to present SSCS data to the Board. SSCS is continuing to work with families to make sure they understand the importance of taking the CAASPP. SSCC is working on their Curriculum Conference. Cynthia shared that she will bring information about the graduation ceremony to the next meeting. Patrick Ratcliff also provided an updated year to date actuals financial report for South Sutter Charter School for the Board's review.

**5. STUDENT LEADERSHIP REPORT**

Katie Benson presented to the Board and shared that the Student Council has been working hard on fundraisers. They made about \$150 profit each snack bar for basketball. They also profited \$1255 for the Valentine's Day Roses. They will be doing a pi€ day fundraiser as well. They will be hosting the dance for 6<sup>th</sup>-8<sup>th</sup> grade at Marcum in May.

**6. SUPERINTENDENT'S REPORT**

Maggie Irby shared that it has been a busy month with conferences and surveys as we start planning for next year. Mrs. Irby attended the CISC Conference and the Small School District Association's Conference. We'll be using all of our survey data to update the LCAP as well as the Strategic Plan.

**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: February 13, 2023**

**7.2 Approval of Monthly Warrants: 8219, 8267, 8320, 8369, 8371**

**7.3 Williams Act Quarterly Report (October-December): 0 Complaints**

**7.4 Enrollment Report:**

*Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
10	19	16	20	21	19	22	24	20	19	190

*Marcum-Illinois Preschool Enrollment*

**Full Time 18**

**Part Time 5**

*Projected Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
9	20	19	16	20	20	19	23	23	20	189
	6	3	6	2	5	13	12	8	8	63

*Projected Marcum-Illinois Preschool Enrollment*

**Full Time 14**

**Part Time 5**

**Waitlist 6**

*Josh Wanner moved to approve the consent agenda. Keith Turner seconded. Roll call vote 5-0.*

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

None.

**9. INFORMATION ITEMS**

**9.1 Facilities Survey Results**

*Mrs. Irby reviewed survey results*

**9.2 Strategic Plan Update**

*Mrs. Irby provided an update on the Strategic Plan*

**9.3 LCAP Survey Results**

*Mrs. Irby reviewed survey results*

**10. ACTION ITEMS**

**10.1 Second Interim BR 2022-2023-11**

Local educational agencies are required to file two reports during a fiscal year on the status of the LEA’s financial health. The second interim report reflects any changes to

projected yearly fiscal status since first interim. The second interim for MIUSD includes a positive certification.

*Jeff Moore moved to approve the Second Interim. Jill Bramhill seconded. Roll call vote 5-0.*

### **10.2 Transportation Services Plan**

Beginning this year, CDE is requiring Local Education Agencies to create an annual Transportation Services Plan in order to receive funding related to transportation. This plan includes 22/23 and 23/24 services. LEAs are required to have the Transportation Services Plan approved by April 1, 2023. This item requires public comment be available remotely through this link: <https://us02web.zoom.us/j/84322868808>. Zoom room will be opened for public comment related to this item only, prior to Board action.

*Emily Daddow moved to approve the Transportation Services Plan. Josh Wanner seconded. Roll call vote 5-0.*

### **10.3 Wellness Policy**

Local Educational Agencies that participate in the National School Lunch Program (NSLP) and the School Breakfast Program (SBP) are required by federal law to establish a Local School Wellness Policy (LSWP) to help promote student wellness, prevent and reduce childhood obesity, and provide assurance that school meal nutrition guidelines meet the minimum federal school meal standards. This policy was recently updated and was also approved at the 3/7/23 School Site Council Meeting.

*Josh Wanner moved to approve the Wellness Policy. Keith Turner seconded. Roll call vote 5-0.*

## **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

*Evelyn Turner shared that she liked the Van Gogh GATE field trip.*

## **12. NEXT BOARD MEETING**

- April 17, 2023 6:00pm

**13. CLOSED SESSION**

- *Government Code 54957 – Public Employee Discipline/Dismissal/Release/Complaint*

**14. REPORT OUT FROM CLOSED SESSION**

*The Board directed Mrs. Irby to present an updated Salary Schedule to MITA for 23/24. Jeff Moore motioned. Keith Turner seconded. Roll Call Vote 5-0*

**15. ADJOURNMENT**

The meeting adjourned at 8:33 pm.

Approval Batch 008420							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								
2022/23	02/26/23		PREK WATER 1/31 & 2/14	1560492002262023 (1025466)	03/07/23	Paid	Printed	24.98		24.98
Check #	2023 00587245	12-6105-0-5800-00-0001-1000-000-000-0000-00				Check Date 03/09/23	PO#			Register # 000238
2022/23	02/26/23		OFFICE/STAFF WATER 1/31 & 2/14	1560492002262023-1 (1025466)	03/07/23	Paid	Printed	171.39		171.39
Check #	2023 00587245	01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 03/09/23	PO#			Register # 000238
<b>Total Invoice Amount</b>								<b>196.37</b>		
Direct Vendor		APPEAL-DEMOCRAT (000268/1) 1530 ELLIS LAKE DR MARYSVILLE, CA 95901								
2022/23	02/28/23		NOTICE OF PUBLIC HEARING- DEV FEE INCREASE	00287291 (1025466)	03/07/23	Paid	Printed	346.00		346.00
Check #	2023 00587246	01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date 03/09/23	PO#			Register # 000238
<b>Total Invoice Amount</b>								<b>346.00</b>		
Direct Vendor		ARTHUR ROCHA (002334/2) 5778 FAIR OAKS BLVD CARMICHAEL, CA 95608								
2022/23	02/28/23		22-23 BBALL REFS 6 GAMES	135 (1025466)	03/07/23	Paid	Printed	270.00		270.00
Check #	2023 00587247	01-0000-0-5800-00-1110-4200-000-000-0000-00				Check Date 03/09/23	PO#			Register # 000238
<b>Total Invoice Amount</b>								<b>270.00</b>		
Direct Vendor		AT&T CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011								
2022/23	02/24/23		BAN#6040 1/24-2/23	000019547505 (1025466)	03/07/23	Paid	Printed	51.51		51.51
Check #	2023 00587248	01-0000-0-5900-00-0000-2700-000-000-0000-00				Check Date 03/09/23	PO#			Register # 000238

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

**Approval Batch 008420 (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
								<b>Total Invoice Amount</b>	<b>51.51</b>	
Direct Employee BRAZIL, COURTNEY (170533)										
2022/23	02/28/23		READ ACROSS AMERICA SNACK	EP23-00033 (1025466)	03/07/23	Paid	Printed	60.95		60.95
Check #	2023 01-0000-0-4300-00-0000-2700-000-000-0000-00	00587249				Check Date	03/09/23	PO#		Register # 000238
2022/23	03/06/23		SEL SUPPLIES	EP23-00034 (1025466)	03/07/23	Paid	Printed	144.50		144.50
Check #	2023 01-0000-0-4300-00-1110-1000-000-000-0000-00	00587249				Check Date	03/09/23	PO#		Register # 000238
								<b>Total Invoice Amount</b>	<b>205.45</b>	
Direct Vendor GENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942										
2022/23	03/17/23		1 YR SPLASHTOP REMOTE-MI,SS,CB	14139 (1025466)	03/07/23	Paid	Printed	111.00		111.00
Check #	2023 01-0000-0-5800-00-0000-2420-000-000-0000-00	00587250				Check Date	03/09/23	PO#		Register # 000238
								<b>Total Invoice Amount</b>	<b>111.00</b>	
Direct Vendor DOMINO'S (000031/2) 1545 N TEXAS ST SUITE 306 FAIRFIELD, CA 94533										
2022/23	03/02/23		PIZZA LUNCH 2/3	285 (1025466)	03/07/23	Paid	Printed	239.50		239.50
Check #	2023 13-5310-0-5800-00-0000-3700-000-000-0000-00	00587251				Check Date	03/09/23	PO#		Register # 000238
2022/23	03/02/23		PIZZA LUNCH 2/10	289 (1025466)	03/07/23	Paid	Printed	239.50		239.50
Check #	2023 13-5310-0-5800-00-0000-3700-000-000-0000-00	00587251				Check Date	03/09/23	PO#		Register # 000238
2022/23	03/02/23		PIZZA LUNCH 2/24	294 (1025466)	03/07/23	Paid	Printed	239.50		239.50
Check #	2023 13-5310-0-5800-00-0000-3700-000-000-0000-00	00587251				Check Date	03/09/23	PO#		Register # 000238
								<b>Total Invoice Amount</b>	<b>718.50</b>	

**Approval Batch 008420 (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			HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) P.O. BOX 9001030 LOUISVILLE, KY 40290-1030							
2022/23	03/06/23		OPS	DP23-00075	03/07/23	Paid	Printed	665.62		665.62
			SUPPLIES-REISSUE	(1025466)						
			CK#00586050							
		2023 01-0000-0-4300-00-0000-8100-000-000-0000-00								
Check #	00587252					Check Date	03/09/23	PO#		Register # 000238
2022/23	03/06/23		LATE FEE/FINANCE	DP23-00076	03/07/23	Paid	Printed	31.34		31.34
			CHARGE REISSUE	(1025466)						
			CK#00586050							
		2023 01-0000-0-5800-00-0000-2700-000-000-0000-00								
Check #	00587252					Check Date	03/09/23	PO#		Register # 000238
<b>Total Invoice Amount</b>								<b>696.96</b>		
Direct Employee			IRBY, MARGARET K (170371)							
2022/23	03/01/23		CISC MILEAGE 70%	EP23-00031	03/07/23	Paid	Printed	195.32		195.32
				(1025466)						
		2023 01-6266-0-5220-00-0000-2700-000-000-0000-00								
Check #	00587253					Check Date	03/09/23	PO#		Register # 000238
2022/23	03/01/23		CISC MILEAGE 30%	EP23-00032	03/07/23	Paid	Printed	83.71		83.71
				(1025466)						
		2023 01-6266-0-5220-00-0000-2700-000-000-0000-00								
Check #	00587253					Check Date	03/09/23	PO#		Register # 000238
<b>Total Invoice Amount</b>								<b>279.03</b>		
Direct Employee			KYLE, ROBIN (170590)							
2022/23	02/23/23		TRAINING AT	EP23-00029	03/07/23	Paid	Printed	28.82		28.82
			SCSOS MILEAGE	(1025466)						
			2/22							
		2023 01-6266-0-5220-00-0000-2700-000-000-0000-00								
Check #	00587254					Check Date	03/09/23	PO#		Register # 000238
<b>Total Invoice Amount</b>								<b>28.82</b>		

Approval Batch 008420 (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		MCCLELLAN AG REPAIR (000054/2) 166 PLEASANT GROVE RD RIO OSO, CA 95674								
2022/23	03/03/23		BUS #2 OIL CHANGE	2387 (1025466)	03/07/23	Paid	Printed	603.53		603.53
Check #	2023 01-0000-0-5600-00-0000-3600-000-000-0000-00	00587255				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>603.53</b>		
Direct Vendor		OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448								
2022/23	02/24/23		COPIER LEASE 2/20-3/20	495207490 (1025466)	03/07/23	Paid	Printed	981.78		981.78
Check #	2023 01-0000-0-5600-00-1110-1000-000-000-0000-00	00587256				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>981.78</b>		
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901								
2022/23	02/28/23		RECOLOGY MAR 23	72753965 (1025466)	03/07/23	Paid	Printed	520.25		520.25
Check #	2023 01-0000-0-5506-00-0000-8200-000-000-0000-00	00587257				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>520.25</b>		
Direct Vendor		SAM'S CLUB (009139/1) P.O. BOX 530930 ATLANTA, GA 30353-0930								
2022/23	01/24/23		VAN FUEL 1/24	008246 (1025466)	03/07/23	Paid	Printed	54.55		54.55
Check #	2023 01-0000-0-4300-00-0000-3600-000-000-0000-00	00587258				Check Date 03/09/23	PO#		Register # 000238	
2022/23	01/27/23		VAN FUEL 1/27	001340 (1025466)	03/07/23	Paid	Printed	49.59		49.59
Check #	2023 01-0000-0-4300-00-0000-3600-000-000-0000-00	00587258				Check Date 03/09/23	PO#		Register # 000238	
2022/23	01/31/23		OPERATIONS SUPPLIES	DP23-00077 (1025466)	03/07/23	Paid	Printed	191.23		191.23

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 008420 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		SAM'S CLUB (009139/1) (continued)			(continued)					
2022/23	01/31/23		OPERATIONS	DP23-00077	03/07/23	Paid	Printed	(continued)		
			SUPPLIES	(1025466) (continued)						
	2023	01-0000-0-4300-00-0000-8100-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/02/23		VAN FUEL 2/2	006172	03/07/23	Paid	Printed	63.54		63.54
				(1025466)						
	2023	01-0000-0-4300-00-0000-3600-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/04/23		MEMBERSHIP	DP23-00078	03/07/23	Paid	Printed	311.01		311.01
				(1025466)						
	2023	01-0000-0-5300-00-0000-2700-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/08/23		VAN FUEL 2/8	001100	03/07/23	Paid	Printed	63.16		63.16
				(1025466)						
	2023	01-0000-0-4300-00-0000-3600-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/09/23		CAFETERIA FOOD	DP23-00079	03/07/23	Paid	Printed	42.24		42.24
				(1025466)						
	2023	13-5310-0-4700-00-0000-3700-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/09/23		CAFETERIA SUPPLIES	DP23-00080	03/07/23	Paid	Printed	93.24		93.24
				(1025466)						
	2023	13-5310-0-4300-00-0000-3700-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/09/23		PREK SUPPLIES	DP23-00081	03/07/23	Paid	Printed	192.67		192.67
				(1025466)						
	2023	12-6105-0-4300-00-0001-1000-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/09/23		OPERATIONS SUPPLIES	DP23-00082	03/07/23	Paid	Printed	168.73		168.73
				(1025466)						
	2023	01-0000-0-4300-00-0000-8100-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238
2022/23	02/09/23		OFFICE SUPPLIES	DP23-00083	03/07/23	Paid	Printed	25.89		25.89
				(1025466)						
	2023	01-0000-0-4300-00-0000-2700-000-000-0000-00								
Check #	00587258					Check Date	03/09/23	PO#		Register # 000238

