

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

AGENDA

**Monday, May 11, 2026
7:00 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

Josh Wanner
Emily Daddow
Elise Nelson
Jeff Reese
Keith Turner

Present	Absent
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3. APPROVAL OF THE AGENDA

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

Motion _____ Second _____ Vote _____

4. SOUTH SUTTER CHARTER SCHOOL UPDATE

a. Annual Authorizer Presentation
Karen Amesse and Melissa Gonzales

5. SUPERINTENDENT’S REPORT

6. 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

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: April 13, 2026

7.2 Approval of Monthly Warrants: 16988, 17043

7.3 Williams Act: 0 Complaints

7.4 Approval of New Hires

Preschool Teacher- Lindsey DeWitt

26/27 6th Grade Teacher- Jill Bramhill

7.5 Enrollment Report:

Marcum-Illinois Elementary School Enrollment

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
19	22	17	20	21	16	21	19	18	21	194

Marcum-Illinois Preschool Enrollment

Full Time 14

Prospective Marcum-Illinois Elementary School Enrollment 2026-27

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
14	21	20	17	19	21	16	21	19	18	186

Marcum-Illinois Preschool Enrollment

Full Time 13

Motion _____ Second _____ Vote _____

8. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

Motion _____ Second _____ Vote _____

9. INFORMATION ITEMS

9.1 Notice of Consolidated Election

10. ACTION ITEMS

10.1 Declaration of Need for Fully Qualified Educators

The District is required to annually update the California Commission on Teacher Credentialing (CTC) on the possibility of the need of General Education Assignment Permits. The Board is asked to approve this Declaration of Need to ensure compliance.

Motion _____ Second _____ Vote _____

10.2 Intra-Budget Transfer Resolution 2025-2026-8

It is recommended that the Board approve this resolution allowing the Sutter County Superintendent of Schools External Business Office to make budget transfers at the close of the year as are necessary to permit the payment obligations for the district for the 2025-26 school year.

Motion _____ Second _____ Vote _____

10.3 Math Pilot Board Resolution 2025-2026-9

It is recommended that the Board approve this resolution approving two curricula for a math pilot for 2026-2027.

Motion _____ Second _____ Vote _____

10.4 Resolution Confirming Election of Three Members to MIUESD Board in November 2026 BR 2025-2026- 10

It is recommended that the Board approve this resolution regarding the need to elect three members to the Board of Trustees in the November 2026 election.

Motion _____ Second _____ Vote _____

10.5 Resolution for Board Member Election Ties BR 2025-2026-11

It is recommended that the Board approve this resolution stating that in the event of a tie in an election for a Governing Board member, the governing board may determine the winner by lot.

Motion _____ Second _____ Vote _____

10.6 Resolution for Election Candidates’ Statements BR 2025-2026-12

It is recommended that the Board approve this resolution regarding Board Member Candidate’s sample ballot statement and printed/distributed materials for candidates.

Motion _____ Second _____ Vote _____

- 11. NEXT BOARD MEETING**
June 2, 2026 6:00pm
June 8, 2026 6:00pm

- 12. CLOSED SESSION**
 - Conference with labor negotiator
Agency Designated Representative: Superintendent, Maggie Irby
Unrepresented employees: Certificated Employees/Classified Employees

- Interdistrict Students
- District Programs
- Public Employee Discipline/Dismissal/Release/Complaint
- 2025-2026 Staff Survey Results
- Superintendent/Principal Evaluation

13. REPORT OUT FROM CLOSED SESSION

Motion _____ Second _____ Vote _____

14. ADJOURNMENT

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



May 2026

Month-End Enrollment Information: April 2026

Prospective Students	768
Total Active Enrollment	2891

Enrollment by County	
BUTTE	234
COLUSA	15
PLACER	840
SACRAMENTO	1418
SUTTER	108
YOLO	138
YUBA	138

Enrollment by Grade Level	
TK/K	397
1st	229
2nd	236
3rd	245
4th	233
5th	224
6th	244
7th	220
8th	222
9th	151
10th	169
11th	167
12th	154

Educational Program Updates



We've wrapped up spring summative state and local assessments, and have started our final assessment window of the school year.

Students are completing their End-of-Year i-Ready diagnostics now through May 8th. ESs will also wrap up Physical Fitness Testing with their 5th, 7th, and 9th graders by the last day of school.

Recently, our Accountability Coordinator sent out Local Indicator templates for completion by various department staff, and the Local School Climate Survey was deployed to students. Later this month, we will work on formatting the Local Indicators and analyzing the School Climate Survey once it closes. These will be presented with the LCAP at our June Governing Board meetings.



The Guidance Team: The first three months of 2026 have been busy for the Ocean Grove Guidance Department, with a strong focus on FAFSA support, 341 individual guidance meetings, and parent webinars covering new graduation requirements and

the transition to high school. The team has also engaged in equity-focused meetings, taking a deep dive into CCI indicator outcomes and student access. In addition, we are in the early stages of developing a CCAP agreement with Cabrillo College to expand opportunities for our students.



Summer school enrollment has increased by 25% this year, reflecting strong student interest and a need for additional course offerings. Our Summer School Education Specialists are currently in training to ensure they are fully prepared to support students throughout the program.



HSA is looking forward to graduation! Our students have been working very hard to finish strong! All students will be wearing a white HSA stole at graduation! If you are attending graduation, please say hello to these students!

Graduation numbers:
South Sutter: 31



Enrollment continues for our classes for the 26/27 school year.

New classes for 26/27:
Anatomy and Physiology
8th-grade US History
Honors only ELA 10 Section



The EL Department held its third and final ELAC meeting of the school year, with over 30 participants in attendance! EL instructors highlighted student achievements by showcasing completed ELD projects, creating a meaningful opportunity to celebrate the accomplishments of our outstanding EL students.



Our dedicated Education Specialists and their Advisors continue to provide thoughtful, individualized support for every student and family along their unique educational journey. As CAASPP testing concludes, Physical Fitness Testing is underway, and end-of-year i-Ready assessments approach, our teams remain

focused on ensuring each student feels prepared and supported.

Families are also meeting with their Education Specialists in person—creating meaningful opportunities to connect, clarify expectations, and build confidence for both students, parents and guardians. Our Teacher Support Department is proud and honored to serve our families with care, commitment, and excellence!



The South Sutter Learning Center hosted Read a Roadmap Day, where students used a roadmap to travel through our beautiful state to various places in our library. Students used a compass rose, learned about latitude and longitude, calculated trip expenses, and explored the beauty of California through hands-on activities.





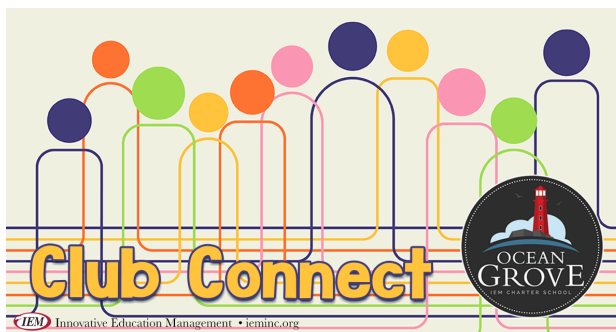
Our Entrepreneurship, Product Design & Innovation, and Photography pathway students attended Family Day, showcasing 3D printing, how to create a business board, and taking family photos. Photography students were mentored by a professional photographer on indoor lighting and headshot techniques. Students in our Future Ready Skills college/career prep class are busy preparing their resumes and upcoming mock interviews!



Park Days | Field Trips | Clubs



Jump Into Spring Park Days in April brought families together for a fun, seasonal celebration. Families enjoyed spring-themed crafts, and Education Specialists joined Family Experience Coordinators at the park, where students participated in games and activities after completing Physical Fitness Testing. South Sutter also hosted its Full STEAM Ahead Family Day, where participants painted tiles for a mural that will be featured at the Learning Center, created STEAM-themed crafts, and engaged in hands-on activities. Some South Sutter students also volunteered to display projects, allowing other families to stop by their booths and learn more about subjects such as languages, watercolor painting, CrunchLab boxes, and the science behind paper airplanes. It was an exciting month!



Our school has **15 clubs for TK-12**, including math competition, storytime, French club, and game development. Students generally meet 1-2 times per month. Meetings are led by students who create club-specific agendas, engaging activities, and lively discussions. Students learn to take initiative, develop leadership skills, and participate in topics of their interest.

Club highlight: **Musical Theater Singing Club** - Designed for Grades 6-12! Students learned about the history of musical theater from the golden classics to modern hits. They explored iconic shows, composers, and performers that have shaped musical theater. Additionally, students sing songs from each era of musical theater while learning fundamental vocal techniques like breath control, projection, and diction. Through interactive activities and group exercises, students developed teamwork skills and showcased their talents in a supportive environment.



SS Students had a large variety of field trips in the month of April. Whether seeing stars at the Sacramento State Planetarium, digging for gold at Gold Bug Mine, touring the inner workings of a police department, or observing wildlife at the Sacramento Zoo, SSCS students were engaged and ready to learn out in our communities!



	7/1/2025 - 7/31/2025	8/1/2025 - 8/31/2025	9/1/2025 - 9/30/2025	10/1/2025 - 10/31/2025	11/1/2025 - 11/30/2025	12/1/2025 - 12/31/2025	1/1/2026 - 1/31/2026	2/1/2026 - 2/28/2026	3/1/2026 - 3/31/2026	Total
Revenue										
8011	LCFF Revenue	0.00	1,215,435.00	1,215,435.00	2,187,783.00	2,187,783.00	2,187,783.00	2,187,783.00	2,187,783.00	16,020,042.00
8012	EPA Revenue	5,530,958.00	0.00	0.00	1,731,197.00	0.00	0.00	1,731,197.00	0.00	8,993,352.00
8096	In-Lieu Revenue	42,509.00	0.00	0.00	0.00	256,824.00	0.00	48,919.00	48,919.00	494,225.00
8290	Federal Title Revenue	15,363.00	0.00	0.00	0.00	0.00	0.00	13,942.00	0.00	29,305.00
8311	Special Ed Revenue	0.00	215,511.00	221,648.00	199,484.00	199,484.00	199,484.00	199,484.00	199,484.00	1,434,579.00
8550	Mandate Block Grant	0.00	0.00	0.00	0.00	0.00	0.00	78,642.00	0.00	78,642.00
8560	Lotterv Revenue	0.00	177,949.00	0.00	0.00	0.00	0.00	0.00	265,878.00	443,827.00
8590	Other State Revenue	4,088,356.00	0.00	0.00	0.00	616,607.00	109,252.00	0.00	0.00	5,041,738.00
8660	Interest Revenue	(30,580.00)	5,292.00	74,951.00	6,686.00	5,048.00	40,843.00	0.00	0.00	102,240.00
8699	Local Revenue Other	221,131.00	349,275.00	369,964.00	331,056.00	380,386.00	333,998.00	330,987.00	359,163.00	3,036,342.00
	Total Revenue	9,867,736.00	1,963,461.00	1,881,998.00	4,456,205.00	3,646,132.00	2,871,361.00	4,590,954.00	3,061,228.00	35,674,292.00
Expenditures										
1100	Certificated Instruction	10,649.00	938,145.00	942,960.00	943,410.00	1,033,101.00	966,614.00	965,916.00	953,748.00	7,707,081.00
1110	AESS (A & B)	0.00	0.00	27,849.00	30,851.00	37,225.00	37,309.00	38,948.00	38,233.00	252,759.00
1150	Special Instruction	0.00	147,061.00	135,755.00	127,645.00	150,301.00	139,773.00	139,620.00	134,320.00	1,113,839.00
1160	Tech Allowance Cert	3,225.00	22,291.00	22,800.00	22,350.00	22,350.00	22,239.00	22,500.00	22,397.00	182,407.00
1180	Substitute Certificated	0.00	3,763.00	7,273.00	11,594.00	19,753.00	12,863.00	8,520.00	15,553.00	104,541.00
1190	Stipend Certificated Teacher	0.00	1,500.00	2,651.00	1,994.00	1,994.00	1,994.00	1,994.00	2,207.00	37,280.00
1200	Certificated Student Support	116,576.00	116,056.00	122,965.00	123,278.00	144,477.00	125,769.00	124,804.00	127,056.00	1,136,886.00
1230	Certificated Support Hourlv	816.00	1,306.00	0.00	0.00	120.00	0.00	0.00	0.00	2,286.00
1300	Director Advisors	91,007.00	85,938.00	85,938.00	85,938.00	96,473.00	88,045.00	88,045.00	88,045.00	797,475.00
1900	Other Certificated Staff	4,559.00	4,559.00	4,559.00	4,559.00	5,170.00	4,712.00	4,712.00	4,712.00	42,254.00
2200	Student Support	24,071.00	19,038.00	19,038.00	26,324.00	31,136.00	27,146.00	27,146.00	29,203.00	231,367.00
2230	Classified Support Hourlv OT	152.00	1,125.00	2,236.00	2,751.00	1,805.00	1,366.00	277.00	436.00	10,426.00
2300	Director Classified	32,496.00	32,496.00	18,121.00	13,829.00	16,671.00	14,177.00	14,177.00	14,177.00	183,517.00
2400	Clerical Classified	38,304.00	68,872.00	68,872.00	61,936.00	74,633.00	64,841.00	64,841.00	67,169.00	574,641.00
2430	Clerical Hourlv Classified	9,947.00	23,739.00	53,305.00	23,526.00	27,283.00	28,619.00	28,959.00	32,871.00	256,578.00
2450	Tech Allowance Class	1,425.00	1,950.00	1,800.00	1,800.00	1,860.00	1,860.00	1,860.00	2,100.00	16,365.00
3101	STRS Employer Certificated	43,187.00	251,432.00	259,582.00	86,211.00	290,654.00	268,182.00	268,431.00	268,607.00	2,009,406.00
3102	STRS Classified	2,641.00	2,641.00	2,641.00	2,641.00	3,184.00	2,708.00	2,708.00	2,708.00	22,122.00
3201	PERS Employer Certificated	878.00	4,907.00	4,234.00	(1,021.00)	3,661.00	2,544.00	2,544.00	2,544.00	22,836.00
3202	PERS Employer Classified	22,309.00	32,852.00	28,661.00	27,843.00	33,113.00	30,155.00	30,246.00	32,464.00	267,910.00
3302	SS/Medicare Employer Class	9,841.00	29,730.00	31,024.00	28,958.00	32,935.00	30,615.00	30,058.00	30,716.00	254,858.00
3401	VSP Employer Cert	30,804.00	170,845.00	171,402.00	172,751.00	171,534.00	177,510.00	176,692.00	181,071.00	1,429,360.00
3402	VSP Employer Class	16,483.00	24,361.00	21,952.00	20,152.00	20,152.00	21,650.00	21,874.00	22,751.00	190,719.00
3501	SUI Certificated	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00
3502	SUI Classified	156.00	719.00	749.00	733.00	826.00	775.00	756.00	761.00	6,257.00
3601	WC Cert	920.00	5,351.00	5,506.00	5,514.00	6,173.00	5,664.00	5,697.00	5,824.00	46,333.00
3602	WC Class	394.00	557.00	498.00	489.00	574.00	519.00	515.00	551.00	4,676.00
3901	Other ER Benefits - Cert (Aflac)	2,522.00	31,255.00	32,119.00	31,262.00	32,119.00	32,119.00	35,881.00	35,840.00	269,134.00
3902	Other ER Benefits - Class (Aflac)	1,303.00	1,914.00	1,922.00	1,922.00	1,922.00	2,186.00	1,928.00	1,928.00	16,952.00
4200	Librarv Materials	1,419.00	0.00	3,096.00	17,705.00	13,422.00	300,613.00	34,242.00	36,843.00	407,339.00
4300	Instructional Funds - Materials and Supplies	68,722.00	151,211.00	558,728.00	225,362.00	145,282.00	249,934.00	174,360.00	209,336.00	1,952,435.00
4301	Teacher Fund Mats Supples	0.00	804.00	10,991.00	13,155.00	5,555.00	4,053.00	5,369.00	3,988.00	45,335.00
4310	Materials & Supplies	21,746.00	625.00	28,606.00	13,249.00	4,195.00	4,443.00	2,045.00	3,283.00	78,879.00
4320	Materials & Supplies (Admin)	92.00	0.00	69.00	0.00	0.00	0.00	0.00	0.00	161.00
4400	Non-Capitalized Equipment	349.00	0.00	0.00	8,376.00	0.00	0.00	0.00	0.00	8,725.00
5200	Travel & Conference Instructional	11,294.00	20,565.00	5,929.00	15,770.00	11,256.00	5,014.00	6,668.00	23,241.00	106,504.00
5202	SE Travel	0.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00
5215	Professional Development Title II	0.00	0.00	0.00	0.00	3,011.00	0.00	12,600.00	325.00	15,936.00
5300	Dues and Memberships	14,769.00	0.00	0.00	0.00	0.00	129.00	0.00	3,917.00	18,815.00
5400	Other Insurance	33,618.00	(102.00)	22,081.00	0.00	0.00	23,034.00	0.00	0.00	100,594.00
5510	Operations & Housekeeping	8,025.00	8,477.00	8,872.00	10,840.00	4,794.00	4,572.00	4,673.00	5,777.00	63,292.00
5610	Rents, Leases, Repairs	194.00	194.00	91,189.00	6,210.00	194.00	939.00	194.00	194.00	100,249.00
5800	Instructional Funds - Services	47,143.00	119,971.00	301,363.00	495,123.00	320,182.00	728,915.00	588,371.00	510,093.00	3,546,182.00
5810	Contracted Instruction	249,781.00	418,237.00	218,219.00	219,560.00	294,647.00	390,712.00	449,559.00	261,707.00	2,508,620.00
5811	Guidance & Parent Inservice	20,728.00	37,706.00	36,426.00	36,597.00	40,758.00	38,585.00	37,075.00	36,391.00	284,267.00

5812	Student Records	1,154.00	0.00	0.00	0.00	829.00	4,996.00	0.00	0.00	0.00	6,979.00
5813	Testing Services	7,665.00	7,237.00	7,247.00	7,247.00	8,043.00	7,405.00	7,405.00	7,402.00	0.00	59,650.00
5814	Inst Supe. Curr Devl.Stf	14,950.00	14,086.00	14,771.00	15,063.00	19,013.00	11,264.00	15,876.00	15,800.00	0.00	120,823.00
5815	IT(Media, Tech)	33,224.00	15,208.00	4,159.00	82,855.00	4,068.00	7,799.00	4,141.00	2,204.00	2,786.00	156,444.00
5816	School Admin	40,072.00	11,407.00	12,126.00	12,515.00	17,087.00	19,608.00	14,526.00	22,087.00	0.00	149,428.00
5820	Spced Admin Cert	11,507.00	24,944.00	27,744.00	27,840.00	34,351.00	29,058.00	29,542.00	26,486.00	0.00	211,472.00
5825	Spced Admin Class	1,104.00	2,128.00	2,128.00	2,128.00	2,443.00	2,201.00	2,199.00	2,199.00	0.00	16,530.00
5830	IEM Instructional	6,858.00	69,664.00	69,664.00	69,664.00	69,664.00	69,664.00	69,664.00	69,664.00	88,780.00	583,283.00
5835	Advertisino. Newsletter	365.00	658.00	0.00	0.00	8,831.00	0.00	0.00	700.00	3,232.00	13,786.00
5840	IEM Non-Instructional	16,003.00	162,548.00	162,548.00	162,548.00	162,548.00	162,548.00	162,548.00	162,548.00	207,154.00	1,360,994.00
5841	Annual Audit	0.00	0.00	8,741.00	0.00	8,741.00	0.00	0.00	0.00	0.00	17,483.00
5850	Emplovment Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	636.00	1,534.00	2,170.00
5860	SE Contracted Instruction	78,498.00	161,281.00	253,574.00	322,436.00	281,741.00	266,503.00	260,884.00	290,580.00	190,643.00	2,106,141.00
5865	Special Ed Exnenses	11,236.00	1,684.00	10,463.00	10,046.00	3,859.00	90.00	2,653.00	2,897.00	1,142.00	44,069.00
5875	Development	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	74,999.00
5880	Legal Fees	29.00	60.00	368.00	576.00	0.00	1,504.00	1,488.00	4,046.00	1,825.00	9,895.00
5890	Service Charges	2,266.00	2,597.00	2,288.00	2,303.00	2,430.00	2,283.00	1,975.00	2,238.00	3,646.00	22,027.00
5895	Authorizer Admin Fees	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
5899	Authorizer Oversight Fees	0.00	0.00	81,481.00	0.00	0.00	0.00	0.00	0.00	0.00	81,481.00
5900	Communications	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00
5902	Postage	1,848.00	17,723.00	10,141.00	5,232.00	2,302.00	1,841.00	5,600.00	4,927.00	2,538.00	52,153.00
5910	Communications-Instructional	484.00	1,088.00	1,088.00	9,695.00	6,862.00	5,633.00	5,565.00	5,668.00	2,125.00	38,208.00
5920	Communications ES Advisors	0.00	0.00	201.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00
6900	Deopreciation Expnense	0.00	0.00	30,944.00	0.00	0.00	30,944.00	0.00	0.00	0.00	61,889.00
7438	Debt Service-Interest	1,981.00	2,021.00	1,995.00	1,906.00	1,943.00	1,855.00	1,890.00	1,863.00	1,659.00	17,113.00
	Total Expenditures	1,171,790.00	3,276,667.00	4,089,000.00	3,653,247.00	3,739,250.00	4,513,092.00	4,010,505.00	3,840,929.00	3,340,929.00	31,635,408.00
	Deficit/Surplus	8,695,946.00	(1,313,205.00)	(2,207,002.00)	802,959.00	(93,118.00)	(1,641,732.00)	580,449.00	(779,701.00)	(5,712.00)	4,038,884.00