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 008420 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		SAM'S CLUB (009139/1) (continued)			(continued)					
2022/23	02/14/23		VAN FUEL 2/14	005996 (1025466)	03/07/23	Paid	Printed	63.23		63.23
Check #	2023 01-0000-0-4300-00-0000-3600-000-000-0000-00	00587258				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>1,319.08</b>		
Direct Employee		SCOTT, DEBORAH (170535)								
2022/23	02/23/23		BEHAVIOR TRAINING MILEGAE 2/8	EP23-00030 (1025466)	03/07/23	Paid	Printed	28.82		28.82
Check #	2023 01-6266-0-5220-00-0000-2700-000-000-0000-00	00587259				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>28.82</b>		
Direct Vendor		SUTTER BUTTES COMMUNICATION (004604/1) 445 PALORA AVE. YUBA CITY, CA 95991								
2022/23	02/28/23		REPEATER FEE APR-JUN 23	44668 (1025466)	03/07/23	Paid	Printed	46.50		46.50
Check #	2023 01-0000-0-5900-00-0000-8100-000-000-0000-00	00587260				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>46.50</b>		
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622								
2022/23	02/28/23		SCHOOL PROPANE 2/28	132476 (1025466)	03/07/23	Paid	Printed	2,049.19		2,049.19
Check #	2023 01-0000-0-5503-00-0000-8200-000-000-0000-00	00587261				Check Date 03/09/23	PO#		Register # 000238	
<b>Total Invoice Amount</b>								<b>2,049.19</b>		
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074								
2022/23	02/24/23		FLOOR SCRUBBER REPAIR	81531526 (1025466)	03/07/23	Paid	Printed	929.76		929.76

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 008420 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1)			(continued)					
2022/23	02/24/23		FLOOR SCRUBBER REPAIR	81531526 (1025466) (continued)	03/07/23	Paid	Printed	(continued)		
Check #	2023 01-0000-0-5600-00-0000-8100-000-000-0000-00					Check Date 03/09/23	PO#	Register # 000238		
								<b>Total Invoice Amount</b>	<b>929.76</b>	

**Approval Batch 008476** **Bank Account COUNTY - COUNTY**

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

Direct Vendor		A-Z BUS SALES INC (003826/2) PO BOX 102479 PASADENA, CA 91189-2479								
2022/23	03/08/23		BUS WINDSHIELD	INVSAC4752 (1027493)	03/14/23	Paid	Printed	678.49		678.49
Check #	00587707	2023 01-0000-0-4400-00-0000-3600-000-000-0000-00				Check Date 03/16/23	PO#		Register # 000239	

**Total Invoice Amount 678.49**

Direct Employee		ARIAS, JORGE A (170009)								
-----------------	--	-------------------------	--	--	--	--	--	--	--	--

2022/23	11/16/22		KEENAN SHOE REIMBURSE	EP23-00035 (1027493)	03/14/23	Paid	Printed	50.00		50.00
Check #	00587708	2023 01-0000-0-4300-00-0000-2700-000-000-0000-00				Check Date 03/16/23	PO#		Register # 000239	

**Total Invoice Amount 50.00**

Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/1) PO BOX 1480 LODI, CA 95241								
---------------	--	--	--	--	--	--	--	--	--	--

2022/23	03/09/23		PEST SERVICE MAR 23	32928937 (1027493)	03/14/23	Paid	Printed	180.00		180.00
Check #	00587709	2023 01-0000-0-5507-00-0000-8200-000-000-0000-00				Check Date 03/16/23	PO#		Register # 000239	

**Total Invoice Amount 180.00**

Direct Vendor		DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT (001366/1) P.O. BOX 944255 SACRAMENTO, CA 94244-2550								
---------------	--	--	--	--	--	--	--	--	--	--

2022/23	03/02/23		LIVE SCAN (3) FEB 23	639682 (1027493)	03/14/23	Paid	Printed	96.00		96.00
Check #	00587710	2023 01-0000-0-5804-00-0000-7200-000-000-0000-00				Check Date 03/16/23	PO#		Register # 000239	

**Total Invoice Amount 96.00**

Direct Vendor		DOVE AUTO GLASS LLC (000066/2) 598 GARDEN HWY STE 6 YUBA CITY, CA 95991								
---------------	--	---	--	--	--	--	--	--	--	--

Approval Batch 008476 (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		DOVE AUTO GLASS LLC (000066/2)			(continued)					
2022/23	03/10/23		BUS WINDSHIELD INSTALL	107234 (1027493)	03/14/23	Paid	Printed	299.00		299.00
Check #	2023 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00	00587711		Check Date 03/16/23		PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>299.00</b>		
Direct Vendor		EAST NICOLAUS JOINT UHSD (001533/1) 2454 NICOLAUS AVE TROWBRIDGE, CA 95659								
2022/23	03/09/23		35% DEVELOPER FEES-JEROME	DP23-00084 (1027493)	03/14/23	Paid	Printed	4,967.76		4,967.76
Check #	2023 25- 9010- 0- 8681- 00- 0000- 0000- 000- 000- 0000- 00	00587712		Check Date 03/16/23		PO#		Register # 000239		
2022/23	03/10/23		35% DEVELOPER FEES-STAAAS	DP23-00085 (1027493)	03/14/23	Paid	Printed	2,338.56		2,338.56
Check #	2023 25- 9010- 0- 8681- 00- 0000- 0000- 000- 000- 0000- 00	00587712		Check Date 03/16/23		PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>7,306.32</b>		
Direct Vendor		FLETCHERS PLUMBING & CONTRACTING INC (001777/1) 219 BURNS DR. YUBA CITY, CA 95991								
2022/23	03/04/23		KITCHEN WATER HEATER	178872 (1027493)	03/14/23	Paid	Printed	2,845.88		2,845.88
Check #	2023 01- 7028- 0- 6400- 00- 0000- 3700- 000- 000- 0000- 00	00587713		Check Date 03/16/23		PO#		Register # 000239		
2022/23	03/04/23		KICTHEN WATER HEATER	178872-1 (1027493)	03/14/23	Paid	Printed	3,219.12		3,219.12
Check #	2023 01- 0000- 0- 6400- 00- 0000- 8100- 000- 000- 0000- 00	00587713		Check Date 03/16/23		PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>6,065.00</b>		
Direct Employee		LUCAS, STACI (170545)								
2022/23	03/01/23		FEB SAT SCHOOL SUPPLIES	EP23-00037 (1027493)	03/14/23	Paid	Printed	81.62		81.62
	2023 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00									
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE ONLINE	

**Approval Batch 008476 (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 Employee LUCAS, STACI (170545) (continued)										
2022/23	03/08/23		MAR SAT SCHOOL SUPPLIES	EP23-00038 (1027493)	03/14/23	Paid	Printed	87.12		87.12
2023	01-0000-0-4300-00-1110-1000-000-0000-00									
Check #	00587714					Check Date	03/16/23	PO#		Register # 000239
								<b>Total Invoice Amount</b>	<b>168.74</b>	

Direct Employee MALONE, ETHAN S (170597)										
2022/23	03/09/23		BEHAVIOR INTERVENTION @SCSOS 3/8/23	EP23-00039 (1027493)	03/14/23	Paid	Printed	28.82		28.82
2023	01-6266-0-5220-00-0000-2700-000-000-0000-00									
Check #	00587715					Check Date	03/16/23	PO#		Register # 000239
								<b>Total Invoice Amount</b>	<b>28.82</b>	

Direct Employee O.S. BUTLER, SHANNON (170054)										
? 2022/23	03/08/23		BEHAVIOR INTERVENTION @SCSOS 3/8/23	EP23-00036 (1027493)	03/14/23	Paid	Printed	28.82		28.82
Different Name			SHANNON O.S. BUTLER							
2023	01-6266-0-5220-00-0000-2700-000-000-0000-00									
Check #	00587716					Check Date	03/16/23	PO#		Register # 000239
								<b>Total Invoice Amount</b>	<b>28.82</b>	

Direct Vendor PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300										
2022/23	03/09/23		ELECTRICITY 2/6-3/7	DP23-00086 (1027493)	03/14/23	Paid	Printed	1,083.78		1,083.78
2023	01-0000-0-5502-00-0000-8200-000-000-0000-00									
Check #	00587717					Check Date	03/16/23	PO#		Register # 000239
								<b>Total Invoice Amount</b>	<b>1,083.78</b>	

Approval Batch 008476 (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									
2022/23	02/27/23		CAFETERIA FOOD	6991077 (1027493)	03/14/23	Paid	Printed	924.82		924.82	
Check #	2023 13-5310-0-4700-00-0000-3700-000-000-0000-00	00587718				Check Date 03/16/23	PO#		Register # 000239		
2022/23	02/27/23		CAFETERIA MILK	6991077-1 (1027493)	03/14/23	Paid	Printed	360.62		360.62	
Check #	2023 13-5310-0-4712-00-0000-3700-000-000-0000-00	00587718				Check Date 03/16/23	PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>1,285.44</b>			
Direct Vendor		STAPLES (000322/2) PO BOX 660409 DALLAS, TX 75266-0409									
2022/23	01/28/23		MARKERS	3529167493 (1027493)	03/14/23	Paid	Printed	35.18		35.18	
Check #	2023 01-0000-0-4300-00-1110-1000-000-000-0000-00	00587719				Check Date 03/16/23	PO#		Register # 000239		
2022/23	03/04/23		GR 1 SUPPLIES	3532329370 (1027493)	03/14/23	Paid	Printed	42.36		42.36	
Check #	2023 01-0000-0-4300-00-1110-1000-000-000-0000-00	00587719				Check Date 03/16/23	PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>77.54</b>			
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007									
2022/23	03/11/23		PUMP KITS	431246713 (1027493)	03/14/23	Paid	Printed	40.35		40.35	
Check #	2023 13-5310-0-4300-00-0000-3700-000-000-0000-00	00587720				Check Date 03/16/23	PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>40.35</b>			
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108									
2022/23	03/02/23		CELL SERVICE 2/3-3/2	9929158580 (1027493)	03/14/23	Paid	Printed	324.45		324.45	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 008476 (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		VERIZON WIRELESS (009718/1) (continued)									
2022/23	03/02/23		CELL SERVICE	9929158580	03/14/23	Paid	Printed	(continued)			
			2/3-3/2	(1027493) (continued)							
		2023 01-0000-0-5900-00-0000-2700-000-000-0000-00									
Check #	00587721					Check Date 03/16/23	PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>324.45</b>			
Direct Vendor		WAXIE'S ENTERPRISES INC (029397/1) PO BOX 748802 LOS ANGELES, CA 90074									
2022/23	03/10/23		OPERATIONS	81563890	03/14/23	Paid	Printed	805.61		805.61	
			SUPPLIES	(1027493)							
		2023 01-0000-0-4300-00-0000-8100-000-000-0000-00									
Check #	00587722					Check Date 03/16/23	PO#		Register # 000239		
2022/23	03/13/23		SPRAY BOTTLE	81567635	03/14/23	Paid	Printed	36.25		36.25	
			TRIGGERS	(1027493)							
		2023 01-0000-0-4300-00-0000-8100-000-000-0000-00									
Check #	00587722					Check Date 03/16/23	PO#		Register # 000239		
<b>Total Invoice Amount</b>								<b>841.86</b>			

**Approval Batch 008524** **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 Employee		BRAZIL, COURTNEY (170533)								
2022/23	03/14/23		HOUSE CHALLENGE SUPPLIES	EP23-00041 (1029488)	03/21/23	Paid	Printed	9.52		9.52
Check #	00588252	2023 01-0000-0-4300-00-0000-2700-000-000-0000-00				Check Date 03/23/23	PO#		Register # 000240	
2022/23	03/14/23		READING PARTY SUPPLIES	EP23-00042 (1029488)	03/21/23	Paid	Printed	74.09		74.09
Check #	00588252	2023 01-0000-0-4300-00-0000-2700-000-000-0000-00				Check Date 03/23/23	PO#		Register # 000240	
<b>Total Invoice Amount</b>								<b>83.61</b>		
Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300								
2022/23	03/17/23		VISION/DENTAL APR 23	DP23-00088 (1029488)	03/21/23	Paid	Printed	3,519.58		3,519.58
Check #	00588253	2023 01-0000-0-9514- - - - - - - - - -				Check Date 03/23/23	PO#		Register # 000240	
<b>Total Invoice Amount</b>								<b>3,519.58</b>		
Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) PO BOX 2799 FORT WALTON BEACH, FL 32549-2799								
2022/23	03/17/23		TPA FEES FEB 23	92251 (1029488)	03/21/23	Paid	Printed	6.00		6.00
Check #	00588254	2023 01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 03/23/23	PO#		Register # 000240	
<b>Total Invoice Amount</b>								<b>6.00</b>		
Direct Vendor		GOLD STAR FOODS (009670/1) P.O. BOX 4328 ONTARIO, CA 91761-1558								
2022/23	03/01/23		CAFETERIA FOOD	5869252 (1029488)	03/21/23	Paid	Printed	3,123.28		3,123.28
Check #	00588255	2023 13-5310-0-4700-00-0000-3700-000-000-0000-00				Check Date 03/23/23	PO#		Register # 000240	
<b>Total Invoice Amount</b>								<b>3,123.28</b>		

**Approval Batch 008524 (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 Employee		KYLE, ROBIN (170590)								
2022/23	03/16/23		TRAINING @ SCSOS	EP23-00040	03/21/23	Paid	Printed	28.82		28.82
			MILEAGE 3/15	(1029488)						
		2023 01-6266-0-5220-00-0000-2700-000-000-0000-00								
Check #	00588256					Check Date 03/23/23	PO#		Register # 000240	

**Total Invoice Amount 28.82**

Direct Vendor MCCLELLAN AG REPAIR (000054/2)  
 166 PLEASANT GROVE RD  
 RIO OSO, CA 95674

2022/23	01/26/23		BUS #1 O2	2322 (1029488)	03/21/23	Paid	Printed	660.00		660.00
			SENSOR/WIRING							
		2023 01-0000-0-5600-00-0000-3600-000-000-0000-00								
Check #	00588257					Check Date 03/23/23	PO#		Register # 000240	
2022/23	03/10/23		BUS#1 45 DAY	2396 (1029488)	03/21/23	Paid	Printed	125.00		125.00
			INSPECTION							
		2023 01-0000-0-5600-00-0000-3600-000-000-0000-00								
Check #	00588257					Check Date 03/23/23	PO#		Register # 000240	
2022/23	03/10/23		BUS #2 45 DAY	2397 (1029488)	03/21/23	Paid	Printed	110.00		110.00
			INSPECTION							
		2023 01-0000-0-5600-00-0000-3600-000-000-0000-00								
Check #	00588257					Check Date 03/23/23	PO#		Register # 000240	
2022/23	03/10/23		BUS #3 45 DAY	2398 (1029488)	03/21/23	Paid	Printed	110.00		110.00
			INSPECTION							
		2023 01-0000-0-5600-00-0000-3600-000-000-0000-00								
Check #	00588257					Check Date 03/23/23	PO#		Register # 000240	

**Total Invoice Amount 1,005.00**

Direct Vendor PROPACIFIC FRESH (014752/1)  
 P.O. BOX 1069  
 DURHAM, CA 95938

2022/23	03/06/23		CAFETERIA	2662689-2	03/21/23	Paid	Printed	34.60		34.60
			SUPPLIES	(1029488)						
		2023 13-5310-0-4300-00-0000-3700-000-000-0000-00								
Check #	00588258					Check Date 03/23/23	PO#		Register # 000240	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 008524 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		PROPACIFIC FRESH (014752/1)			(continued)			(continued)			
2022/23	03/06/23		CAFETERIA FOOD	6992689 (1029488)	03/21/23	Paid	Printed	1,383.37		1,383.37	
Check #	2023 00588258	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
2022/23	03/06/23		CAFETERIA MILK	6992689-1 (1029488)	03/21/23	Paid	Printed	341.34		341.34	
Check #	2023 00588258	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
2022/23	03/13/23		CAFETERIA FOOD	6994298 (1029488)	03/21/23	Paid	Printed	1,042.22		1,042.22	
Check #	2023 00588258	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
2022/23	03/13/23		CAFETERIA MILK	6994298-1 (1029488)	03/21/23	Paid	Printed	316.12		316.12	
Check #	2023 00588258	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
2022/23	03/13/23		CAFETERIA SUPPLIES	6994298-2 (1029488)	03/21/23	Paid	Printed	29.24		29.24	
Check #	2023 00588258	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
<b>Total Invoice Amount</b>								<b>3,146.89</b>			
Direct Vendor		SOUTH SUTTER CHARTER SCHOOL (000215/1) P.O. BOX 1012 PLACERVILLE, CA 95667									
2022/23	03/20/23		PROPERTY TAX IN LIEU MARCH 23	DP23-00087 (1029488)	03/21/23	Paid	Printed	77,119.00		77,119.00	
Check #	2023 00588259	01- 0000- 0- 8096- 00- 0000- 0000- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
<b>Total Invoice Amount</b>								<b>77,119.00</b>			
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007									
2022/23	03/08/23		CAFETERIA FOOD	431241263 (1029488)	03/21/23	Paid	Printed	813.17		813.17	
Check #	2023 00588260	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	03/23/23	PO#		Register # 000240	
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)											

Approval Batch 008524 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2)			(continued)		(continued)			
2022/23	03/08/23		CAFETERIA	431241263-1	03/21/23	Paid	Printed	376.84		376.84
			SUPPLIES	(1029488)						
	2023	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00588260					Check Date	03/23/23	PO#		Register # 000240
<b>Total Invoice Amount</b>								<b>1,190.01</b>		

Approval Batch 008556										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									
2022/23	03/22/23		PRINTERS	14230 (1031972)	03/28/23	Paid	Printed	5,816.62		5,816.62	
Check #	00588648	2023 01- 5807- 0- 4300- 00- 1110- 1000- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		
<b>Total Invoice Amount</b>								<b>5,816.62</b>			
Direct Vendor		LOZANO SMITH LLP (006607/1) 7404 NORTH SPALDING FRESNO, CA 93720-3370									
2022/23	03/13/23		LEGAL FEES-FEB 23	2183719 (1031972)	03/28/23	Paid	Printed	97.50		97.50	
Check #	00588649	2023 01- 0000- 0- 5805- 00- 0000- 7110- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		
<b>Total Invoice Amount</b>								<b>97.50</b>			
Direct Vendor		MCCLELLAN AG REPAIR (000054/2) 166 PLEASANT GROVE RD RIO OSO, CA 95674									
2022/23	03/15/23		BUS #1 STOP SIGN	2404 (1031972)	03/28/23	Paid	Printed	888.77		888.77	
Check #	00588650	2023 01- 0000- 0- 5600- 00- 0000- 3600- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		
<b>Total Invoice Amount</b>								<b>888.77</b>			
Direct Vendor		NORCAL CONTAINERS (000011/2) PO BOX 940 MOUNT SHASTA, CA 96067									
2022/23	03/21/23		ELOP CONNEX BOX	6275 (1031972)	03/28/23	Paid	Printed	4,800.00		4,800.00	
Check #	00588651	2023 01- 0000- 0- 6400- 00- 0000- 2700- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		
<b>Total Invoice Amount</b>								<b>4,800.00</b>			
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938									
2022/23	02/21/23		CAFETERIA FOOD	6989606 (1031972)	03/28/23	Paid	Printed	1,052.29		1,052.29	
Check #	00588652	2023 13- 5310- 0- 4700- 00- 0000- 3700- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

**Approval Batch 008556 (continued)** **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor			PROPACIFIC FRESH (014752/1) (continued)				(continued)				
2022/23	02/21/23		CAFETERIA MILK	6989606-1 (1031972)	03/28/23	Paid	Printed	379.33		379.33	
Check #	2023 00588652	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 03/30/23	PO#		Register # 000241		
2022/23	02/21/23		CAFETERIA SUPPLIES	6989606-2 (1031972)	03/28/23	Paid	Printed	32.12		32.12	
Check #	2023 00588652	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 03/30/23	PO#		Register # 000241		
2022/23	03/21/23		CREDIT-MILK	RA996423 (1031972)	03/28/23	Paid	Printed	37.36-		37.36-	
Check #	2023 00588652	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 03/30/23	PO#		Register # 000241		
<b>Total Invoice Amount</b>								<b>1,426.38</b>			

AP Vendor READING HORIZONS (000065/2)  
1194 FLINT MEADOW DR  
KAYSVILE, CA 84037

2022/23	03/09/23	R23-00010	BUILDING MOMENTUM YR 1 TRAINING	54681 (1031972)	03/28/23	Paid	Printed	3,703.58		3,703.58
Check #	2023 00588653	01- 6266- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00				Check Date 03/30/23	PO# P23-00010		Register # 000241	
<b>Total Invoice Amount</b>								<b>3,703.58</b>		

Direct Vendor SCANNING PENS INC (000067/1)  
4585 140TH AVE N  
STE 1004  
CLEARWATER, FL 33762

2022/23	02/22/23		SCANNING PENS	INVSPUS7341 (1031972)	03/28/23	Paid	Printed	328.39		328.39
Check #	2023 00588654	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date 03/30/23	PO#		Register # 000241	
<b>Total Invoice Amount</b>								<b>328.39</b>		

Direct Employee SCOTT, DEBORAH (170535)

Approval Batch 008556 (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 Employee		SCOTT, DEBORAH (170535)			(continued)						
2022/23	03/21/23		BEHAVIOR TRAINING @SCSOS MILEAGE 3/8	EP23-00043 (1031972)	03/28/23	Paid	Printed	28.82		28.82	
Check #	2023 01- 6266- 0- 5220- 00- 0000- 2700- 000- 000- 0000- 00	00588655				Check Date 03/30/23	PO#		Register # 000241		
<b>Total Invoice Amount</b>								<b>28.82</b>			
Direct Vendor		SIERRA WATER UTILITY (000005/1) 1380 EAST AVE, STE 124 #313 CHICO, CA 95926									
2022/23	04/01/23		OPERATOR SERVICE MAR 23	5748 (1031972)	03/28/23	Paid	Printed	157.50		157.50	
Check #	2023 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00	00588656				Check Date 03/30/23	PO#		Register # 000241		
2022/23	04/01/23		22-23 EAR- ANNUAL REPORT	5748-1 (1031972)	03/28/23	Paid	Printed	175.00		175.00	
Check #	2023 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00	00588656				Check Date 03/30/23	PO#		Register # 000241		
<b>Total Invoice Amount</b>								<b>332.50</b>			
Direct Vendor		STAPLES (000322/2) PO BOX 660409 DALLAS, TX 75266-0409									
2022/23	03/18/23		SUPPLIES	3533283856 (1031972)	03/28/23	Paid	Printed	150.02		150.02	
Check #	2023 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00588657				Check Date 03/30/23	PO#		Register # 000241		
2022/23	03/18/23		CONSTRUCTION PAPER	3533283859 (1031972)	03/28/23	Paid	Printed	10.85		10.85	
Check #	2023 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00588657				Check Date 03/30/23	PO#		Register # 000241		
2022/23	03/18/23		CONSTRUCTION PAPER	3533283861 (1031972)	03/28/23	Paid	Printed	9.63		9.63	
Check #	2023 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00588657				Check Date 03/30/23	PO#		Register # 000241		
2022/23	03/18/23		FILLER PAPER	3533283863 (1031972)	03/28/23	Paid	Printed	25.72		25.72	
	2023 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00										

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 008420,008476,008524,008556, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Approval Batch 008556 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		STAPLES (000322/2)		(continued)		(continued)				
Check #	00588657				Check Date	03/30/23	PO#	Register # 000241		
<b>Total Invoice Amount</b>								<b>196.22</b>		
Direct Vendor		SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993								
2022/23	03/15/23		50% 2023 ELOP CONSORTIUM	AR23-00497 (1031972)	03/28/23	Paid	Printed	51,711.00		51,711.00
Check #	2023 01- 2600- 0- 5800- 00- 1110- 1000- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		
2022/23	03/20/23		22-23 SPED EXCESS COST	AR23-00511 (1031972)	03/28/23	Paid	Printed	51,381.00		51,381.00
Check #	2023 01- 6500- 0- 7142- 00- 5001- 9200- 000- 000- 0000- 00				Check Date	03/30/23	PO#	Register # 000241		
<b>Total Invoice Amount</b>								<b>103,092.00</b>		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	219,279.83	1,547,371.23	1,328,091.40
12	217.65	27,254.85	27,037.20
13	11,066.33	5,545.03	5,521.30-
25	7,306.32	30,563.09	23,256.77
<b>Total</b>	<b>237,870.13</b>		



**Checks Dated 03/09/2023 through 03/30/2023**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00587245	03/09/2023	ALHAMBRA & SIERRA SPRINGS	01-5800	171.39	
			12-5800	24.98	196.37
00587246	03/09/2023	APPEAL-DEMOCRAT	01-5800		346.00
00587247	03/09/2023	ARTHUR ROCHA	01-5800		270.00
00587248	03/09/2023	AT&T CALNET	01-5900		51.51
00587249	03/09/2023	BRAZIL, COURTNEY	01-4300		205.45
00587250	03/09/2023	CENIOM	01-5800		111.00
00587251	03/09/2023	DOMINO'S	13-5800		718.50
00587252	03/09/2023	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300	665.62	
			01-5800	31.34	696.96
00587253	03/09/2023	IRBY, MARGARET K	01-5220		279.03
00587254	03/09/2023	KYLE, ROBIN	01-5220		28.82
00587255	03/09/2023	MCCLELLAN AG REPAIR	01-5600		603.53
00587256	03/09/2023	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		981.78
00587257	03/09/2023	RECOLOGY YUBA-SUTTER	01-5506		520.25
00587258	03/09/2023	SAM'S CLUB	01-4300	679.92	
			01-5300	311.01	
			12-4300	192.67	
			13-4300	93.24	
			13-4700	42.24	1,319.08
00587259	03/09/2023	SCOTT, DEBORAH	01-5220		28.82
00587260	03/09/2023	SUTTER BUTTES COMMUNICATION	01-5900		46.50
00587261	03/09/2023	THORNTON'S GAS	01-5503		2,049.19
00587262	03/09/2023	WAXIE'S ENTERPRISES INC	01-5600		929.76
00587707	03/16/2023	A-Z BUS SALES INC	01-4400		678.49
00587708	03/16/2023	ARIAS, JORGE A	01-4300		50.00
00587709	03/16/2023	CLARK PEST CONTROL OF STOCKTON	01-5507		180.00
00587710	03/16/2023	DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT	01-5804		96.00
00587711	03/16/2023	DOVE AUTO GLASS LLC	01-5800		299.00
00587712	03/16/2023	EAST NICOLAUS JOINT UHSD	25-8681		7,306.32
00587713	03/16/2023	FLETCHERS PLUMBING & CONTRACTING INC	01-6400		6,065.00
00587714	03/16/2023	LUCAS, STACI	01-4300		168.74
00587715	03/16/2023	MALONE, ETHAN S	01-5220		28.82
00587716	03/16/2023	O.S. BUTLER, SHANNON	01-5220		28.82
00587717	03/16/2023	PACIFIC GAS & ELECTRIC	01-5502		1,083.78
00587718	03/16/2023	PROPACIFIC FRESH	13-4700	924.82	
			13-4712	360.62	1,285.44
00587719	03/16/2023	STAPLES	01-4300		77.54
00587720	03/16/2023	SYSCO FOOD SVCS OF SACRAMENTO	13-4300		40.35
00587721	03/16/2023	VERIZON WIRELESS	01-5900		324.45

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

ESCAPE ONLINE

Page 1 of 2

**Checks Dated 03/09/2023 through 03/30/2023**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00587722	03/16/2023	WAXIE'S ENTERPRISES INC	01-4300		841.86
00588252	03/23/2023	BRAZIL, COURTNEY	01-4300		83.61
00588253	03/23/2023	CALIFORNIA'S VALUED TRUST	01-9514		3,519.58
00588254	03/23/2023	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		6.00
00588255	03/23/2023	GOLD STAR FOODS	13-4700		3,123.28
00588256	03/23/2023	KYLE, ROBIN	01-5220		28.82
00588257	03/23/2023	MCCLELLAN AG REPAIR	01-5600		1,005.00
00588258	03/23/2023	PROPACIFIC FRESH	13-4300	63.84	
			13-4700	2,425.59	
			13-4712	657.46	3,146.89
00588259	03/23/2023	SOUTH SUTTER CHARTER SCHOOL	01-8096		77,119.00
00588260	03/23/2023	SYSO FOOD SVCS OF SACRAMENTO	13-4300	376.84	
			13-4700	813.17	1,190.01
00588648	03/30/2023	CENIOM	01-4300		5,816.62
00588649	03/30/2023	LOZANO SMITH LLP	01-5805		97.50
00588650	03/30/2023	MCCLELLAN AG REPAIR	01-5600		888.77
00588651	03/30/2023	NORCAL CONTAINERS	01-6400		4,800.00
00588652	03/30/2023	PROPACIFIC FRESH	13-4300	32.12	
			13-4700	1,052.29	
			13-4712	341.97	1,426.38
00588653	03/30/2023	READING HORIZONS	01-5800		3,703.58
00588654	03/30/2023	SCANNING PENS INC	01-4300		328.39
00588655	03/30/2023	SCOTT, DEBORAH	01-5220		28.82
00588656	03/30/2023	SIERRA WATER UTILITY	01-5800		332.50
00588657	03/30/2023	STAPLES	01-4300		196.22
00588658	03/30/2023	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5800	51,711.00	
			01-7142	51,381.00	103,092.00
<b>Total Number of Checks</b>			<b>54</b>		<b>237,870.13</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	46	219,279.83
12	CHILD DEVELOPMENT	2	217.65
13	CAFETERIA	8	11,066.33
25	CAPITAL FACILITIES FUND	1	7,306.32
Total Number of Checks		<b>54</b>	237,870.13
Less Unpaid Tax Liability			.00
<b>Net (Check Amount)</b>			<b>237,870.13</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.