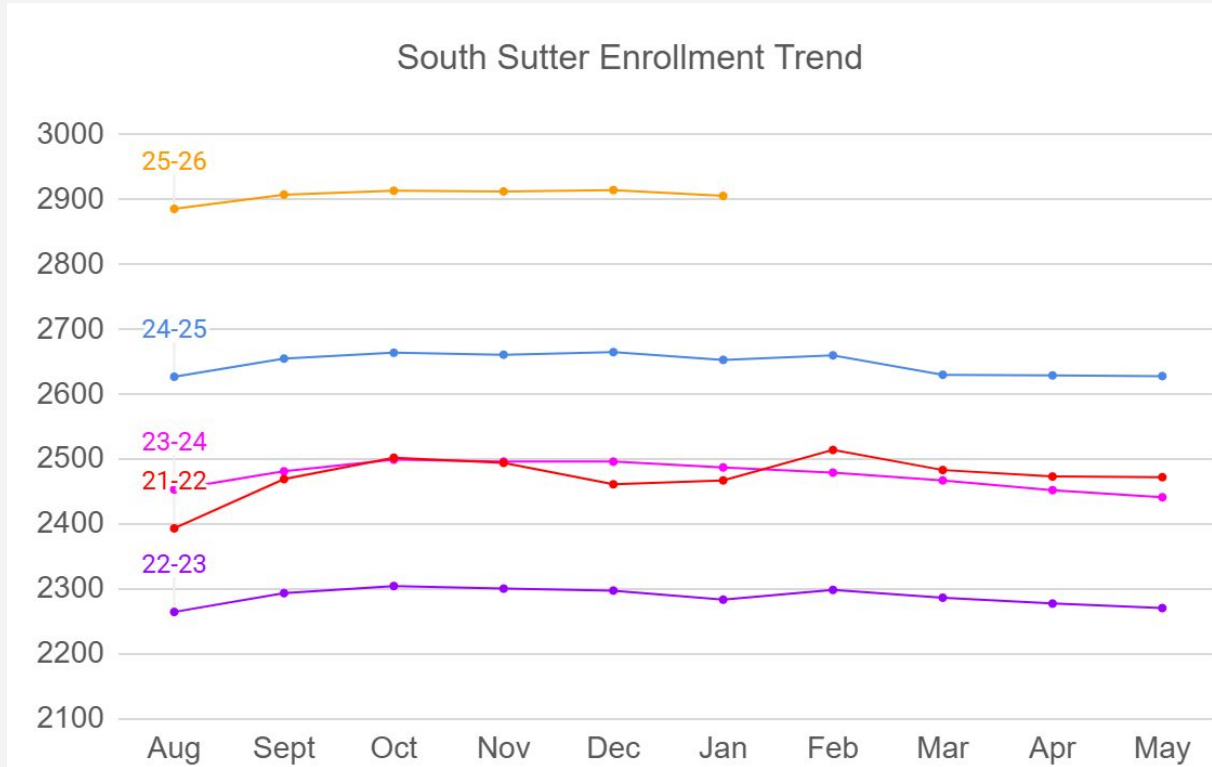


2026 Authorizer Presentation

AGENDA

- Enrollment Trends
- LCAP Goals and Actions
- Budget Update
- Student Performance Data
- SPED and Mental Health
- Impactful Programs
- Community Connections

Enrollment



LCAP Goals & Actions



Goal 1: Increase proficiency in grades TK-12 in math and ELA through individualized learning.

Provide all students access to high quality standards based core curriculum

Provide supplemental supports in math and ELA

Provide supplemental materials and targeted instruction for all EL and RFEP students

Provide early literacy instruction and resources aligned with the science of reading

Goal 2: Increase graduation rate by ensuring all students have access to high quality instruction and resources to promote college, career, and life readiness.

Provide online instruction and CTE pathways

Provide summer school and reduce guidance staff ratios

Goal 3: Increase family engagement and connection by fostering a positive school community where all students can learn in a culturally responsive, emotionally safe environment.

Provide SEL and mental health supports

Create opportunities for in-person learning and community building

First Interim MYP



CHARTER NAME: South Sutter Charter School
CDS #: 51714070109793
CHARTER #: 724

Fiscal Year 2025-26 First Interim Report
Summary MYP

Form Revised 4/18/2025

DESCRIPTION	Adopted Budget 2025-26	First Interim Actual thru October 31, y 1	First Interim Projected Budget 2025-26	Percent Change	First Interim Projected Budget 2026-27	Percent Change	First Interim Projected Budget 2027-28	Percent Change
REVENUES								
LCFF Sources								
LCFF	8011	26,480,771	4,618,653	24,813,571	-6.30%	25,468,332	26,221,907	2.96%
EPA	8012	5,587,969	7,262,155	10,820,630	93.64%	11,147,410	11,582,650	3.90%
State Aid - Prior Year	8019	-	-	-	-	-	-	-
In Lieu Property Taxes	8096	523,461	42,509	575,136	9.87%	575,136	575,136	0.00%
Federal	8100-8299	756,811	15,363	839,719	10.95%	839,719	839,719	0.00%
State								
Lottery - Unrestricted	8560	523,860	86,761	575,574	9.87%	575,574	575,574	0.00%
Lottery - Prop 20 - Restricted	8560	224,903	91,187	247,105	9.87%	247,105	247,105	0.00%
Other State Revenue	8300-8599	4,269,787	4,088,356	4,244,600	-0.59%	477,876	477,876	0.00%
Local								
Interest	8660	93,333	51,017	93,333	0.00%	93,333	93,333	0.00%
AB602 Local Special Education Transfer	8792	2,188,168	636,643	2,461,950	12.51%	2,461,950	2,461,950	0.00%
Other Local Revenues	8600-8799	4,821,219	570,405	4,974,532	3.18%	4,957,779	4,957,779	0.00%
Total Revenues	\$ 45,470,282	\$ 17,463,049	\$ 49,646,150	9.18%	\$ 46,844,214	-5.64%	\$ 48,033,029	2.54%
EXPENDITURES								
Certificated Salaries	1000-1999	14,480,595	4,251,819	15,041,336	3.87%	15,567,783	15,879,138	2.00%
Classified Salaries	2000-2999	1,854,775	547,152	2,052,265	10.65%	2,124,094	2,166,576	2.00%
Benefits	3000-3999	6,042,816	1,625,792	6,181,421	2.29%	6,439,696	6,665,085	3.50%
Books & Supplies	4000-4999	7,329,054	954,801	7,774,793	6.08%	6,548,968	6,655,607	1.63%
Contracts & Services	5000-5999	15,330,699	3,613,855	17,168,507	11.99%	15,224,540	15,734,477	3.35%
Capital Outlay (Modified Accrual Basis Only)	6000-6599	107,500	-	107,500	0.00%	107,500	107,500	0.00%
Depreciation Expense (Accrual Basis Only)	6900	-	-	-	-	-	-	-
Other Outgo	7100-7299	1,140	-	-	-	-	-	-
Debt Service (see Debt Form)	7400-7499	45,000	7,904	45,000	0.00%	45,000	45,000	0.00%
Total Expenditures	\$ 45,191,579	\$ 11,001,323	\$ 48,370,822	7.04%	\$ 46,057,581	-4.78%	\$ 47,253,384	2.60%
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	\$ 278,703	\$ 6,461,726	\$ 1,275,328	357.59%	\$ 786,633	-38.32%	\$ 779,645	-0.89%
OTHER SOURCES & USES								
Other Sources/Contributions to Restricted Programs	8900	-	-	-	-	-	-	-
Other Uses	7600	-	-	-	-	-	-	-
Net Sources & Uses	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-
NET INCREASE (DECREASE) IN FUND BALANCE	\$ 278,703	\$ 6,461,726	\$ 1,275,328	357.59%	\$ 786,633	-38.32%	\$ 779,645	-0.89%



Fund Balance & Reserves



FUND BALANCE, RESERVES										
Beginning Balance at Adopted Budget	9791	26,708,237	26,708,237	26,708,237	0.00%					
Adjustments for Unaudited Actuals	9792		218,546	218,546						
Beg Fund Balance at Unaudited Actuals			26,926,783	26,926,783						
Adjustments for Audit	9793		182,633	182,633						
Adjustments for Restatements	9795	-	-	-						
Beginning Fund Balance as per Audit Report +/- Restatements			27,109,416	27,109,416		28,384,744	4.70%	29,171,377	2.77%	
Ending Balance	9790	\$ 26,986,939	\$ 33,571,142	\$ 28,384,744	5.18%	\$ 29,171,377	2.77%	\$ 29,951,021	2.67%	

Components of Ending Fund Balance (Budget):

a. Nonspendable										
Revolving Cash	9711	-	-	-		-		-		-
Stores	9712	-	-	-		-		-		-
Prepaid Expenditures	9713	-	-	-		-		-		-
All Others	9719	-	-	-		-		-		-
b. Restricted										
c. Committed										
Committed - Stabilization Arrangements	9750	-	-	-		-		-		-
Committed - Other	9760	500,000	500,000	500,000	0.00%	500,000	0.00%	500,000	0.00%	
d. Assignments										
	9780	8,624,505	9,407,202	9,407,202	9.08%	9,761,630	3.77%	10,046,793	2.92%	
e. Unassigned										
Reserve for Economic Uncertainties	9789	1,724,901	1,881,440	1,881,440	9.08%	1,952,326	3.77%	2,009,359	2.92%	
Undesignated / Unappropriated Amount / Unrestricted Net Position	9790	16,137,534	21,782,500	16,596,102	2.84%	16,957,421	2.18%	17,394,870	2.58%	
Economic Uncertainty and Unappropriated Reserve Percentage (9789+9790)/(Total Expenditures + Other Uses)		39.53%	215.10%	38.20%		41.06%		41.06%		

Reserve Standard (unless different standard identified in MOU)	3%	3%	3%	3%	3%
If MOU contains a Reserve Standard other than above, enter here					
Reserve Standard Met/Not Met	Met	Met	Met	Met	Met

If not meeting standards, discuss fiscal recovery plan:

Unrestricted Deficit Spending Percentage	0.0%	0.0%	0.0%	0.0%	0.0%
Unrestricted Deficit Spending Standard	13.2%	71.7%	12.7%	13.7%	13.7%
Unrestricted Deficit Spending Standard Met/Not Met	Met	Met	Met	Met	Met

If deficit spending, explain cause and if one-time or on-going. If for on-going, what is the Charter's plan to eliminatethe deficit?



South Sutter Renewal Data



Middle Performing

- Criterion 1: Did not have all blue/green on 2024 and 2025 school-wide outcomes
- Criterion 2: Did not have *majority* above state for CCI, ELPI

ELA	2025		2024	
	SS	CA	SS	CA
Schoolwide	0.4	-8.1	-6.4	-13.2
Socio-Econ Dis.	-19.8	-35.3	-29.6	-40.9
Stu w/Disab.	-59.1	-89.4	-67.9	-95.6
English Learner	-50.3	-59.9	-65	-67.6
LTEL <i>new</i>	-84.9	-104.5	-81.7	-109.6
Hispanic	-11.2	-33.7	-26.4	-39.3

Math	2025		2024	
	SS	CA	SS	CA
Schoolwide	-41.1	-42.4	-49.1	-47.5
Socio-Econ Dis.	-53.1	-72.9	-75.9	-78.2
Stu w/Disab.	-118	-120.7	-111.4	-124.3
English Learner	-53.8	-86.1	-86.6	-93.4
LTEL <i>new</i>	-75.6	-158.9	-113.9	-163.5
Hispanic	-62.7	-73.6	-71.9	-79.2

CCI	2025		2024	
	SS	CA	SS	CA
Schoolwide	48.1%	51.7%	44.2%	45.3%
Socio-Econ Dis.	38.5%	44.8%	36.7%	37.4%
Hispanic	32.3%	45.1%	25.0%	37.4%

Other Indicators	2025		2024	
	SS	CA	SS	CA
ELPI	48.9%	46.4%	39.8%	45.7%
ELPI - LTEL	50.9%	49.1%	40.4%	45.8%
Grad. Rate	96.3%	87.8%	92.8%	86.7%
Chronic Absent.	1.6%	17.1%	2.5%	18.6%
Suspension Rate	0.0%	2.9%	0.0%	3.2%



Verified Data

i-Ready



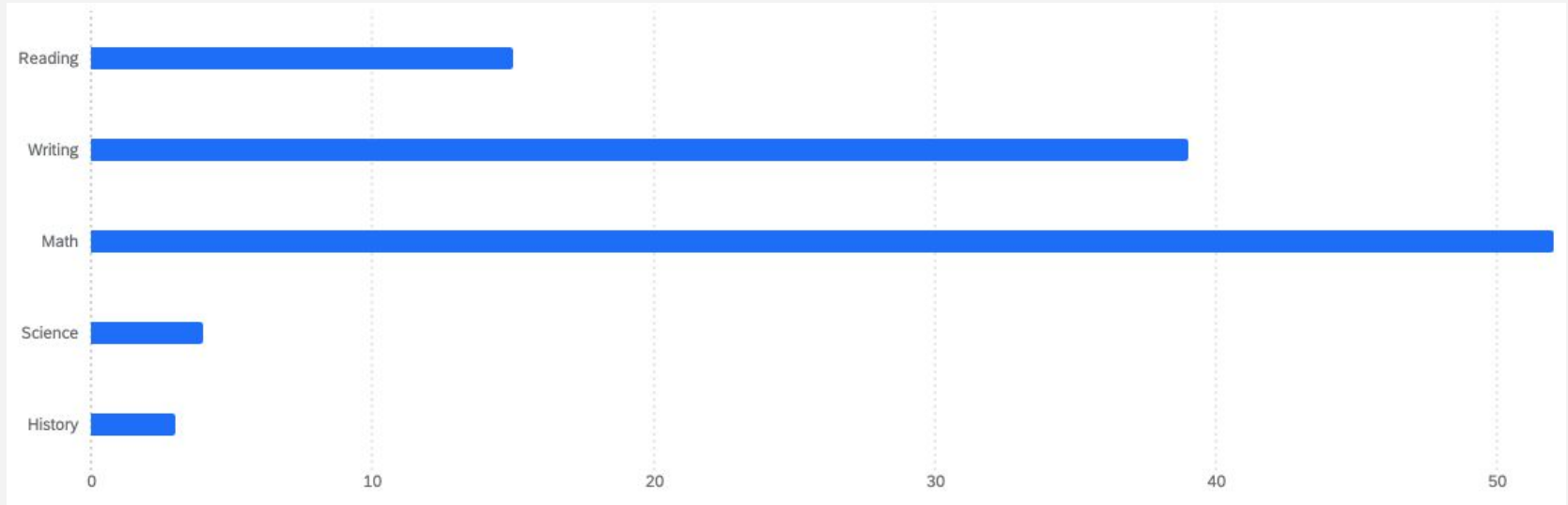
Typical Growth Outcome criteria:

- Maintain $\geq 90\%$ or improve by 5%
- Additional of Student Groups
- Refining data analytic processes for accuracy
- Reviewing local and national trends for criteria adjustments

	Reading		Math	
	2025	2024	2025	2024
Schoolwide	104%	95%	76%	75%
Socio-Econ Dis.	95%	84%	78%	72%
Stu w/Disab.	102%	103%	69%	83%
English Learner	79%	62%	54%	45%
Hispanic	93%	106%	76%	69%

Impactful Programs

LCAP - Subject that needs the most support:²⁴



Ideas for Improving:

- Tutoring, online and in person
- Online LIVE or other direct instruction classes
- Parent Learning: Instructional strategies to make learning more fun
- Classes with vendors using instructional funds
- Student Support: Executive Functioning skills/AESS



LIVE

Life Science

Student Writing Intensive

25

“My child is thriving not just academically but emotionally too through the encouragement of a proficient and fun teacher while surrounded by peers is a testament to the success of our LIVE classes. Seeing other students his age, learn and succeed at a similar level as he has encouraged him to try harder. And WOW.....the JOY.”

SEL Art

California & US History Adventures

Spring '26

173 Classes

1278 Students

Exploring Math through Literature

Art & Creative Quick Writes

Elective



Classroom Based Instruction

CBi/HSST Online Instruction

- Largest overall department and expanding every year!
- **23+ course offerings for High School**
 - Adding Anatomy and Physiology!
- **15+ classes for Middle School**
 - Adding Spanish 1B - (a 2 year Spanish 1 for HS credit!)
 - Adding 8th Grade US History
- Roughly **2400 total enrollments** in these classes.



CBi

HSST

High School Academies



89

Classes are starting to fill for the 26/27 school year

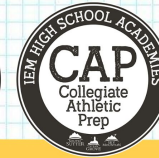
GOAL: 100 HSA Students at South Sutter

New Career Prep (CP) pathway helps to prepare students for the workforce after high school.

Senior HSA Feedback from our 2026 graduates!

“It helped me learn a good mind set on how to give yourself breaks from the busy workload then come back to it with a refreshed mind set.”

“My experience in HSA has allowed my growth in my education to sky rocket. It also helped me through all the difficult parts of my high school years, providing teachers, students, and just useful information over all.”



High School Academies



Special Education

28

2025-2026 Updates

- New implementations and expanded programs
- Training for staff and parents
- Collaboration with CBI/HSST instructors
- DNQ rate drops

Student progress

- Progress Reports completed and shared with parents of all Special Education students in January
- 91% of students show one or more academic goals as On Track
- 97% of students show one or more academic goals as making some progress
- Out of 465 total academic goals measured, 92% show student progress

Student Mental Health

29

- Mental Health Counselors hold Office Hours for staff and parents
 - Plus direct individual and group counseling
- New this year: HS Counselors offering optional “Needs Assessment”
 - Identify mental health support trends and guide group counseling offerings
- HS Counselors provide Wellness Wednesdays and individual short term supports

Social Emotional Learning

Direct SEL Instruction is provided through SEL LIVE classes for TK-8th grade students and through a HS CBi course called Heartful Life Management.