ESCAPE ONLINE



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

**QUARTERLY REPORT ON WILLIAMS/VALENZUELA UNIFORM COMPLAINTS**

**(Education Code § 35186)**

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

The Quarterly Report will be submitted at the Sutter County Superintendent of School's Board Meeting on May 10, 2023 for the reporting months of January, February and March 2023.

Please indicate the date this information will be reported publicly at your District's governing board meeting: 4/17/2023

Please check the box that applies:

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

General Subject Area	Total Number of Complaints	Number Resolved	Number Unresolved
Textbooks & Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facilities/Conditions	0		
TOTALS	0		

Maggie Irby

**PRINT NAME OF DISTRICT SUPERINTENDENT**

*M. Irby*

**SIGNATURE OF DISTRICT SUPERINTENDENT**

Jesse Lewis

Choose Love  
Movement™



# Choose Love for Schools

- Focus:
  - Mindfulness
  - Character
  - Emotional intelligence
- Pre-K through 12th grades
- No cost
- Aligned with
  - CASEL (Collaborative for Academic, Social, and Emotional Learning)
  - Common Core
  - ASCA (American School Counselor Association)
  - CSED (Character Social Emotional Development) model standards
- Incorporates neuroscience and positive psychology



# Choose Love Educator Training Course

## 3-Hour Professional Development Course

- Already completed by all Marcum staff members
- Extra-duty pay covered by Cal-HOPE SEL Grant
- Provided foundation for program, introduction to curriculum, and understanding of materials

# Lessons

Pre-written lessons with provided supplemental materials & resources

- Recommended one lesson per week
- 10-30 minutes in length
- Followed up with daily
  - Choose Love quotes
  - Discussion Prompts
  - Journaling
  - Focused awareness exercise (introduced in lesson)
  - Additional literature
  - Related activities/art projects

# Marcum's Goals

- Teach and use universal terminology from the curriculum (age-appropriate)
- School-wide focus timeline:
  - August-October: Courage
  - November-January: Gratitude
  - February-March: Forgiveness
  - April-June: Compassion in Action
- Create a “toolkit” of skills from lessons that can be referenced and built upon in subsequent years.



**edmentum™**  
**Exact Path**

**Summer Learning Support**

# Existing Access

Students have existing accounts they have been using this school year.

- ID/birthdate login
- Option for pictorial login

A screenshot of the Edmentum login interface. The form is set against a purple background with faint icons. It contains three input fields: "Account" with the value "MIUSD1", "User Name" with the value "123", and "Password" with masked characters. A green "Log in to Edmentum" button is at the bottom.

Account

User Name

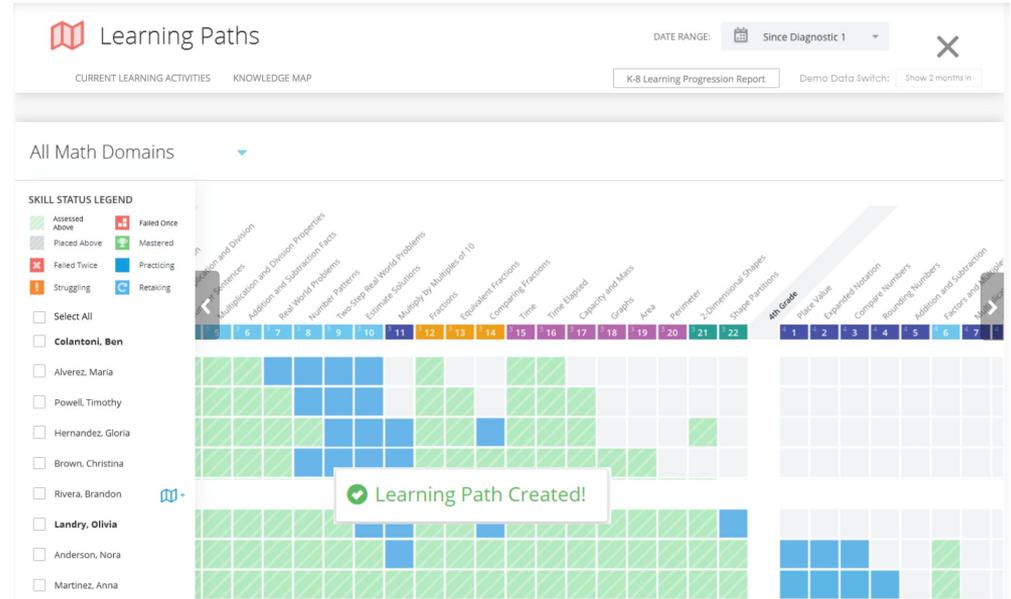
Password

Log in to Edmentum

# Identify and Fill the Gaps

## Unique Learning Paths

- Generate automatically from most recent NWEA Map Assessments (End of May)
- OR students can take the system's diagnostic
- Assigns skill review based on gaps identified in assessments



# Lesson-Practice-Mastery Check

For each gap...

- Students watch or read a tutorial
- Participate in a practice activity
- Mastery of skill is checked with a short quiz
- Lack of mastery sends them back to attempt tutorial again
- 3 different visual systems, age-appropriate





**MARCUM-ILLINOIS**  
UNION ELEMENTARY SCHOOL DISTRICT



# Strategic Plan

2023/24-2027/28

**Maggie Irby, Superintendent/Principal**  
**Courtney Brazil, Assistant Principal/Director of Student Services**

**Jeff Moore, Board President**  
**Jill Bramhill, Board Clerk**  
**Emily Daddow, Board Trustee**  
**Keith Turner, Board Trustee**  
**Josh Wanner, Board Trustee**

**Our Mission:**

*Our mission at Marcum-Illinois is to provide a safe and engaging learning environment that promotes academic excellence, develops student leadership, and fosters a sense of belonging for all students. We strive to create an environment where every student feels valued and respected, and where they are encouraged to take ownership of their actions and develop their individual strengths and talents.*

**Our Vision:**

*Through a collaborative and supportive community of educational partners, including educators, families, and students, Marcum-Illinois aims to inspire lifelong learners who are equipped with the skills and knowledge to succeed in the future. We strive for academic excellence by providing a rigorous and engaging curriculum that challenges students to think critically and work hard. We also prioritize student leadership, empowering our students to take ownership of their actions and develop the skills they need to become leaders in their communities. Finally, we believe that a sense of belonging is essential to student success, and we work to create a welcoming and inclusive environment where every student feels valued and supported.*

## Forward

On March 13, 2017 at a public meeting of the Marcum-Illinois Union Elementary School District (MIUESD), educational partners that included parents, teaching staff, support staff and the governing Board of Trustees for Marcum-Illinois under discussion item 7 of the public meeting agenda, reviewed and agreed on the need for the District to create a District-Wide Strategic Plan. The information contained in this document is the result of that work. A total of 12 meetings, that were open to the public, were held to develop and memorialize the following:

- Developing and setting a number of Core Values that will guide the district's overall efforts in supporting students, the community, staff, and leadership.
- Ensuring the current Mission and Vision statement of the District were held in regard with developing the District's Strategic Plan.
- Developing focus areas that would be recognized globally as essential to ensuring and maintaining the District's work to support students, staff, community and school leadership.
- Developing a 'Vision Statement' with each key focus area coupled to a series of recognized 'Goal Statements' that would create a path for accountability and capacity building for sustaining the school's critical focus areas for multiple years.

## Core Values

Marcum-Illinois Union Elementary School District identified the following values and allows each to be a guidepost for decision making.

### **We value:**

- A small community (which brings familiarity of students and families)
- Academic success through the use of a high-quality curriculum
- Public celebration of student and school successes
- Activities that reflect community values of pride, inclusiveness, kindness, and responsibility
- Community and parent support
- Connection to our community and school through traditional events (Labor Day Parade, Winter Program, etc.)
- A consistency of academic and social programs
- Quality and frequent communication among all educational partners
- Maintain a safe and positive climate on campus
- Respect for all
- Establishing a strong work ethic and integrity among all employees
- Honesty, dependability, and commitment to our students and community

## Critical Areas of Focus

The following meeting dates were used to take public input from the educational partners of Marcum-Illinois Union Elementary School District: 3/13/17, 5/10/17, 9/19/17, 11/6/17, 11/7/17, 3/8/18, 4/12/18, 4/26/18, & 6/18/18.

The result of this work revealed six critical focus areas that educational partners agreed would serve as strategically central to meeting and serving the district's needs. In addition, a series of 'Goal Statements' were created to serve as actions that would meet each critical area of focus. Within the goal statements can also be found persons of responsibility that ensure each of these is met or reviewed. Those focus areas are the following:

- Academics
- Culture and Climate
- Facilities
- Fiscal
- Governance
- Leadership
- Inter-District Policies

## 2022-2023 Update Process

The Strategic Plan was expected to be reviewed regularly and updated at least every five years. In 2022-2023, MIUESD surveyed educational partners including staff, parents, and students and collected input to update the Strategic Plan as needed. Administration also held a Principals and Pastries meeting on January 31, 2023 and invited parents to attend to review the plan and provide input for the update. The Strategic Plan was also discussed at the February 7, 2023 School Site Council Meeting. The updated Strategic Plan was presented to the MIUESD Governing Board as an information item on April 17, 2023 and presented as an action item for approval at the May 8, 2023 meeting.

## Academics

**Vision:** *The Marcum-Illinois Union Elementary School District strives to maintain high academic expectations and promote academic excellence for all students through rigorous instruction in all subject areas. Marcum-Illinois Union Elementary School District values student access to a comprehensive education to develop well-rounded individuals.*

### **Goal Statements:**

- 1. Teachers provide weekly access to varied core subject areas in addition to Language Arts & Mathematics.**
- 2. Marcum-Illinois Union Elementary School District will enable staff to access professional and beneficial 'Professional Development' in a content area of their choosing at least once per year.**
- 3. The District will ensure that students are receiving consistent instruction in all subject areas by reviewing class schedules annually.**
- 4. Teaching staff will review data at least every 6 weeks. Instructional staff will ensure all students are provided appropriate learning supports both in and out of their assigned classroom to promote academic excellence.**

## Culture & Climate

**Vision:** *The Marcum-Illinois Union Elementary School District strives to create and support a school environment in which all children and adults feel welcomed, respected, trusted and made to feel as an important part of the school. Marcum-Illinois Union Elementary School District values healthy, safe, productive, respectful, student-centered learning. The community at Marcum-Illinois desires to promote healthy minds and bodies by encouraging and valuing strong social norms (i.e. ROAR) and emphasizing healthy lifestyle habits including physical activity programs and nutrition education for a lifetime.*

### Goal Statements:

- 1. Marcum-Illinois will annually seek opportunities for healthy food partnerships including annual nutrition education in all PK-8 classrooms.**
- 2. Marcum-Illinois will promote and create programs that recognize positive student socio-emotional outcomes. (i.e. Monthly Awards, Honor Roll, Community Activities)**
- 3. The District will create opportunities for all interested parties to voice concerns and participate in discussions regarding school policies and decisions that increase positive outcomes for culture and climate.**
- 4. The District will regularly update, distribute, and discuss the schools "Expected Behavior Matrix".**
- 5. The District and Leadership will recognize educational partner contributions which have a positive impact on our school culture at monthly MIUESD Board Meetings.**

## Facilities

**Vision:** *The Marcum-Illinois Union Elementary School District will strive to create and maintain safe, clean, and orderly facilities that promote academic and social growth.*

**Goal Statements:**

- 1. Basic repairs to the school are addressed in a timely manner. Large maintenance needs are prioritized with stakeholder input based on safety, need and budget availability.**
- 2. Campus will be maintained daily to promote a safe and healthy learning environment.**
- 3. Annually, the District will seek ways to update and improve the playgrounds and its structures to include more opportunities for cooperative and academic play.**
- 4. The District will seek the ability to provide adequate fencing around the field area.**
- 5. The District will seek the ability to update and continue to maintain an upgraded video camera system.**

## Financial

**Vision:** *The MIUESD Board of Education will maintain the operations and solvency of the district by assuring that fiscal plans show long range planning coupled to academics, personnel, and attention to facilities that promote the well-being of all educational partners. The District will strive to be fiscally responsible as a public-school district by pursuing and maintaining financial stability while ensuring the availability and use of funds that promote the district's vision and mission for its students and staff.*

### Goal Statements:

- 1. The District will provide timely and accurate financial information to key educational partners 2x/yearly.**
- 2. The District will strive to keep classroom averages at 20 students, and work to keep single grade level status for all grade levels.**
- 3. Educational partners will be ensured access to monthly budget expenditures that are reviewed by the School Board.**
- 4. The Board will work diligently and responsibly to allocate funds while maintaining a healthy reserve.**
- 5. The Board of Education strives to keep a healthy reserve to plan for economic uncertainty by maintaining a reserve of 50% of the total annual budget.**

## Governance

**Vision:** *The District will ensure that the School Board will be knowledgeable and involved in all aspects of the oversight of the school. The MIUESD Board of Trustees will ensure goal-oriented leadership through oversight of all school functions.*

### Goal Statements:

- 1. The MIUESD Superintendent/Principal will provide weekly updates to the School Board on all aspects of the school.**
- 2. Members of the MIUESD School Board will actively work to visit the campus while school is in session and visit classrooms, functions, or facilities at least 2x/year.**
- 3. The Board of Trustees will have monthly public meetings to update the public on progress of projects, Strategic Plan focuses, LCAP goals, or other focuses that affect our campus, climate or culture.**
- 4. The Board of Trustees will govern themselves and the school district in accordance to adopted Board policies and regulations. They will seek to update and keep policies and regulations current.**

## Leadership

**Vision:** *The Board of Trustees will ensure that the leadership of Marcum-Illinois Union Elementary School District is visible, accessible, and supportive of staff, students, parents and community educational partners. The MIUESD school leadership will strive to be fiscally responsible, accessible and goal-oriented for all educational partners.*

### Goal Statements:

1. **The Superintendent/Principal will be available and on campus 90% of the school calendar.**
2. **The Superintendent/Principal will ensure that Board Members visit the campus while school is in session and promote positive engagement with the overall school program.**
3. **Daily, our school leadership will be visible, accessible, and approachable in their actions and interactions.**
4. **Our school leadership will prioritize spending to maintain a conservative budget that promotes student success and safety.**

## **Inter-District Policies\***

**Vision:** *The District will accept Inter-District students that meet the eligibility requirements found in the District's Board Policies.*

### **Goal Statements:**

- 1. The Board and District Leadership will continue to monitor students meeting Inter-District requirements and maintaining their eligibility status throughout the school year. Updates regarding Inter-District Status will be sent to guardians at least two times per school year.**
- 2. The District will actively keep and maintain a waiting list for students and families wishing to enroll their students through the Inter-District process.**

*\*Regarding this area of critical focus, educational partners were consistent in their desire to ensure that this stood alone as an overall strategic objective. This may be subject to review and change when appropriate.*

## Future Considerations

As the Board of Trustees and Leadership of Marcum-Illinois Union School District consider the adoption of this document for guiding their strategic work, the District must fully develop and embrace the paradigm that this is a constant and changing guide as determined by the District and its' educational partners. Critical focus may change as well as the goals associated to those areas of focus. The power in Strategic Plans and their outcomes is ensuring constant review and monitoring of the focus areas and goals in a consistent and timely fashion. It is highly recommended that the Board of Trustees and Leadership set a monitoring plan in place to lift and embrace the work that has been completed.



Thursday, March 30, 2023

Attn: Paula – Marcum-Illinois Union ESD

RE: Chain Link Fence Quote

We are pleased to submit our quotation to furnish and install the following:

- Remove and haul off existing field fencing.
- Furnish and install approximately 680lf of 6' tall 2" 9 gauge chain link fencing. Line posts will be 2-3/8" sched 40, end/term posts will be 2-7/8" sched 40, and top rail will be 1-5/8" sched 40, with 7ga bottom tension wire. Posts are sized to match existing fences.

**Total For Above.....\$42,997.00**

**Acknowledgements:**

**Qualifications:**

- This bid document and all its terms and conditions shall be incorporated into any contract or subcontract between Subcontractor and G.C. or Owner in relation to the project on which this bid or proposal is issued. The terms of this bid document shall control and take precedence over any terms in any other writing, contract or subcontract entered between Crusader Fence Co. and G.C. and/or Owner for this project which conflict with or are different than the terms herein. This is a material term and acceptance of this Bid or Proposal expressly includes acceptance of this term.
- Proposal is based on two move-ins, addition move-ins shall be charged at \$2,300 each.
- Site shall include unencumbered access to fence lines for an all-season truck and installation equipment (i.e. Bobcat) for material delivery and work performance. If hand-digging is required because of poor access, Crusader Fence requires a F.C.O. by G.C. or Owner and will result in additional cost.
- Crusader Fence is not responsible for damage to landscape or objects within 6' of fence line or for any disturbance of existing environmental contaminants.
- Staking of fence line shall be laid out by G.C. or Owner prior to Crusader Fence mobilization. Staking shall include all end, corner, and gate locations complete with finished grade elevations. Clearing, grading, grubbing or staking of the fence line is not included in this proposal.
- Locating of non-USA member utilities is not included in bid. Private sub-surface locating services can be added with additional cost. The G.C., Owner, and their representatives shall indemnify and hold Crusader Fence harmless from any and all liabilities and/or damage resulting from unmarked non-USA member utilities. If any underground utility is within 3 feet of fence footings, hydro-vac and/or any other means to safely avoid utility strikes will require a F.C.O. by G.C. or Owner. Hand-digging to avoid underground utility strikes is excluded. Hydro-vac rate is cost plus 15%.
- Non-drillable post holes will require a signed F.C.O. by G.C. or Owner and will result in additional costs. All post holes will be drilled with a 9,000 lbs. (max. size) drilling machine using a 10 min. drill time (max. time) to determine if holes are non-drillable independent of soils report.
- All posts set in concrete slabs, walls, etc. are to be set prior to setting concrete; or they must be blocked out or sleeved by G.C. or Owner. Rebar cages are excluded.
- Any construction schedule shall be made in consultation with Crusader Fence and shall provide adequate time to perform all work during normal working hours based on an eight-hour day. Crusader Fence is not responsible for liquidated damages if insufficient time has been allocated by G.C. or Owner.
- Core drilling, saw cutting, concrete/asphalt patching, spoils haul-off, permits or fees, engineering calculations are not included in this proposal.
- Crusader Fence will provide construction cores only for all keyed lock and hardware sets. Fire Department devices (i.e. Knox) are not included.
- This bid proposal allows for a maximum of a 5% retention. This retention is due and payable 60 days after acceptance of Crusader Fence's completed work.
- Material pricing in this quotation assumes Owner/GC provided lay-down yard. If no lay-down yard is available, the cost for Crusader Fence to handle, deliver and store the project material is 2% of material cost/month.
- Bond rate - .65% on first \$500K, .52% next \$2M, .45% next \$2.5M (No bond expense included in bid) Insurance - \$2M G/L, \$1M Worker's Compensation.
- Crusader Fence Co. requires a letter of intent within 14 days to honor bid submission.

**Work Authorization:** By signing below, you authorize Crusader Fence Company to proceed with quoted work with associated qualifications.

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# CRUSADER FENCE COMPANY™



3115 Gold Valley Dr.  
Rancho Cordova, CA 95742  
Phone: (888) 818-9191  
Fax: (916) 631-8989  
C-13 License: 1056652  
DIR: 1000449929  
Small Business: 2015918

Billing Contact Name: \_\_\_\_\_

Billing Ph. #: \_\_\_\_\_

Billing Email: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Very respectfully,

**Tom Dunn**

Project Manager

916-809-2312

tom@crusaderfence.com

Store 1933 LOWE'S OF YUBA CITY, CA  
935 THARP ROAD  
YUBA CITY, California 95993-8998



# Customer Proposal

**Prepared for:**

Paula Villarreal  
2452 El Centro Blvd  
Nicolaus, California 95659  
5306816120

**Prepared by:**

Patrick Hau  
916 771 7111  
patrick.hau@lowes.com



## CALIFORNIA SERVICES SOLUTIONS INSTALLED SALES PROPOSAL

LOWE'S AUTHORIZED REPRESENTATIVE	SALES ID	DATE	CUSTOMER NAME		
Patrick Hau	4355980	03/29/2023	Paula Villarreal		
STORE NO.	STREET ADDRESS		STREET ADDRESS		
1933	935 THARP ROAD		2452 El Centro Blvd		
CITY	STATE	ZIP	CITY	STATE	ZIP
YUBA CITY	CALIFORNIA	95993-8998	Nicolaus	California	95659
TELEPHONE			TELEPHONE		
(530)844-5000			5306816120		
EMAIL			EMAIL		
patrick.hau@lowes.com			paulav@sutter.k12.ca.us		
LOWE'S CONTRACTOR LICENSE #	LOWE'S REPRESENTATIVE LICENSE #	CREDIT/DEBIT	CHECK	LCC CARD	GIFT CARD
#991832 (General Building Contractor B) and #20001669 (Palm Springs)	{{t.ty.o:"signerB";w:120;h:15;}}	{{t.c.r.n.o:"signerB";w:12;h:12;}}	{{t.c.r.n.o:"signerB";w:12;h:12;}}	{{t.c.r.n.o:"signerB";w:12;h:12;}}	{{t.c.r.n.o:"signerB";w:12;h:12;}}

This is only a quote for the merchandise and services printed below. **Lowe's does not offer services to paint, seal or stain fences.**

INSTALLATION STREET ADDRESS	CITY	STATE	ZIP
2452 El Centro Blvd	Nicolaus	California	95659

Additional charges may apply for permit fees. Installation services guaranteed by Lowe's labor warranty & available thru independent contractors, licensed, & registered where applicable. License numbers & certifications held by or on behalf of Lowe's Home Centers, LLC: AK #Cone39289 Business License #1001769; AL #56683; #8187; #OO2157; AR #37290723; AZ #ROC340281 (KB-1 Dual Building Contractor License) CA B#991832; CO MP030000763; CT #HIC.0639387 #MCO.0903044; #HIC.0566468; DC #420222000012; #410522000535; DE #DE-2021-000001841; FL #CRC1327732 #CGC1531687 #CCC1326824 #CGC1508417 #FRO6140; GA #GCLT-CO000422 #GCLT-CO000421 #GCQA006895 #GCCO006889; #CN208589; HI #CT-33489; IA #C110383; ID #RCE-36837; IL #104.016796; IN #PC12000047; CO52100003; PC12000047; KS #21-012652; LA #LMP15296; #CL.69642; #866245; MA #CSL-081810; HIC#148688; MD #143468; #107639-10; MI #2102144445; #242200453; #2101165238; MN #BC692087; MB682496; MS #18898; #24721-MC; MT #161006; NC #70220; ND #000042957; NE #23319-21; NM GB98#408449; NV #0079079; NY #2106326-DCA; WC-27241-H14; ME-48295; #H-20080; #MP-44066; #HF-63803; #HI-63767; OK #0002337/16238; #8005039-2021; #00200358; 204908; OR #202237; PA PA174402; RI #GC-20575; SC #RBB.51013; #CLG.118696.GC; CLM115764; TN #3070 #00064743; TX #EC29349 #EC27606 #TACLA116836E #246 #M-43442; #325084; UT #9002087-5501; VA #2701036596; WA #LOWESH863DH; WI #DC-031000124 #DCQ-081800073; DCQ-090900098; WV #WV014656 See Lowes.com/licensing for current license numbers.

**IMPORTANT:** This is an estimate only. This estimate is subject to change and does not bind you or Lowe's. This estimate is not a contract nor will it modify any future contract you may sign with Lowe's for the installation services. You may accept this proposal only by signing the appropriate Services Solutions Installed Sales Contract with Lowe's and making payment according to the terms and conditions therein. (Estimate good for 30 days. Roofing, Gutters and Fencing Estimates are good for 7 days). Installation fees will be, and additional charges may be, based on total product required to fulfill order (including waste). If you would like to discuss the measurements or would like a copy of this document, please contact the Lowe's Store Associate. Please review your contract carefully for all charges prior to signing.

MERCHANDISE AND INSTALLATION SUMMARY: (I.E. ITEM NUMBERS, COLORS, DIMENSIONS, CONSIDERATIONS):

### Included

#### Product

Is removal of any existing fencing or fencing materials being performed? No

Is the existing fence painted? No

Can the customer verify that the fence had no paint present pre-1978? No

**Fencing Project**

furnish and install 680 linear feet of 6' good grade chain link fence, concrete included. no demo needed. all materials and labor supplied by Lowes Home Improvement.

**Project Preparation Process**

- o Dedicated project support staff keeps you up-to-date through every step of the process
- o Installer conducts Pre-Installation Inspection
- o Provides appropriate protection to home during installation
- o Obtain & post any necessary permits

**Installation Process**

- o Mark and prepare post hole locations
- o Install posts and backfill holes with concrete
- o Install fence material (gates, hardware, fasteners, etc.)
- o Remove/haul away existing fencing material
- o Follow all Health and Safety Guidelines

**Clean-up/Final Inspection**

- o Complete final clean-up and haul away all job-related debris
- o Test product & perform complete inspection with customer
- o Review warranty information

**QUOTE TOTAL** \$19,312.58  
**Payment (100%)** \$19,312.58

# CHOOSE YOUR ADVANTAGE EVERY DAY WITH YOUR IN-HOME CONSULTANT

Offers valid in store and online everyday.

**5% OFF\***  
SAVE EVERY DAY

Exclusions apply.

OR

**6 MONTHS**  
Special Financing\*\*  
PAY OVER TIME

\$299 minimum purchase required.

OR

**84**  
FIXED MONTHLY PAYMENTS  
at 7.99% APR\*\*\*

\$2,000 minimum purchase required.

OR

For In-Home Consultant Sales.

**36**  
FIXED MONTHLY PAYMENTS  
at 5.99% APR\*\*\*

\$2,000 minimum purchase required.

OR

**60**  
FIXED MONTHLY PAYMENTS  
at 6.99% APR\*\*\*

\$2,000 minimum purchase required.

OR

**120**  
FIXED MONTHLY PAYMENTS  
at 9.99% APR^

\$2,500 minimum purchase required.