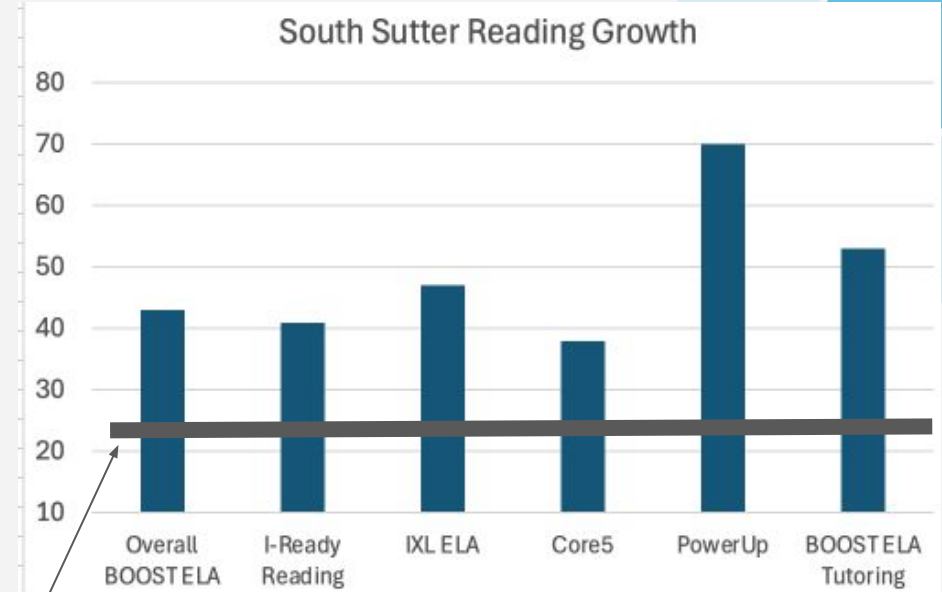
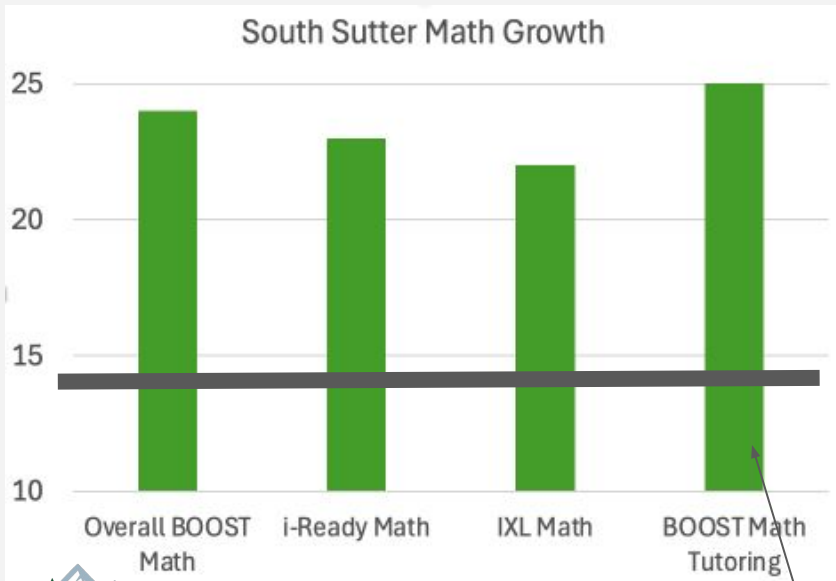
**TK-8th SEL
LIVE Enrollment
& HS Heartful
enrollment**

288



Intervention - Growth

Students who participated grew by nearly double that of their peers!



No BOOST Supports



English Language Development

32

Updates 25/26 School Year:

Grade level instruction & ELD Curriculum

- TK-2nd: Imagine Learning/Benchmark
- 3rd-4th: iXL/Benchmark
- 5th-6th: iXL/Benchmark
- 7th-12th: iXL/E3D



LTEL Focus: Targeted instruction
+ addition tutoring

Reclassifications: **40 students** reclassified

ELPAC Support Sessions for Students in January:

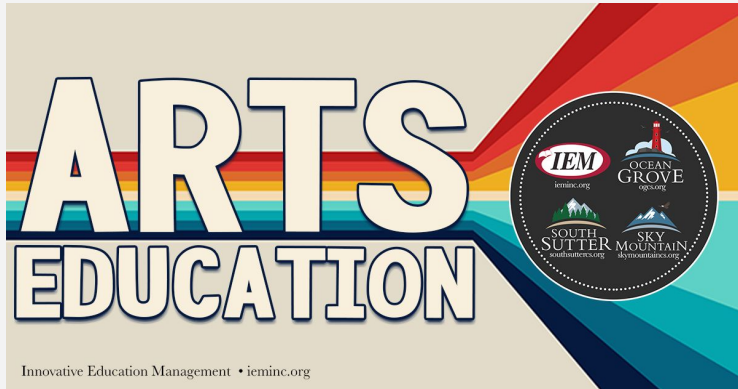
- Sessions took place in **ALL ELD** classes this year
- **18 students** attended all sessions

Current ELD Class Attendance: **94.4%**



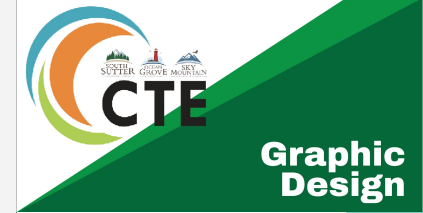
Arts Education

Our new Arts teachers are funded by Prop 28 and teach weekly K-12 classes online, lead in-person activities monthly, and provide professional development for our staff. In-person activities include art museum tours, branch weaving, mask-making, collage, mosaic and drum design.



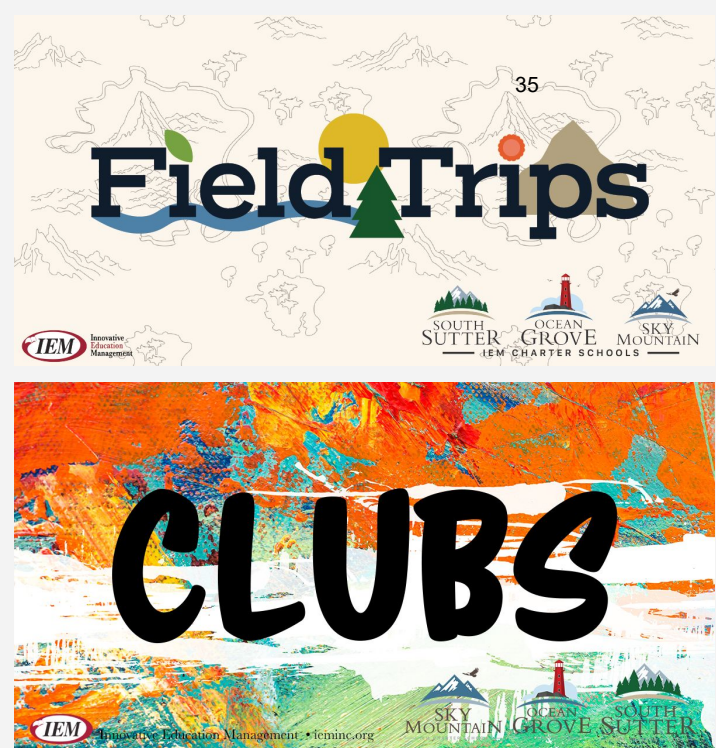
CTE Pathways

Our CTE program includes ten pathways for grades 9-12. CTE students take 2-3 years of content-specific courses, plus a Future Ready Skills class, to be prepared for careers after high school. CTE teachers lead an in-person event each year and connect students with industry partners. Students may also earn certifications and have an option to take a pathway leadership course.



Field Trips & Clubs

Each semester, TK–12 students have access to virtual and in-person field trips, as well as a wide range of virtual enrichment clubs, such as Musical Theater, French, Arabic, Leadership, Athletics, and National Honors Society.



Park Days

Park Days provide rotating events at parks around the service area of each school.



Jan-Dec 2025

49 Park Days

1032 Attendees



- Open to current & prospective families
- Free Swag
- Meet other families
- Make new friends
- Build our school community





Guests will be welcomed to the South Sutter Learning Center with the mosaic mural prominently displayed on the large planters at the entrance and on bench at the back of the breezeway.



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

**MINUTES
Monday, April 13, 2026**

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Called to order at 7:06pm.

2. ROLL CALL

Present: Josh Wanner, Emily Daddow, Elise Nelson

Absent: Keith Turner, Jeff Reese

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.

Emily Daddow moved to approve the agenda. Elise Nelson seconded. Roll call vote 3-0.

4. SOUTH SUTTER CHARTER SCHOOL UPDATE

South Sutter Charter School sent their monthly update which included financial and enrollment reports, information on CAASPP participation rates, progress on the mosaic mural project at the Learning Center, as well as recent and upcoming events.

A new representative will provide updates for our Board meetings, likely remotely.

Superintendent Irby attended a Teen Social event at the Learning Center today which was well attended and engaging.

5. SUPERINTENDENT'S REPORT

Maggie Irby shared that one of our Preschool teachers, Ms. Margarita, moved on to new professional opportunity. Marcum will hire a new teacher for the remainder of the school year. There will a substitute aide until the new hire starts next week.

The 6th Grade Teacher position has been posted. We have received one application so far.

Marcum rented a school bus from Durham to cover a recent field trip. We are working with current staff members to explore opportunities for securing an additional bus driver. We have found an organization will hopefully support substitute bus driving as needed.

2nd Trimester has come to an end, and we celebrated Wildcats who met their reading goals and made honor roll. 2nd Trimester review of interdistrict agreements will take place in the coming weeks.

19	22	17	20	21	16	21	19	18	21	194
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Marcum-Illinois Preschool Enrollment

Full Time 14

Emily Doaddow moved to approve the Consent Agenda. Josh Wanner seconded. Roll call vote 3-0.

8. ITEMS PULLED FROM THE CONSENT AGENDA FOR DISCUSSION

None.

9. ACTION ITEMS

9.1 2024-2025 Audit Finding Corrective Action Plan Certification

In accordance with ED Code section 41020(j), the district is asked to review and certify that MIUESD has implemented corrective action to rectify 2024-2025 Audit Finding #2025-001.

Josh Wanner moved to approve the 2024-2025 Audit Finding Corrective Action Plan Certification. Emily Daddow seconded. Roll call vote 3-0.

10. NEXT BOARD MEETING

May 11, 2026 7:00pm

11. CLOSED SESSION

- Interdistrict Students
- District Programs
- Public Employee Discipline/Dismissal/Release/Complaint

12. REPORT OUT FROM CLOSED SESSION

Nothing to report.

13. ADJOURNMENT

Meeting adjourned at 8:03pm.