**NEW AND EXISTING CARDHOLDERS**

Credit offers cannot be combined.

\*/\*\*/\*\*\*/^ CREDIT PROMOTION DETAILS: Offers are subject to credit approval and cannot be combined. If your purchase or order is over the minimum purchase required, you will select the offer you would like. We reserve the right to discontinue or alter the terms of these offers any time.

\*Get 5% off your eligible purchase or order charged to your Lowe's Advantage Card. Valid for purchases in US stores and on Lowe's.com. 5% discount will be applied after all other applicable discounts. Customer must pay applicable sales tax. Offer can't be used in conjunction with or on: (i) other credit-related promotional offers; (ii) any other promotion, discount, markdown, coupon/barcode, rebate or offer, including any Lowe's volume or special discount programs (such as but not limited to, Contractor Pack, Buy in Bulk, Value Savings Program ("VSP"), Special Value, New Lower Price, Was: Now, Military Discount, Employee Discount, and Lowe's price match guarantee); (iii) associate discretion price adjustments; (iv) any services (such as but not limited to, rentals; extended protection/replacement plans; shipping, delivery, assembly or installation fees); (v) fees or taxes; (vi) previous sales; (vii) gift cards; or (viii) Weber or Kichler products.

\*\*No Interest if Paid in Full Within 6 Months. Offer applies to purchase or order of \$299 or more on your Lowe's Advantage Card. Interest will be charged to your account from the purchase date if the promotional purchase is not paid in full within 6 months. Minimum monthly payments required. No interest will be assessed on the promotional purchase if you pay the promotional purchase in full within 6 months from the purchase date. If you do not, interest will be assessed on the promotional purchase from the purchase date. Depending on purchase amount, promotion length and payment allocation, the required minimum monthly payment may or may not pay off purchase by end of promotional period. Some or all of the minimum payment based on the promotional balance may be applied to other account balances. Regular account terms apply to non-promotional purchases and, after promotion ends, to promotional purchases.

\*\*\* For Lowe's Advantage Card purchases of \$2,000 or more, select 36 Fixed Monthly Payments at 5.99% APR; 60 Fixed Monthly Payments at 6.99% APR; or 84 Fixed Monthly Payments at 7.99% APR. The 36 and 60 month offers apply to installed sales not made at a Lowe's store. Offers are not automatic and must be selected at time of purchase. Interest will be assessed on promo purchase at a reduced APR until promo is paid in full, and fixed monthly payments are required. Each fixed monthly payment will be approximately 3.0417% of the initial promo purchase amount for 36 months; 1.9796% of the initial promo purchase amount for 60 months; or 1.5581% of the initial promo purchase amount for 84 months, and will not be adjusted for merchandise returns which may result in paying the promo purchase in less than 36, 60 or 84 months. The fixed monthly payment calculated may be higher than the minimum monthly payment that would be required if the purchase was a non-promotional purchase. Regular account terms apply to non-promotional purchases.

^For Lowe's Advantage Card installed sales not made at a Lowe's store of \$2,500 or more, select 120 Fixed Monthly Payments at 9.99% APR. Interest will be assessed on promo purchase at a reduced 9.99% APR until promo is paid in full, and fixed monthly payments are required. Each fixed monthly payment will be approximately 1.3210% of the initial promo purchase amount and will not be adjusted for merchandise returns which may result in paying the promo purchase in less than 120 months. The fixed monthly payment calculated may be higher than the minimum monthly payment that would be required if the purchase was a non-promotional purchase. Regular account terms apply to non-promotional purchases.

\*/\*\*\*/^ For New Accounts: Standard APR is 26.99%. Minimum interest charge is \$2.00. Existing cardholders should see their credit card agreement for their applicable terms. Only one credit related promotional offer can be applied to any one item on a sales receipt. The "purchase date" for an item is the date it is charged to your account. Your account will be charged immediately for an item, unless otherwise provided on your order sales receipt. Excludes Lowe's® Business Credit Accounts, Lowe's Visa® Accounts and all Lowe's® Canada Credit Accounts.

©2022 Lowe's. LOWE'S and the Gable Mansard Design are registered trademarks of LF, LLC.

# TWIN RIVERS FENCING

LIC. # 480659

## (530) 674-7266

P.O. Box 1686, Yuba City, California 95992

JOB ESTIMATE

530

Phone 681-6120

Date 4-5-2023

To Marcum Illinois

Job Location/Name

same

East Nicolaus, Ca.

Job Description

Furnish and install 679' of 6' high 9 gauge chain link fencing. New fence to have 1 7/8 structural line post set in concrete, 1 7/8 top rail, 2 3/8 structural end posts, with 9 gauge fabric.

Total cost \$ 25,472.00

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR OR MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED. UNLESS ALTERNATIVE ARRANGEMENTS HAVE BEEN MADE IN ADVANCE, PAYMENT DUE UPON COMPLETION OF WORK. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH.

Estimated Job Cost \$ 25,472.00

Estimated By [Signature]

Accepted By \_\_\_\_\_

**Job Number:** 23-1984  
**Job:** Marcum-Illinois Union ES  
**Quote Name:** Quote-23-1984-Marcum-Illinois Union ES\_001  
**Quote Number:** Q-05058



**Prepared by:**  
 KarlManiglia  
 karl@miracleplaygroup.com

**Terms:** Net 30  
**Remit to:** Miracle Playsystems, Inc.  
 1276 S Main St., Salinas, CA 93901

**Sub Total:** \$82,284.94  
**Freight:** \$2,159.54  
**Estimated Tax:** \$2,636.68  
**Total:** \$87,081.16

Miracle

Product Code	Description	Qty	Rate	Total	Estimated Tax ( if applicable)
MREC EQUIP	Miracle Recreation Play Structure (Tot's Choice) for Ages 2-5 (per design version 001)	1	\$25,029.00	\$25,029.00	\$1,814.60

Installation Services

Product Code	Description	Qty	Rate	Total	Estimated Tax ( if applicable)
B10	Demo & Offhaul Existing Play Structure	1	\$8,795.00	\$8,795.00	\$0.00
B01	Demo & Offhaul 34'x23' 2" Existing PIP: If PIP is thicker than 2" or baserock needs to be cleaned up, price will need to be revised.	1	\$7,133.00	\$7,133.00	\$0.00
B15	Installation only of Miracle Play Structure: 23_1984_MarcumIllinoisUnionES_001	1	\$22,427.00	\$22,427.00	\$0.00

Rubber Surfacing

Product Code	Description	Qty	Rate	Total	Estimated Tax ( if applicable)
C3	782 sf of EnduraFlex with a color mix of 50% Black and 50% Standard Color TBD with AROMATIC urethane binder.	782	\$14.50	\$11,339.00	\$822.08
C1	Installation of a 2.0" system comprised of a 1.5" cushion layer and a 0.5" wear layer accounting for up to a 4' fall height.	782	\$9.67	\$7,561.94	\$0.00

**Sub Total:** \$82,284.94  
**Total Freight:** \$2,159.54  
**Total Estimated Tax:** \$2,636.68  
**Grand Total:** \$87,081.16

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Please confirm or edit order information below.

**End User Company:**

Marcum-Illinois Union Elementary School District

**End User Contact:**

**End User Email:**

**Delivery Contact:**

**Delivery Email:**

**Delivery Phone:**

**Delivery Address:**

**Site Address:**

2452 El Centro Blvd

East Nicolaus

**Bill To Email:**

**Bill To:**

**Customer Reference #:**

Marcum-Illinois Union ES

MIRACLE PLAYSYSTEMS, INC. – PO BOX 263, ALAMO, CA 94507 – (800) 879-7730 – (510) 893-2163 (FAX)

CSL: 981433 (Exp Date 03/23) – DIR: 1000015853

## INDEMNITY

Client/Owner shall defend, indemnify and hold harmless Miracle PlaySystems, Inc., its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle PlaySystems, Inc., or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle PlaySystems, Inc. duty to indemnify shall be limited to the percentage or the degree Miracle PlaySystems, Inc. comparative negligence caused any damages.

## STANDARD NOTES

- Price quotation is good for 30 days. Accurate color selections must be made in writing prior to equipment going into production. Colors to be confirmed with your local sales representative.
- PLEASE MAKE PURCHASE ORDER TO MIRACLE PLAYSYSTEMS, INC at PO Box 263 Alamo, CA 94507
- PLEASE REMIT CHECKS TO: MIRACLE PLAYSYSTEMS INC., 1276 S MAIN ST, SALINAS, CA 93901
- Please email/fax quotation with your signature to accept this quote and place order. Fax 510-893-2163 or email Info@MiraclePlayGroup.com
- Unless otherwise specified, Miracle PlaySystems, Inc DOES NOT include the following in this proposal:
  - Engineered drawings
  - Installation of equipment or other site amenities
  - Specialty trades, equipment, power supply required to install equipment
- Any insurance requiring in excess of \$1M/\$2M per occurrence, special insurance coverage or wording, Prevailing/Certified wage rates, local permitting, bid/performance bonds, temp fencing, geo tech surveys, playground safety inspection, equipment offload, and testing services.
- Inspect equipment upon delivery. Color discrepancy must be reported at time of delivery. Installation constitutes acceptance of colors.
- Warranty does not cover labor for reinstallation.

## TERMS & CONDITIONS

- Purchase contract terms & conditions of sale: The client/customer's acceptance and understanding of these terms & conditions and all other supporting documentation provided as part of this package is evidenced by signing of this estimate/quote.
- Payment terms: Standard terms (on approved credit), unless otherwise noted are 50% with order and balance to ship equipment (no retention). Should any changes be required to the products after order is placed, modifications or changes will be at client/customers expense. Miracle PlaySystems, Inc maintains a no return policy and asks all clients to determine feature, layout and color selection prior to ordering. Should any order be cancelled after production has started a 30% restocking fee will be charged to client. Credit card convenience fee is 3.5% which will be added to all credit card charges
- Lead times: Estimated lead times for the time the order is released into production until it is delivered will vary.
- **Lead times may currently be extended due to reasons such as supply chain issues, shipping delays, raw material shortages, and other COVID-19 related impacts.**
- Custom play feature lead times are determined on a case by case basis.

## CONSTRUCTION SERVICES (if applicable)

Unless otherwise noted, we exclude responsibility for material delivery & offloading equipment, removal & disposal of packaging accumulated by equipment packaging, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts or delay of other trades, removal of spoils from job site, locating underground: utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples, CPSI. Conditions: Grades; stable, compacted & workable with 95% compaction and less than 1% grade, adequate access to site for labor, materials, tools and equipment. Estimate good for 90 days from quote or Dec. 31 of current calendar year, whichever comes first. Terms: Upon completion.

## GENERAL TERMS

- THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle PlaySystems, Inc. objects to any other terms proposed by client, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle PlaySystems, Inc. to ship equipment and agrees to pay the total specified. Shipping terms are FOB the place of shipment via common carrier.

Marcum-Illinois Union ES

MIRACLE PLAYSYSTEMS, INC. — PO BOX 263, ALAMO, CA 94507 — (800) 879-7730 — (510) 893-2163 (FAX)

CSL: 981433 (Exp Date 03/23) — DIR: 1000015853

Page 3 of 4

3/10/2023

- Client and owner/operator agree to indemnify and hold Miracle Playsystems, Inc. harmless from and against all liabilities, losses, penalties, damages and expenses, including costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



Marcum-Illinois Union ES

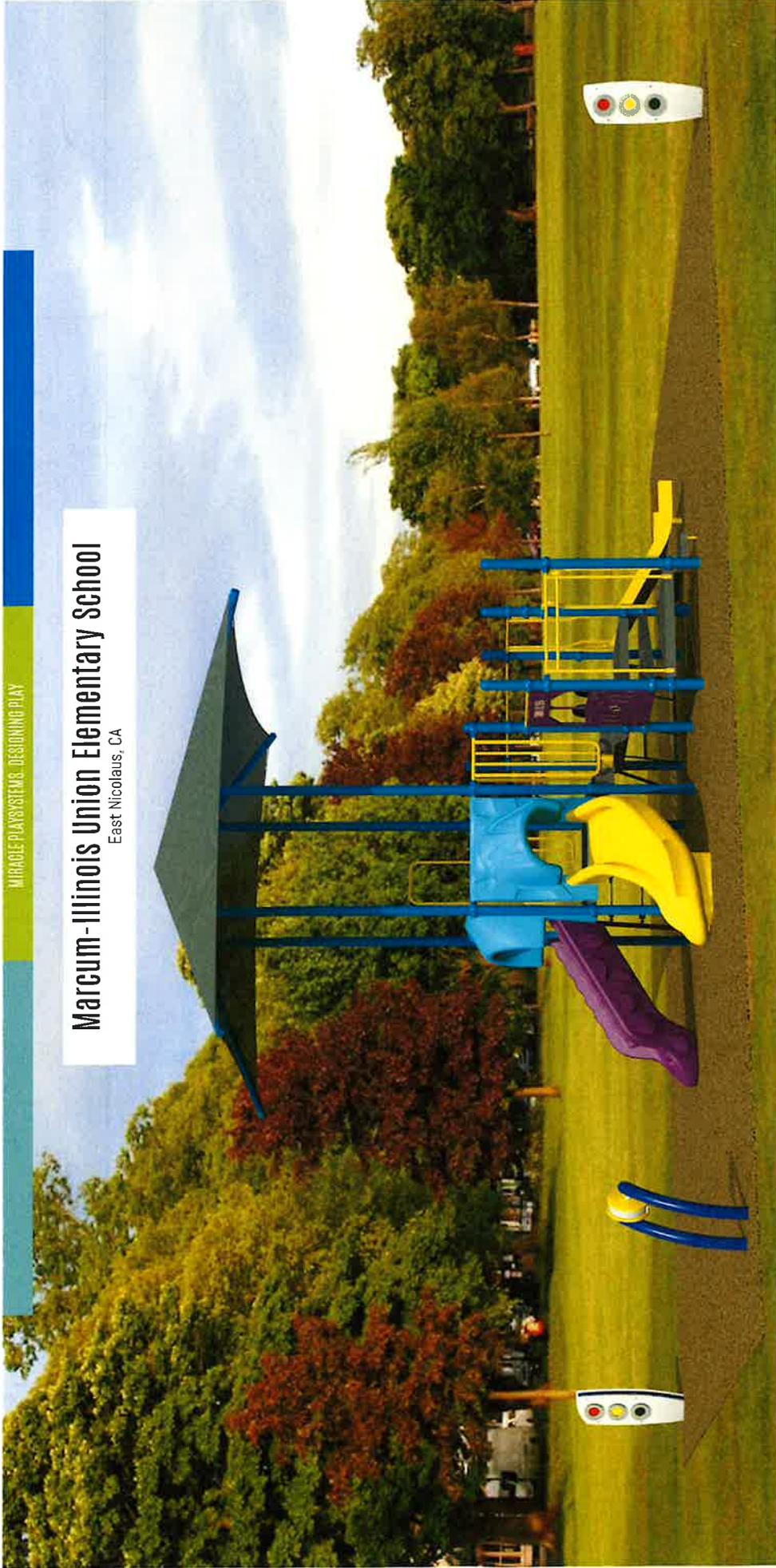
MIRACLE PLAYSYSTEMS, INC. – PO BOX 263, ALAMO, CA 94507 – (800) 879-7730 – (510) 893-2163 (FAX)

CSL: 981433 (Exp Date 03/23) – DIR: 1000015853

Page 4 of 4

# Marcum - Illinois Union Elementary School

East Nicolaus, CA



Prepared By

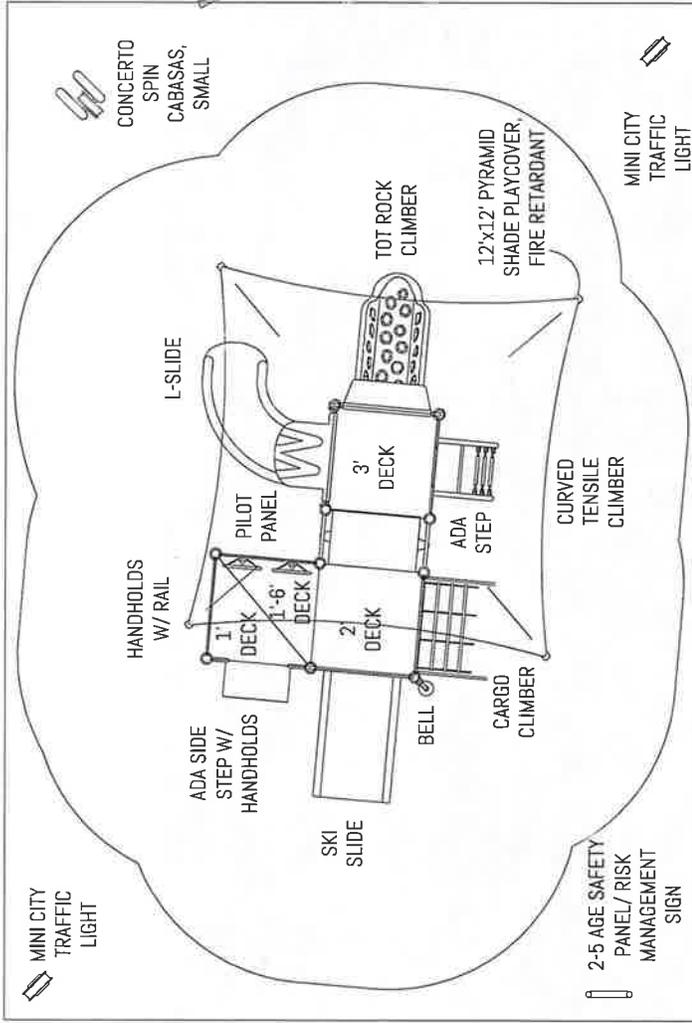
**Karl Maniglia**  
Sales Account Manager  
Miracle Play Systems Inc  
karl@miracleplaygroup.com  
(916)317-0545

Creating Fun Play Environments to Enrich Communities



ASPHALT

34'-0"



EXISTING PLAY AREA BOUNDARY;  
PLAY SURFACING (PIP)  
782 SF

PLAY AREA - AGE APPROPRIATE 2-5 YEARS:	CAPACITY: 34-39 CHILDREN
ELEVATED PLAY ACTIVITIES (TOTAL)	6
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	6
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0
GROUND LEVEL ACTIVITY TYPE:	2
GROUND LEVEL ACTIVITY QUANTITY:	4

- NOTES:
1. TRANSFER STEPS TO BE STRIPED PER 11B-504.4.1
  2. USE ZONES FINISH SURFACE OF PLAYGROUND COMPLIES WITH ASTM F1292-99.
  3. GROUND SURFACING COMPLIES WITH ASTM 1951-99
  4. PLAYGROUND EQUIPMENT SHALL COMPLY WITH ASTM F1487-98.
  5. THIS PLAY AREA MEETS CBC SECTION 1.1B-1008.

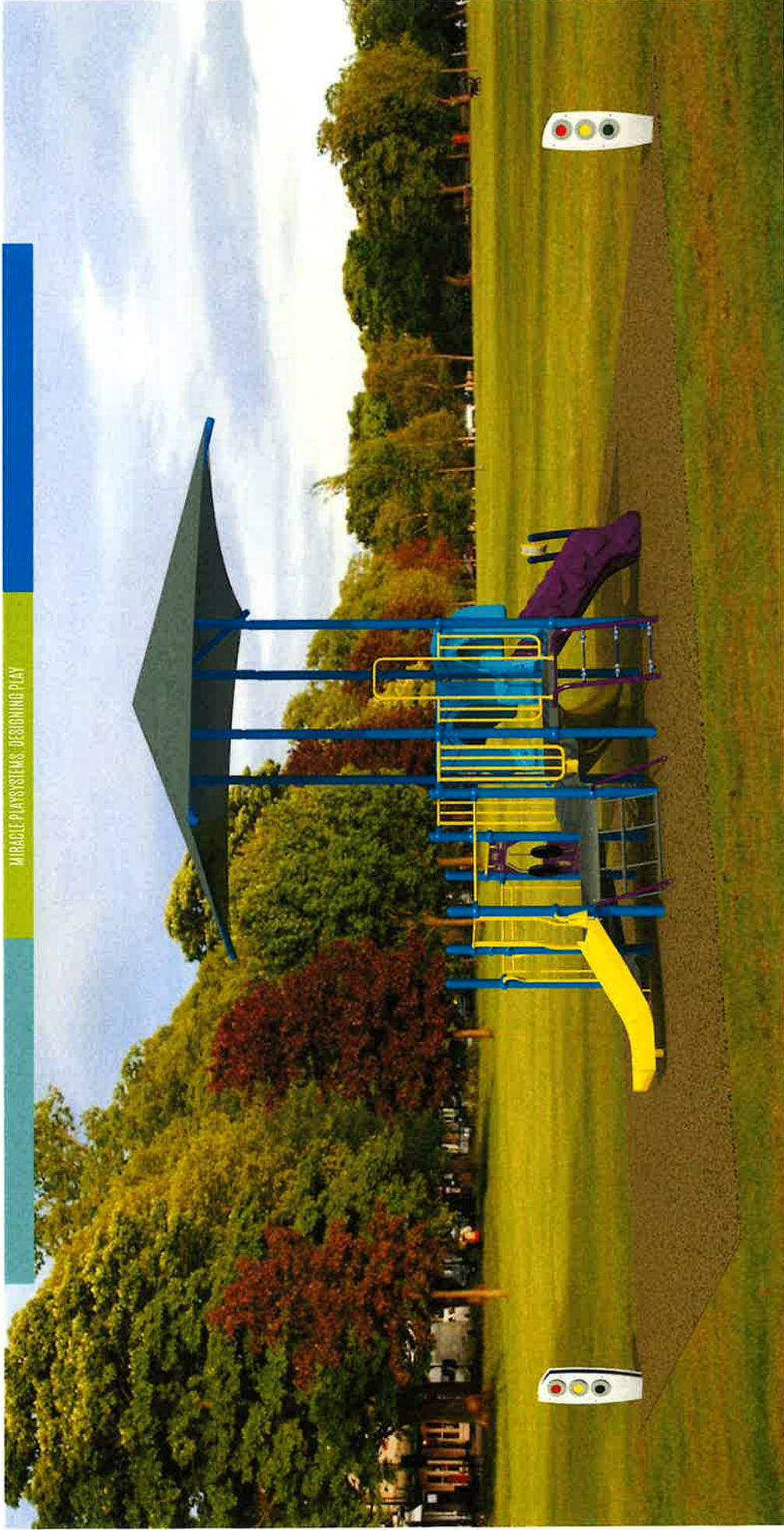


0 4' 8' 16'  
Scale: 1/8" = 1'-0"

<h1>MARCUM-ILLINOIS UNION ES</h1> <p>EAST NICOLAUS, CA</p>		LINEAR FEET: 114 SF CRITICAL FALL HEIGHT: 3'-0"	SITE AREA: 782 SF SCALE: 1/8"=1'-0" DATE: 03/01/2023 DRAWN BY: KD
		23_1984_MarcumIllinoisUnionES_001	



ALL DRAWINGS ARE SUBJECT TO CHANGE AND SHALL BE REVIEWED BEFORE FINAL APPROVAL.  
ALL SITE DIMENSIONS WILL NEED TO BE VERIFIED PRIOR TO SALE AND INSTALLATION.



Colors Used in Renderings



Dark Gray



Azure



Yellow



Plum



Blue

\*Colors shown in rendering are for illustrative purposes only. Actual color and pattern may vary slightly.



MIRACLE PLAYSYSTEMS DESIGNING PLAY

\*Colors shown in rendering are for illustrative purposes only. Actual color and pattern may vary slightly.

03/01/2023  
23\_1984\_MercumIllinoisUnionES\_001

Creating Fun Play Environments to Enrich Communities




**Park Planet**

a Division of Park Associates Inc  
415 Elm Street  
Red Bluff California 96080  
(530) 244-6116

**QUOTE**

Quoted To:

**Marcum-Illinois Union Elementary**

2452 El Centro Blvd.

East Nicolaus, CA 95659

Contact: Maggie Irby

Phone: / Email: maggiei@sutter.k12.ca.us

**Quote #:** Q23-1631  
**Date:** March 09, 2023  
**Project:** Marcum-Illinois ES -  
 Playground equipment  
**City:** East Nicolaus  
**Sales Rep - Email:** Kyle Knox -  
 kyle@parkplanet.com  
**Terms:** Net 30dys / Shipment

#	Description	Vendor	Item No	Qty	Rate	Amount
<b>KINDERGARTEN PLAYGROUND EQUIPMENT</b>						
1	Custom Round 5 Steel Play System..SN: R50C4D8DA - Playstructure with added 20" Shade Sail	PlayCraft	PR-R5	1	36,449.00	36,449.00
<b>SHIPPING</b>						
2	PlayCraft Freight	PlayCraft	PCF	1	1,700.00	1,700.00
<b>INSTALLATION/SITE WORK/ PIP RUBBER SURFACING</b>						
3	Installation by Park Associates Inc. CA - Lic# 959805 DIR# PW-LR-1000423561 Prevailing Wage  Installation assumes normal digging conditions with standard bobcat & auger. Bobcat & concrete truck access required.	Park Associates Inc.	INST-CA	1	0.00	0.00
4	Demo and disposal of existing playground equipment and PIP rubber. Expand Play box by 1' on each side. Installation of new Playcraft Playstructure. - Receive and offload equipment	Park Associates Inc.	INST-CA	1	19,880.00	19,880.00
5	Supply and install approx. 900 sqft of PIP Rubber Surfacing; - 4' Fall Height - 50/50 Standard & Black Color Blend	Park Associates Inc.	INST-CA	1	20,985.00	20,985.00
<b>EXCLUSIONS</b>						
6	Exclusions: Dumpster for trash and packaging materials Moving equipment from storage site to construction site. Site preparation not specifically stated. Site is assumed flat and suitable for construction. Drainage Consideration Inspections or applicable permits and fees Removal of obstacles to reach construction site. Site security including security fencing.  *Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. Park Planet is not responsible for repairing unmarked underground utilities and pipes. ** ***Cleaning of structure(s) - structures may get dirty during transit and installation. Cleaning of structure(s) is excluded unless otherwise stated***  By signing below, you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts	Park Planet	Exclusion	1	0.00	0.00

## TERMS & CONDITIONS

### 1. General Notes

- \*Assembly and Installation NOT included unless otherwise noted
- \*Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges will apply. Please call for details!
- \*Customer responsible for quoted quantities and model numbers, please check!
- \*Price reflects quoted quantity. Please request revision if alternate quantity is desired.

### 2. Payment / Ordering

- \*Most repeat customers are given the terms of 50% Deposit with order; Remainder within 30 Days from Delivery.
- \*Others require a onepage credit application or payment with order
- \*TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Red Bluff, CA.

### 3. Shipping / Unloading

- \*Shipped by Common Carrier – Customer will need 2 to 4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- \*\*IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery Please note any shortages or damages on delivery copy.
- \*Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments.

### 4. Engineered Wood Fiber

- \*Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- \*Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal.

### 5. General Notes for Purchased Installation

- \*Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- \*Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- \*ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- \*ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- \*UTILITY CLAUSE: Unless stated in writing in the quote proposal, installation does not include marking of utilities by Dig Alert or other similar entities. Customer can, however, call Dig Alert directly. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- \*Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2ton bobcat needed to complete project.
- \*Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- \*Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- \*Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- \*Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- \*Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- \*Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- \*Installation does NOT include jackhammering. Please call for details.
- \*Area MUST have normal soil conditions and be level.
- \*All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased.

### 6. Temporary Fencing

- \*Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

### 7. ADA Access

- \*Play Equipment MUST be installed over an impactabsorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
- \*This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

### 8. PouredinPlace Rubber Surfacing

- \*Rubber Surfacing cure time is normally 4872 hours and can vary depending on weather conditions.
- \*Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
- \*48Hour Manned Security is NOT included for rubber.