Approval Batch 016988							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 ADVANCED TECHNOLOGY GROUP (000021/1) 1731 CAPRI DRIVE YUBA CITY, CA 95993										
2025/26	04/03/26		25-26 E-RATE SERVICES	2544 (1597435)	04/21/26	Paid	Printed	3,850.00		3,850.00
Check #		2026 01-0000-0-5800-00-0000-7200-000-000-0000-00				Check Date 04/23/26		PO#	Register # 000411	
Total Invoice Amount								3,850.00		
Direct Vendor AT&T (003812/1) PO BOX 5025 CAROL STREAM, IL 60197-5025										
2025/26	04/07/26		25-26 FIBER 4/7-5/6	DP26-00119 (1597435)	04/21/26	Paid	Printed	182.67		182.67
Check #		2026 01-0000-0-5900-00-0000-2700-000-000-0000-00				Check Date 04/23/26		PO#	Register # 000411	
Total Invoice Amount								182.67		
Direct Payment BROWNS ELEMENTARY SCHOOL DISTRICT (BROWNS ELEM) 1248 PACIFIC AVE RIO OSO, CA 95674										
2025/26	04/10/26		MATH TRAINING LUNCHES	AR26-00002 (1597435)	04/21/26	Paid	Printed	150.00		150.00
Check #		2026 01-0000-0-4300-00-0000-2700-000-000-0000-00				Check Date 04/23/26		PO#	Register # 000411	
Total Invoice Amount								150.00		
Direct Vendor CA DEPT OF EDUCATION ACCOUNTING OFFICE (000091/1) PO BOX 515006 SACRAMENTO, CA 95851-5006										
2025/26	04/10/26		2024 PROP 98 CSPSP CONTRACTS (196 PROV 4)	C-076465 (1597435)	04/21/26	Paid	Printed	383.00		383.00
Check #		2026 12-6130-0-5800-18-0000-2700-000-000-0000-00				Check Date 04/23/26		PO#	Register # 000411	
Total Invoice Amount								383.00		

Approval Batch 016988 (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		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300									
2025/26	04/17/26		VISION/DENTAL MAY 26	DP26-00121 (1597435)	04/21/26	Paid	Printed	3,930.39		3,930.39	
Check #	00653046	2026 01-0000-0-9514-	- - - - -								
							Check Date 04/23/26	PO#	Register # 000411		
Total Invoice Amount								3,930.39			
Direct Vendor		CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942									
2025/26	04/14/26		MONTHLY TECH APR 26	17135 (1597435)	04/21/26	Paid	Printed	1,200.00		1,200.00	
Check #	00653047	2026 01-0000-0-5800-00-0000-2420-000-000-0000-00									
							Check Date 04/23/26	PO#	Register # 000411		
Total Invoice Amount								1,200.00			
Direct Vendor		DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT (001366/1) P.O. BOX 944255 SACRAMENTO, CA 94244-2550									
2025/26	04/08/26		LIVE SCAN MAR 26	035450 (1597435)	04/21/26	Paid	Printed	32.00		32.00	
Check #	00653048	2026 01-0000-0-5804-00-0000-7200-000-000-0000-00									
							Check Date 04/23/26	PO#	Register # 000411		
Total Invoice Amount								32.00			
Direct Vendor		DOMINOS MAIN OFFICE (000131/2) 240 W VICTORIA ST GARDENA, CA 90248									
2025/26	04/06/26		PIZZA LUNCH 3/13	10527 (1597435)	04/21/26	Paid	Printed	351.00		351.00	
Check #	00653049	2026 13-5310-0-4700-00-0000-3700-000-000-0000-00									
							Check Date 04/23/26	PO#	Register # 000411		
2025/26	04/06/26		PIZZA LUNCH 3/20	10529 (1597435)	04/21/26	Paid	Printed	351.00		351.00	
Check #	00653049	2026 13-5310-0-4700-00-0000-3700-000-000-0000-00									
							Check Date 04/23/26	PO#	Register # 000411		
2025/26	04/06/26		PIZZA LUNCH 3/27	10794 (1597435)	04/21/26	Paid	Printed	351.00		351.00	
Check #	00653049	2026 13-5310-0-4700-00-0000-3700-000-000-0000-00									
							Check Date 04/23/26	PO#	Register # 000411		


Approval Batch 016988 (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		DOMINOS MAIN OFFICE (000131/2)			(continued)		(continued)				
Check #	00653049					Check Date	04/23/26	PO#	Register # 000411		
2025/26	04/06/26		PIZZA LUNCH 3/6	12616 (1597435)	04/21/26	Paid	Printed	351.00		351.00	
	2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00653049					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								1,404.00			
Direct Vendor		EAST NICOLAUS JOINT UHSD (001533/1) 2454 NICOLAUS AVE TROWBRIDGE, CA 95659									
2025/26	04/09/26		2026 Q1 MOWER FUEL	AR26-00024 (1597435)	04/21/26	Paid	Printed	41.90		41.90	
	2026	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00653050					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								41.90			
Direct Vendor		GOLD STAR FOODS (009670/2) PO BOX 201475 DALLAS, TX 75320-1475									
2025/26	04/15/26		CAFETERIA FOOD	10146332 (1597435)	04/21/26	Paid	Printed	4,220.85		4,220.85	
	2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00653051					Check Date	04/23/26	PO#	Register # 000411		
2025/26	04/15/26		CAFETERIA FOOD	10243806 (1597435)	04/21/26	Paid	Printed	122.54		122.54	
	2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00653051					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								4,343.39			
Direct Vendor		HOME DEPOT CREDIT SERVICES (000137/2) PO BOX 70614 PHILADELPHIA, PA 19176-0614									
2025/26	03/19/26		STRIPING PAINT	8942937 (1597435)	04/21/26	Paid	Printed	46.63		46.63	
	2026	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00653052					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								46.63			

Approval Batch 016988 (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 LOZANO SMITH LLP (006607/1) 7404 NORTH SPALDING AVE FRESNO, CA 93720-3370										
2025/26	04/10/26		LEGAL MAR 26	2275015	04/21/26	Paid	Printed	34.00		34.00
			MATTER 000612	(1597435)						
		2026 01-0000-0-5805-00-0000-7110-000-000-0000-00								
Check #	00653053					Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								34.00		
Direct Vendor OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448										
2025/26	03/27/26		COPIER LEASE	578556136	04/21/26	Paid	Printed	981.78		981.78
			3/20-4/20	(1597435)						
		2026 01-0000-0-5600-00-1110-1000-000-000-0000-00								
Check #	00653054					Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								981.78		
Direct Vendor PACE ANALYTICAL SERVICES LLC (000044/2) PO BOX 684056 CHICAGO, IL 60695-4056										
2025/26	04/17/26		WATER TESTING	262802666	04/21/26	Paid	Printed	223.80		223.80
			4/16	(1597435)						
		2026 01-0000-0-5800-00-0000-8100-000-000-0000-00								
Check #	00653055					Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								223.80		
Direct Vendor PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300										
2025/26	04/08/26		ELECTRICITY	DP26-00120	04/21/26	Paid	Printed	1,786.02		1,786.02
			3/9-4/6	(1597435)						
		2026 01-0000-0-5502-00-0000-8200-000-000-0000-00								
Check #	00653056					Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								1,786.02		
Direct Vendor PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938										

Approval Batch 016988 (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)					
2025/26	03/30/26		CAFETERIA FOOD	7236229 (1597435)	04/21/26	Paid	Printed	876.26		876.26
Check #	2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
	00653057					Check Date	04/23/26	PO#		Register # 000411
2025/26	03/30/26		CAFETERIA MILK	7236229-1 (1597435)	04/21/26	Paid	Printed	416.32		416.32
Check #	2026	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
	00653057					Check Date	04/23/26	PO#		Register # 000411
2025/26	04/13/26		CAFETERIA FOOD	7239252 (1597435)	04/21/26	Paid	Printed	1,081.60		1,081.60
Check #	2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
	00653057					Check Date	04/23/26	PO#		Register # 000411
2025/26	04/13/26		CAFETERIA MILK	7239252-1 (1597435)	04/21/26	Paid	Printed	452.70		452.70
Check #	2026	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
	00653057					Check Date	04/23/26	PO#		Register # 000411
2025/26	04/20/26		CAFETERIA FOOD	7241164 (1597435)	04/21/26	Paid	Printed	1,191.43		1,191.43
Check #	2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
	00653057					Check Date	04/23/26	PO#		Register # 000411
2025/26	04/20/26		CAFETERIA MILK	7241164-1 (1597435)	04/21/26	Paid	Printed	452.70		452.70
Check #	2026	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
	00653057					Check Date	04/23/26	PO#		Register # 000411
Total Invoice Amount								4,471.01		
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901								
2025/26	03/31/26		MIXED GENERAL	8551004191214 (1597435)	04/21/26	Paid	Printed	414.38		414.38
Check #	2026	01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00	APR 26							
	00653058					Check Date	04/23/26	PO#		Register # 000411
2025/26	03/31/26		MIXED RECOLOGY	8551004191214-1 (1597435)	04/21/26	Paid	Printed	185.19		185.19
Check #	2026	01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00	APR 26							
	00653058					Check Date	04/23/26	PO#		Register # 000411

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 016988, 017043, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 016988 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1)			(continued)			(continued)		
2025/26	03/31/26		RECURRING SURCHARGE APR 26	8551004191214-2 (1597435)	04/21/26	Paid	Printed	56.16		56.16
Check #	2026 01-0000-0-5506-00-0000-8200-000-000-0000-00	00653058				Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								655.73		
Direct Vendor		SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991								
2025/26	04/01/26		OPERATIONS SUPPLIES	SHAD30917 (1597435)	04/21/26	Paid	Printed	429.50		429.50
Check #	2026 01-0000-0-4300-00-0000-8100-000-000-0000-00	00653059				Check Date 04/23/26	PO#		Register # 000411	
2025/26	04/18/26		SOAP CREDIT	220658 (1597435)	04/21/26	Paid	Printed	424.50-		424.50-
Check #	2026 01-0000-0-4300-00-0000-8100-000-000-0000-00	00653059				Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								5.00		
Direct Vendor		SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993								
2025/26	04/15/26		25-26 EDUCATOR OF THE YEAR DINNER	AR26-00674 (1597435)	04/21/26	Paid	Printed	120.00		120.00
Check #	2026 01-0000-0-5800-00-0000-2700-000-000-0000-00	00653060				Check Date 04/23/26	PO#		Register # 000411	
Total Invoice Amount								120.00		
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007								
2025/26	04/17/26		CAFETERIA FOOD	631389893 (1597435)	04/21/26	Paid	Printed	265.25		265.25
Check #	2026 13-5310-0-4700-00-0000-3700-000-000-0000-00	00653061				Check Date 04/23/26	PO#		Register # 000411	