### 9. Shade Shelters (non DSA)

- \*Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote engineering, drawings, calculations, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City/County.
- \*Shade Shelter manufacture time is 8 weeks. Permitting can add 24 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
- \*Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

## Maggie Irby

---

**From:** Kyle Knox <kyle@parkplanet.com>  
**Sent:** Thursday, March 9, 2023 10:18 AM  
**To:** Maggie Irby  
**Subject:** RE: Marcum Illinois Elementary - Playground Proposal

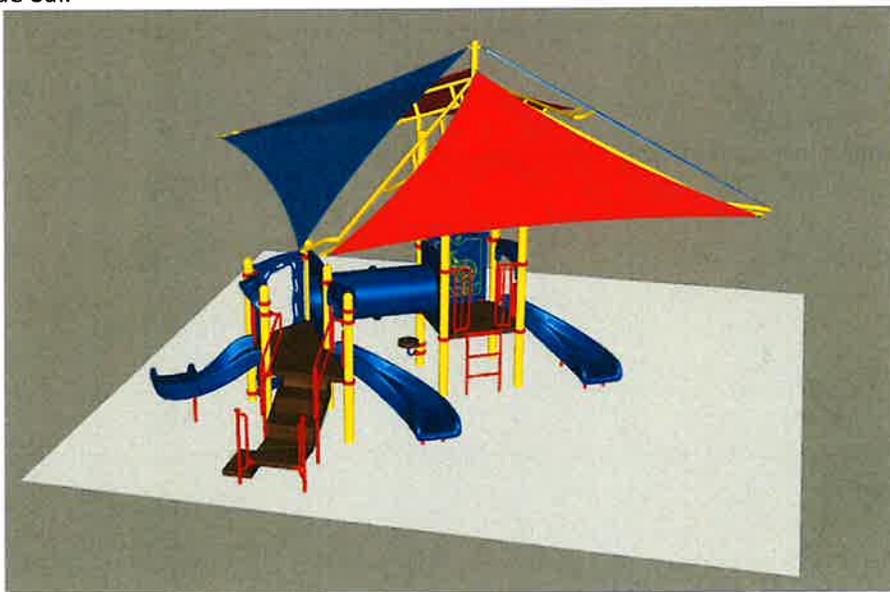
**CAUTION:** This email originated from outside SCSOS. Do NOT click links or open attachments unless you recognize the sender and know the content is safe.

Yes we can! We have a couple different fabric shade sizes we can add;

- 10', 12', and 14' (Below is a picture of the 14')



- 20' Shade Sail





Is your District looking to create Outdoor Learning Spaces? Click [here](#) for some ideas.

**CONFIDENTIALITY NOTICE:** This message including any attachments is intended for the sole use of the designated recipient(s) and may contain confidential or legally privileged information. If you have received this communication in error and are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this message (including attachments) is strictly prohibited. Please destroy all copies from your system and immediately notify the sender by phone or separate communication. This and all related communications are governed under the Family Educational Rights & Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 C.F.R. Part 99), the National School Lunch Act (42 U.S.C. § 2, 1751), the California Information Practices Act (California *Civil Code* § 1798 et seq.), California Business & Professions Code § 22584, California *Education Code* §§ 49062, 49073 et seq., Article 1, Section 1 of the California Constitution, and all other applicable federal and state laws and regulations that safeguard education records, privacy, and confidentiality.

# Marcum-Illinois Union ESD SITE PLAN

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
5	5/3	0	2/2	2/2

**R5**

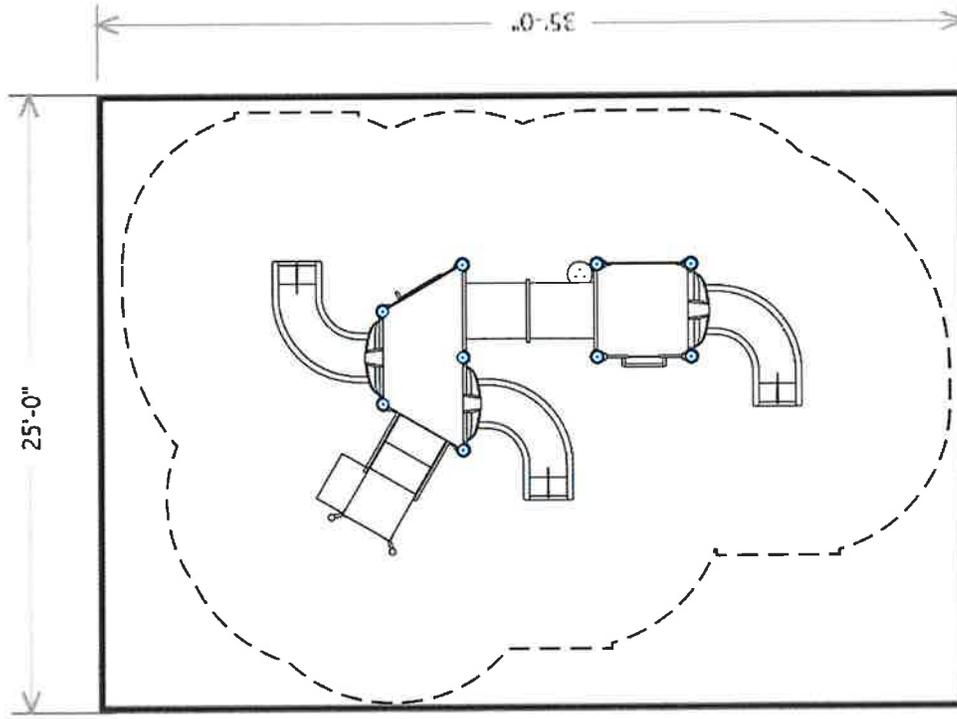
FOR KIDS  
AGES  
2-5

**GENERAL NOTES:**

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

**WARNING:** Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (fall height) appropriate for the highest accessible part of this equipment. Refer to the CPSC's Handbook For Public Playground Safety, Section 4: Surfacing.



PROJECT#: tbd  
DATE: 1/19/2023

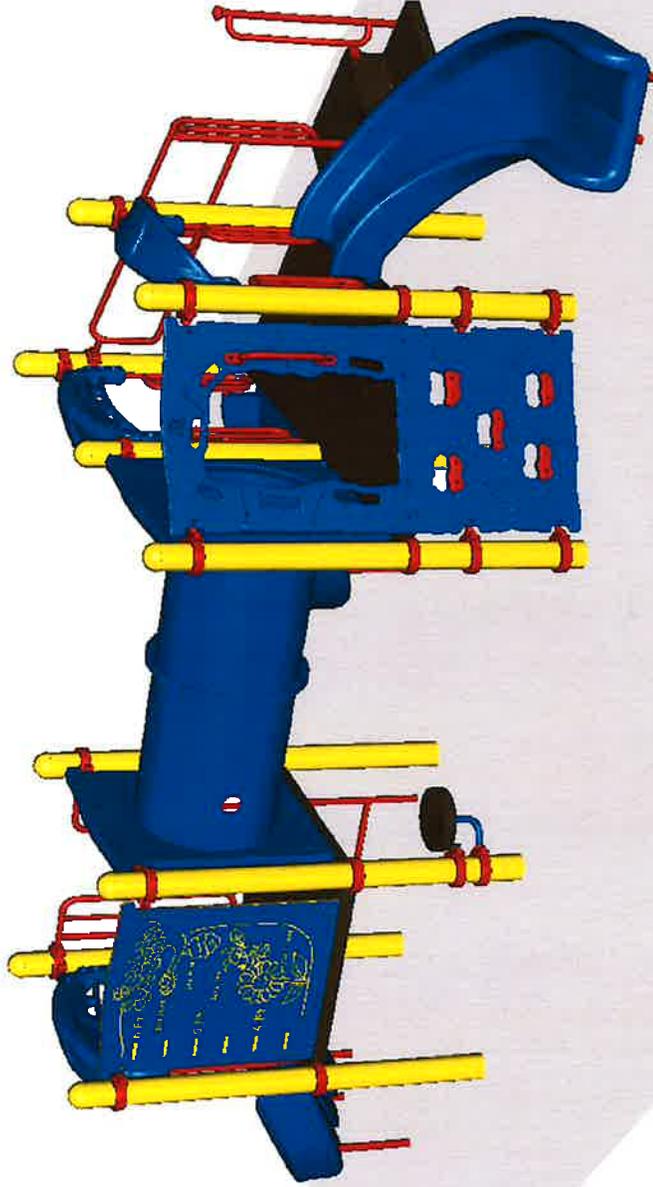
PLAYCRAFT REP:  
**Park Planet**

MIN. USE ZONE: 24' x 34'

**Marcum-Illinois Union ESD**  
**SW VIEW**

FOR KIDS  
AGES  
2-5

**R5**

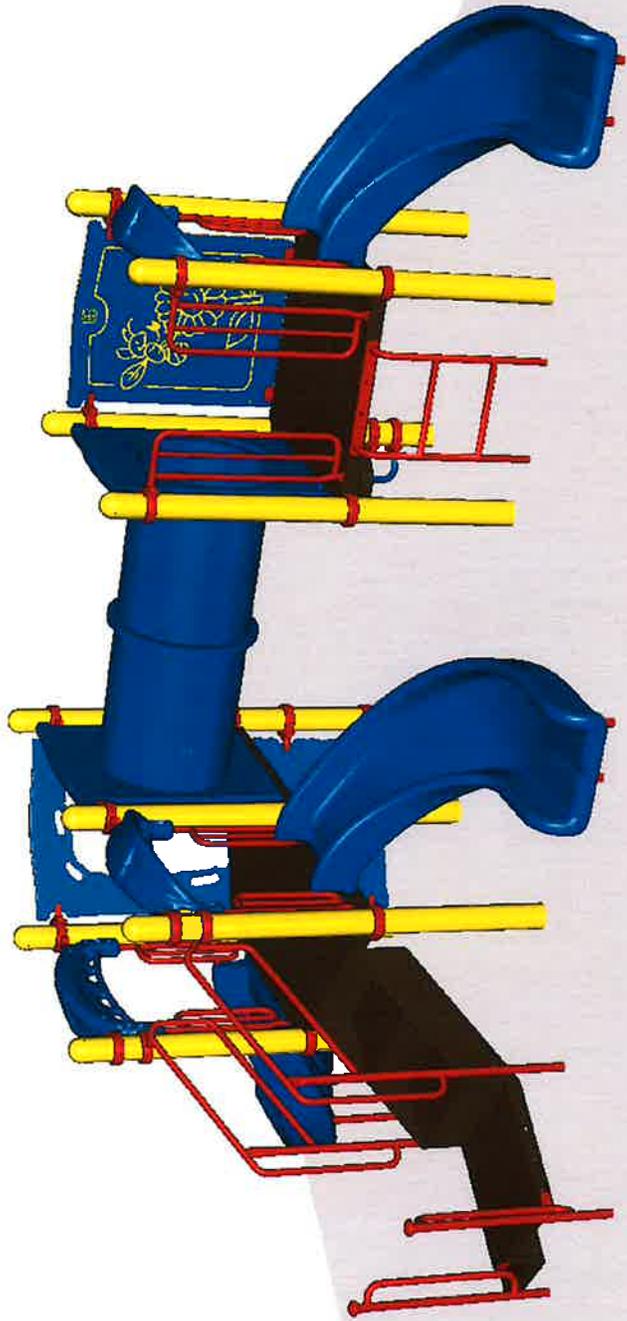


STRUCTURE#: kjk  
PROJECT#: tbd  
DATE: 1/19/2023

**Marcum-Illinois Union ESD**  
**NE VIEW**

FOR KIDS  
AGES  
2-5

**R5**



STRUCTURE#: kjk  
PROJECT#: tbd  
DATE: 1/19/2023

## Marcum-Illinois Union School District

### EVALUATION OF THE SUPERINTENDENT/PRINCIPAL

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

**5 – OUTSTANDING** The Superintendent excels in this category.

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

**3 – SATISFACTORY** The Superintendent meets expectations in this category.

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

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

#### **A. RELATIONSHIP WITH THE BOARD OF EDUCATION**

**Total**\_\_\_\_\_

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

\_\_\_ Offers professional advice to the Board on items requiring Board action.

\_\_\_ Supports Board policy and actions in a positive and responsive manner.

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

\_\_\_ Engenders trust among Board members, staff, and the community.

Comments:

**B. ADMINISTRATION OF THE SCHOOL DISTRICT****Total** \_\_\_\_\_

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

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

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

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

**Comments:**

--

**C. EDUCATIONAL LEADERSHIP****Total** \_\_\_\_\_

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

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

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

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

\_\_\_ Anticipates needs.

**Comments:**

--

**D. PERSONNEL**

**Total** \_\_\_\_\_

\_\_\_ Develops good staff morale and loyalty.

\_\_\_ Delegates authority to staff members appropriate to the position each holds.

\_\_\_ Provides for the systematic, organized evaluation of all staff.

\_\_\_ Develops and executes sound personnel procedures and practices.

\_\_\_ Evaluates performance of staff members, giving commendations for good work as well as constructive suggestions for improvement.

Comments:

**E. BUSINESS AND FINANCIAL MANAGEMENT**

**Total** \_\_\_\_\_

\_\_\_ Plans budget information in terms of educational priorities.

\_\_\_ Oversees budget operations with the Board in a clear, effective manner.

\_\_\_ Evaluates needs and recommends adequate financing.

\_\_\_ Provides adequate data to support budgetary requests.

Comments:

**F. COMMUNITY RELATIONSHIPS****Total** \_\_\_\_\_

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

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

\_\_\_ Achieves status as a leader in public education.

\_\_\_ Provides educational leadership to the community.

Comments:

**G. INDIVIDUAL CHARACTERISTICS****Total** \_\_\_\_\_

\_\_\_ Uses good judgment.

\_\_\_ Has emotional stability and poise.

\_\_\_ Demonstrates high standards of ethics.

\_\_\_ Works fairly with all groups.

\_\_\_ Maintains principles under pressure.

Comments:

**H. JOB RELATED CHARACTERISTICS****Total** \_\_\_\_\_

\_\_\_ Speaks and writes effectively.

\_\_\_ Acts in a decisive manner.

\_\_\_ Demonstrates creativity.

\_\_\_ Utilizes effective, problem-solving techniques.

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

Comments:

--