Approval Batch 016988 (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)		
2025/26	04/17/26		CAFETERIA MILK	631389893-1 (1597435)	04/21/26	Paid	Printed	28.35		28.35	
Check #	2026 00653061	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	04/17/26		CAFETERIA SUPPLIES	631389893-2 (1597435)	04/21/26	Paid	Printed	44.69		44.69	
Check #	2026 00653061	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
Total Invoice Amount								338.29			
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622									
2025/26	03/31/26		BUS PROPANE 3/2	6117 (1597435)	04/21/26	Paid	Printed	131.55		131.55	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/5	6134 (1597435)	04/21/26	Paid	Printed	106.70		106.70	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/9	6153 (1597435)	04/21/26	Paid	Printed	25.41		25.41	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/12	6172 (1597435)	04/21/26	Paid	Printed	111.79		111.79	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/16	6181 (1597435)	04/21/26	Paid	Printed	29.65		29.65	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/20	6196 (1597435)	04/21/26	Paid	Printed	70.29		70.29	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/24	6201 (1597435)	04/21/26	Paid	Printed	59.00		59.00	
Check #	2026 00653062	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/23/26	PO#		Register # 000411	
2025/26	03/31/26		BUS PROPANE 3/26	6206 (1597435)	04/21/26	Paid	Printed	49.96		49.96	
	2026	01- 0000- 0- 4300- 00- 0000- 3600- 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) = 016988, 017043, Page Break by Check/Advice? = N, Zero? = Y)								 ERP for California	

Approval Batch 016988 (continued)										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		THORNTON'S GAS (004577/1) (continued)							(continued)		
Check #	00653062					Check Date	04/23/26	PO#	Register # 000411		
2025/26	03/31/26		BUS PROPANE 3/30	6214 (1597435)	04/21/26	Paid	Printed	40.08		40.08	
	2026	01-0000-0-4300-00-0000-3600-000-000-0000-00									
Check #	00653062					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								624.43			
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108									
2025/26	04/02/26		CELL SERVICE 3/3-4/2	6140101623 (1597435)	04/21/26	Paid	Printed	345.17		345.17	
	2026	01-0000-0-5900-00-0000-2700-000-000-0000-00									
Check #	00653063					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								345.17			
Direct Vendor		WING ELECTRICAL (000077/2) 1591 LYNELL CT YUBA CITY, CA 95993									
2025/26	04/20/26		BREAKER BOX PANEL REWIRE	834A (1597435)	04/21/26	Paid	Printed	12,500.00		12,500.00	
	2026	01-0000-0-6200-00-0000-8500-000-000-0000-00									
Check #	00653064					Check Date	04/23/26	PO#	Register # 000411		
2025/26	04/20/26		PHOTOCELLS-MULT IPURPOSE OUTDOOR LIGHTS	837 (1597435)	04/21/26	Paid	Printed	250.00		250.00	
	2026	01-0000-0-5600-00-0000-8100-000-000-0000-00									
Check #	00653064					Check Date	04/23/26	PO#	Register # 000411		
Total Invoice Amount								12,750.00			

Approval Batch 017043						Bank Account COUNTY - COUNTY				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		AT&T (003812/3) PO BOX 5075 CAROL STREAM, IL 60197-5075								
2025/26	04/19/26		LONG DISTANCE APR 26	DP26-00122 (1607117)	04/28/26	Paid	Printed	50.56		50.56
Check #	00653472	2026 01-0000-0-5900-00-0000-2700-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412	
Total Invoice Amount								50.56		
Direct Vendor		BIDWELL H2O (000127/1) PO BOX 4224 CHICO, CA 95927								
2025/26	04/21/26		OFFICE/STAFF WATER/COOLER APR 20	M1272A (1607117)	04/28/26	Paid	Printed	119.40		119.40
Check #	00653473	2026 01-0000-0-5800-00-0000-2700-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412	
2025/26	04/21/26		PREK COOLER APR 26	M1272A-1 (1607117)	04/28/26	Paid	Printed	9.95		9.95
Check #	00653473	2026 12-6105-0-5800-00-0001-1000-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412	
2025/26	04/21/26		CAFETERIA WATER/COOLER APR 26	M1272A-2 (1607117)	04/28/26	Paid	Printed	29.85		29.85
Check #	00653473	2026 13-5310-0-5800-00-0000-3700-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412	
Total Invoice Amount								159.20		
Direct Vendor		BROWNS ELEMENTARY SCHOOL DISTRICT (000141/1) 1248 PACIFIC AVE RIO OSO, CA 95674								
2025/26	04/15/26		25-26 TRACK MEET FEES	2026-TM-002 (1607117)	04/28/26	Paid	Printed	75.00		75.00
Check #	00653474	2026 01-0000-0-5800-00-1110-1000-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412	
Total Invoice Amount								75.00		

Approval Batch 017043 (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		DENNIS GUYNES (000116/1) 1658 OAKLEY LANE WHEATLAND, CA 95692									
2025/26	04/21/26		BUS #1 45 DAY INSPECT	245 (1607117)	04/28/26	Paid	Printed	225.00		225.00	
Check #	00653475	2026 01-0000-0-5600-00-0000-3600-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412		
2025/26	04/21/26		BUS #2 45 DAY INSPECT	246 (1607117)	04/28/26	Paid	Printed	225.00		225.00	
Check #	00653475	2026 01-0000-0-5600-00-0000-3600-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412		
2025/26	04/21/26		BUS #3 45 DAY INSPECT	247 (1607117)	04/28/26	Paid	Printed	225.00		225.00	
Check #	00653475	2026 01-0000-0-5600-00-0000-3600-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412		
Total Invoice Amount								675.00			
Direct Vendor		GOLDEN BEAR ALARM SERVICE INC (000061/2) PO BOX 2203 MARYSVILLE, CA 95901									
2025/26	05/01/26		ALARM SERVICE MAY 26	111738 (1607117)	04/28/26	Paid	Printed	180.00		180.00	
Check #	00653476	2026 01-0000-0-5800-00-0000-8300-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412		
Total Invoice Amount								180.00			
Direct Vendor		KAREN L. BOWEN (000042/1) 3900 IONIAN SEA LANE SACRAMENTO, CA 95834									
2025/26	04/20/26		25-26 SUMMATIVE ELPAC TESTING	2526 2 (1607117)	04/28/26	Paid	Printed	1,095.00		1,095.00	
Check #	00653477	2026 01-0000-0-5800-00-1110-1000-000-000-0000-00				Check Date 04/30/26	PO#		Register # 000412		
Total Invoice Amount								1,095.00			
Direct Vendor		SAM'S CLUB (009139/2) PO BOX 669810 DALLAS, TX 75266-0956									
2025/26	04/20/26		VAN FEUL 4/16	002116 (1607117)	04/28/26	Paid	Printed	65.63		65.63	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 016988, 017043, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 017043 (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 (009139/2)		(continued)						
2025/26	04/20/26		VAN FEUL 4/16	002116 (1607117) (continued)	04/28/26	Paid	Printed	(continued)		
Check #	2026	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		VAN FUEL 3/26	002404 (1607117)	04/28/26	Paid	Printed	75.07		75.07
Check #	2026	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		VAN FUEL 3/20	003232 (1607117)	04/28/26	Paid	Printed	64.26		64.26
Check #	2026	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		VAN FUEL 3/31	007374 (1607117)	04/28/26	Paid	Printed	63.50		63.50
Check #	2026	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		VAN FUEL 4/9	008728 (1607117)	04/28/26	Paid	Printed	60.67		60.67
Check #	2026	01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		OPERATIONS SUPPLIES	202604 (1607117)	04/28/26	Paid	Printed	224.97		224.97
Check #	2026	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		CAMP MARCUM FOOD APR 6-8	202604-1 (1607117)	04/28/26	Paid	Printed	254.89		254.89
Check #	2026	01- 6010- 0- 4700- 00- 1110- 3700- 000- 000- 2600- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		PREK FOOD	DP26-00123 (1607117)	04/28/26	Paid	Printed	89.81		89.81
Check #	2026	12- 6105- 0- 4700- 00- 0001- 3700- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412
2025/26	04/20/26		PREK SUPPLIES	DP26-00124 (1607117)	04/28/26	Paid	Printed	82.45		82.45
Check #	2026	12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	04/30/26	PO#		Register # 000412

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 016988, 017043, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 017043 (continued)										Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
								Total Invoice Amount	981.25			
Direct Vendor SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991												
2025/26	04/24/26		HAND SOAP	SHAD31014 (1607117)	04/28/26	Paid	Printed	424.50		424.50		
Check #	00653479	2026 01-0000-0-4300-00-0000-8100-000-000-0000-00				Check Date	04/30/26	PO#			Register #	000412
								Total Invoice Amount	424.50			
Direct Vendor SIERRA WATER UTILITY (000005/1) 1380 EAST AVE, STE 124 #313 CHICO, CA 95926												
2025/26	05/01/26		#1 STENNER TUBE	6405-02435-1 (1607117)	04/28/26	Paid	Printed	48.40		48.40		
Check #	00653480	2026 01-0000-0-4300-00-0000-8100-000-000-0000-00				Check Date	04/30/26	PO#			Register #	000412
2025/26	05/01/26		OPERATOR	6405-2435 (1607117)	04/28/26	Paid	Printed	200.10		200.10		
Check #	00653480	2026 01-0000-0-5800-00-0000-8100-000-000-0000-00				Check Date	04/30/26	PO#			Register #	000412
								Total Invoice Amount	248.50			
Direct Vendor SMALL SCHOOL DISTRICTS' ASSOC. (004382/3) 925 L ST, SUITE 1185 SACRAMENTO, CA 95814												
2025/26	04/22/26		BOARD POLICY	02607 (1607117)	04/28/26	Paid	Printed	3,300.00		3,300.00		
Check #	00653481	2026 01-0000-0-5800-00-0000-7100-000-000-0000-00				Check Date	04/30/26	PO#			Register #	000412
								Total Invoice Amount	3,300.00			
Direct Vendor SOUTH SUTTER CHARTER SCHOOL (000215/1) P.O. BOX 1012 PLACERVILLE, CA 95667												
2025/26	04/28/26		PROPERTY TAX IN	DP26-00125 (1607117)	04/28/26	Paid	Printed	48,533.00		48,533.00		
Check #	00653482	2026 01-0000-0-8096-00-0000-0000-000-000-0000-00				Check Date	04/30/26	PO#			Register #	000412

Approval Batch 017043 (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		SOUTH SUTTER CHARTER SCHOOL (000215/1)			(continued)			(continued)		
2025/26	04/28/26		PROPERTY TAX IN LIEU MAY 26	DP26-00126 (1607117)	04/28/26	Paid	Printed	48,533.00		48,533.00
Check #		2026 01- 0000- 0- 8096- 00- 0000- 0000- 000- 000- 0000- 00			Check Date 04/30/26		PO#	Register # 000412		
Total Invoice Amount								97,066.00		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	131,002.47	2,021,565.07	1,890,562.60
12	565.21	64,420.60	63,855.39
13	10,586.54	83,035.97-	93,622.51-
Total	142,154.22		

Checks Dated 01/30/2026 through 02/26/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00648525	02/05/2026	AT&T CALNET	01-5900		94.87
00648526	02/05/2026	DADDOW, SUSAN	01-5220		217.50
00648527	02/05/2026	DENNIS GUYNES	01-5600		2,526.10
00648528	02/05/2026	GOLD STAR FOODS	13-5800		1.25
00648529	02/05/2026	GOLDEN BEAR ALARM SERVICE INC	01-5800		180.00
00648530	02/05/2026	NORTH VALLEY SIG C/O KEENAN-SETECH	01-9516		3,865.00
00648531	02/05/2026	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		981.78
00648532	02/05/2026	PROPACIFIC FRESH	13-4300	47.28	
			13-4700	1,158.99	
			13-4712	444.42	1,650.69
00648533	02/05/2026	RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING	01-5800		30.00
00648534	02/05/2026	TCSIG	01-9514		28,236.00
00648535	02/05/2026	THE HOME DEPOT CREDIT SERVICES	01-5800		40.00
00648536	02/05/2026	WEST COAST COMMUNITY BANK	01-7438	4,942.54	
			01-7439	14,152.15	19,094.69
00649003	02/12/2026	ANNETTE ALBERTI	01-5800		687.50
00649004	02/12/2026	BIDWELL H2O	01-5800	109.45	
			12-5800	9.95	
			13-5800	9.95	129.35
00649005	02/12/2026	BRAZIL, COURTNEY	01-5200	1,112.24	
			01-5220	60.90	1,173.14
00649006	02/12/2026	CENIOM	01-5800		1,200.00
00649007	02/12/2026	CLARK PEST CONTROL OF STOCKTON	01-5507	242.00	
			01-5800	216.00	458.00
00649008	02/12/2026	DOMINOS MAIN OFFICE	13-4700		1,755.00
00649009	02/12/2026	FRUIT GUYS LLC	13-4700		1,955.00
00649010	02/12/2026	PROPACIFIC FRESH	13-4700	1,020.46	
			13-4712	394.95	1,415.41
00649011	02/12/2026	RECOLOGY YUBA-SUTTER	01-5506		618.29
00649012	02/12/2026	SHADD JANITORIAL SUPPLY	01-4300		460.60
00649013	02/12/2026	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5200		62.50
00649014	02/12/2026	SYSCO FOOD SVCS OF SACRAMENTO	13-4300	116.45	
			13-4700	598.96	715.41
00649015	02/12/2026	THORNTON'S GAS	01-4300	362.79	
			01-5503	4,397.06	4,759.85
00649352	02/19/2026	CENIOM	01-5800		540.00
00649353	02/19/2026	PACIFIC GAS & ELECTRIC	01-5502		1,243.16
00649354	02/19/2026	PROPACIFIC FRESH	13-4700	654.42	
			13-4712	344.44	998.86
00649570	02/26/2026	AT&T	01-5900		182.67

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



Checks Dated 01/30/2026 through 02/26/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00649571	02/26/2026	BIDWELL H2O	01-5800		59.70
00649572	02/26/2026	CALIFORNIA'S VALUED TRUST	01-9514		4,047.83
00649573	02/26/2026	DADDOW, SUSAN	01-5200		15.00
00649574	02/26/2026	DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT	01-5804		96.00
00649575	02/26/2026	DOMINOS MAIN OFFICE	13-4700		304.50
00649576	02/26/2026	FRUIT GUYS LLC	13-4700		1,314.00
00649577	02/26/2026	GOLD STAR FOODS	13-4700		5,457.39
00649578	02/26/2026	IRBY, MARGARET K	01-4300		609.15
00649579	02/26/2026	LOZANO SMITH LLP	01-5805		30.00
00649580	02/26/2026	NORTH VALLEY SIG C/O KEENAN-SETECH	01-9516		3,865.00
00649581	02/26/2026	PACE ANALYTICAL SERVICES LLC	01-5800		155.80
00649582	02/26/2026	PROPACIFIC FRESH	13-4300	128.22	
			13-4700	1,024.11	
			13-4712	835.48	1,987.81
00649583	02/26/2026	SIERRA WATER UTILITY	01-5800		200.10
00649584	02/26/2026	STAPLES	01-4300		701.88
00649585	02/26/2026	SYSCO FOOD SVCS OF SACRAMENTO	13-4700	128.55	
			13-4712	92.01	220.56
00649586	02/26/2026	US BANK CORP. PAYMENT SYSTEM	01-4300	1,707.97	
			01-5200		
			01-5800	389.99	
			01-5900	873.51	
			01-5902	22.36	
			13-4300	1,172.03	4,165.86
00649587	02/26/2026	VERIZON WIRELESS	01-5900		345.37
Total Number of Checks			46		98,848.57

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	34	79,880.76
12	CHILD DEVELOPMENT	1	9.95
13	CAFETERIA	14	18,957.86
Total Number of Checks		46	98,848.57
Less Unpaid Tax Liability			.00
Net (Check Amount)			98,848.57

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.

NOTICE OF CONSOLIDATED ELECTION

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

You are hereby notified that Section 5000 of the Education Code requires district governing board member elections for the following districts to be held in your school district on November 3, 2026:

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

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

The number of governing board members to be elected:

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

Dated: May 1, 2026



Tom Reusser, Superintendent
Sutter County Superintendent of Schools

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____
Emergency Transitional Kindergarten (ETK)	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year’s actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.

SUTTER COUNTY SUPERINTENDENT OF SCHOOLS

Marcum-Illinois Union Elementary School District
(Name of School)

BUDGET RESOLUTION #2025-2026-8

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

ON MOTION of member _____, seconded by member _____.

IT IS RESOLVED AND ORDERED by the governing Board that pursuant to Education Code **Section 42601** of the Superintendent of Schools, Department of Education, Sutter County, make such transfers between the undistributed reserve and any expenditure classification or classifications or balance any expenditure classification of the budget of the district for the school year 2025/2026 as are necessary to permit the payment of obligations of the district incurred during said school year.

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

AYES: _____

NOES: _____

ABSENT: _____

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

SIGNED: _____
PRESIDENT OF THE BOARD

**Marcum-Illinois Union Elementary School District
RESOLUTION NO. 2025-2026-9**

**RESOLUTION OF THE BOARD OF EDUCATION APPROVING THE PILOT OF
MATHEMATICS CURRICULA FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Board of Education of the Marcum-Illinois Union Elementary School District is committed to providing high-quality instructional materials that support student achievement in mathematics; and

WHEREAS, California Education Code Sections 60000–60005 require that instructional materials be aligned to state academic content standards; and

WHEREAS, the California Common Core State Standards for Mathematics establish rigorous expectations to prepare all students for college and career readiness; and

WHEREAS, the District seeks to ensure that mathematics curriculum materials are equitable, and accessible to all students, including English learners, students with disabilities, and students with diverse learning needs; and

WHEREAS, the District recognizes the importance of engaging teachers, administrators, students, and families in the evaluation and selection of instructional materials; and

WHEREAS, piloting multiple curriculum options allows the District to evaluate effectiveness based on student outcomes, teacher feedback, and alignment with District goals;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Marcum-Illinois Union Elementary School District hereby approves the implementation of a pilot program for two math programs: Great Minds- Eureka Math² and Curriculum Associates- Classroom Mathematics CA during the 2026-2027 school year; and

BE IT FURTHER RESOLVED that the pilot shall include clear evaluation criteria, including but not limited to: student achievement data, usability for teachers, alignment to standards, support for diverse learners, and feedback from stakeholders; and

BE IT FURTHER RESOLVED that participating teachers shall receive appropriate professional development and ongoing support during the pilot period; and

BE IT FURTHER RESOLVED that the District shall collect and analyze data throughout the pilot and present findings and recommendations to the Board of Education no later than May 2027; and

BE IT FURTHER RESOLVED that following the pilot, the Board will consider adoption of a mathematics curriculum in accordance with applicable laws and District policies; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Board of Education of the Marcum-Illinois School District on this 11th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President of the Board of Education

Clerk/Secretary of the Board of Education

Marcum-Illinois Union School District

Resolution No. 2025-2026-10

SPECIFICATIONS OF THE ELECTION ORDER

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

Date of Election: November 3, 2026

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

- At Large – Three 4-year terms

CLERK'S CERTIFICATE

I hereby certify that the foregoing is a full true and correct excerpt from the Journal of the Marcum-Illinois Union School District Board of Trustees pertaining to the adoption of the foregoing resolution, for a (regular) or (special) meeting held on _____, 2026.

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

- Ayes:
- Noes:
- Abstain:
- Absent:
- Attest:

Clerk of the Governing Board

Marcum-Illinois Union Elementary School District

RESOLUTION No. 2025-2026-11

On the motion of Trustee _____

Duly seconded by Trustee _____

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

In the event the vote of the electorate for any trustee position within this district shall result in a tie, the governing board may determine to winner by lot.

PASSED AND ADOPTED BY the above Board on this the 11th day of May, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board

Marcum-Illinois Union Elementary School District

RESOLUTION No. 2025-2026-12

On the motion of Trustee _____

Duly seconded by Trustee _____

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

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

PASSED AND ADOPTED BY the above Board on this the 11th day of May, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Clerk of the Board