

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

**AGENDA**

**Monday, November 3, 2025**

**6:00 pm Open Session**

**2452 El Centro Blvd.**

**East Nicolaus, CA 95659**

**Library**

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.

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

**2. ROLL CALL**

**Present**

**Absent**

Josh Wanner

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\_\_\_\_\_

Emily Daddow

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Elise Nelson

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Jeff Reese

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\_\_\_\_\_

Keith Turner

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\_\_\_\_\_

**3. APPROVAL OF THE AGENDA**

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

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

**4. SOUTH SUTTER CHARTER SCHOOL UPDATE**

**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: October 13, 2025**

**7.2 Approval of Monthly Warrants: 15648, 15712, 15766**

**7.3 Williams Act: 0 Complaints**

**7.4 Enrollment Report:**

*Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
19	22	17	20	21	16	20	19	18	21	193

*Marcum-Illinois Preschool Enrollment*

**Full Time 14**

\_\_\_\_\_

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

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

\_\_\_\_\_

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

## 9. INFORMATION ITEMS

**9.1 2024-2025 CAASPP Data Presentation**

## 10. ACTION ITEMS

**10.1 Consider Approval of Title I Parent and Family Engagement Policy**

It is recommended that the MIUESD Governing Board approve the Title I Parent and Family Engagement Policy. This is necessary for Title I requirements. This policy was approved by the MIUESD School Site Council.

\_\_\_\_\_

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

**10.2 Consider Approval of School Parent Student Compact**

It is recommended that the MIUESD Governing Board approve the School/Parent/Student Compact that was updated and approved by the School Site Council. This is necessary for Title I requirements. The compact will be shared out with all families and will be part of future enrollment packets.

\_\_\_\_\_

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

### 10.3 Consider Approval Schoolwide Title I Plan

In order to continue to act as a Schoolwide Title I School, the School Site Council needed to prepare a Plan, as supported by our LCAP, that details the needs and expected strategies to support our students schoolwide. This plan was approved by School Site Council and is recommended to be approved by the MIUESD Governing Board.

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

### 10.4 Consider Approval BR 2025-2026 5 Title I Schoolwide Title I Plan Waiver

In order to continue to act as a Schoolwide Title I School, the Board will need to approve a Waiver in order to do so as our unduplicated count is below 40% (currently 30.5%). School Site Council and School Administration recommends this be approved as it is in the best interest of the school/district to continue to support Schoolwide Intervention Plans, as indicated in our LCAP. This allows for great flexibility to support more students with the interventions they need and allows the district flexibility to combine funding sources as needed to support specific interventions.

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

### 10.5 Scheduling of the Annual Organization Meeting for December 15, 2025

The Board is asked to approve the date and time of the annual Board organization meeting as December 15, 2025 at 6:00pm. Board members will elect the officers for the 2026 year and set the meeting dates and times. The annual organization meeting will be held at Marcum-Illinois Elementary School, 2452 El Centro Blvd. East Nicolaus, CA 95659.

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

## 11. 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

## 12. REPORT OUT FROM CLOSED SESSION

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

**13. NEXT BOARD MEETING**

- December 15, 2025

**14. ADJOURNMENT**

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

**AGENDA  
Monday, October 13, 2025**

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

Called to order at 6:02pm.

**2. ROLL CALL**

Present: Emily Daddow, Elise Nelson, Jeff Reese

Absent: Josh Wanner, Keith Turner

**3. APPROVAL OF THE AGENDA**

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

Jeff Reese moved to approve the agenda as written. Elise Nelson seconded. Roll call vote 3-0.

**4. SOUTH SUTTER CHARTER SCHOOL UPDATE**

Cynthia Rachel was not in attendance this evening. The Board reviewed her provided report which included an enrollment update, assessment data, student success teams, learning center usage, and financial report.

Maggie Irby shared that SB 414 was vetoed by the governor. We will continue to monitor the ongoing legislative conversations related to charter schools and their oversight.

Maggie Irby also shared that she met with the IEM President a few weeks ago regarding recent leadership changes in the organization.

**5. SUPERINTENDENT'S REPORT**

Maggie Irby shared that progress reports went out two weeks ago.

We held a teacher in-service day today. Preschool teachers worked on their bi-annual DRDP student reports. TK-8 teachers participated in half day, grade-span specific Step Up to Writing training with a Professional Learning Facilitator and teacher collaboration led by Mrs. Brazil. Camp Marcum was available for students today, with a very fun Farm to Fork theme.

Parents Club hosted a Family Movie Night last Friday. They also began their first fundraiser of the year – Ellie Marie's Gourmet Foods, which is also a local small business.

Today the Preschool door was replaced. We will be obtaining a quote for replacement of the TK door soon.

The annual Costume Parade is coming up on the 31<sup>st</sup> and student council will plan and lead activities for students following the parade.

#### 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

No comments.

#### 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: September 8, 2025**

**7.2 Approval of Monthly Warrants: 15366, 15428, 15480, 15610**

**7.3 Williams Act Quarterly Report (July, August, September): 0 Complaints**

**7.4 Enrollment Report:**

*Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
19	22	17	20	21	16	20	19	18	21	193

*Marcum-Illinois Preschool Enrollment*

**Full Time 14**

Elise Nelson moved to approve the consent agenda. Jeff Reese seconded. Roll call vote 3-0.

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

None.

#### 9. INFORMATION ITEMS

None.

#### 10. ACTION ITEMS

**10.1 Consider Approval of a Temporary Classified Position of up to 5 hours of a Classroom Aide**

Due to an increase in student behavior needs, it is recommended that we establish a temporary position to provide behavioral support within the general education setting. Recommended approval for the position to support through December. At that time, district will consider phasing the position out or will request approval for extended time for this position.

Elise Nelson moved to approve a Temporary Classified Position of up to 5 hours daily of a Classroom Aide. Emily Daddow seconded. Roll call vote 3-0.

**11. CLOSED SESSION**

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

**12. REPORT OUT FROM CLOSED SESSION**

Nothing to report.

**13. NEXT BOARD MEETING**

- **November 10, 2025**

Emily Daddow moved to move the date of the next Board Meeting to November 3<sup>rd</sup>, 2025. Jeff Reese seconded. Roll call vote 3-0.

**14. ADJOURNMENT**

Meeting adjourned at 6:40pm.

Approval Batch 015648								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/2) PO BOX 6015 WHITTIER, CA 90607-6015								
2025/26	10/02/25		MONTHLY PEST SERVICE OCT 25	38424906 (1514877)	10/07/25	Paid	Printed	216.00		216.00
		2026 01- 0000- 0- 5507- 00- 0000- 8200- 000- 000- 0000- 00								
Check #	00641959					Check Date 10/09/25	PO#	Register # 000385		
2025/26	10/02/25		25-26 Q2 QRTLY LOT WEED SPRAY 1/3	38424906-1 (1514877)	10/07/25	Paid	Printed	242.00		242.00
		2026 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00641959					Check Date 10/09/25	PO#	Register # 000385		
Total Invoice Amount								458.00		
Direct Employee		DAVIS, JASON (170624)								
2025/26	10/02/25		LIVE SCAN REIMB	EP26-00007 (1514877)	10/07/25	Paid	Printed	31.20		31.20
		2026 01- 0000- 0- 5804- 00- 0000- 7200- 000- 000- 0000- 00								
Check #	00641960					Check Date 10/09/25	PO#	Register # 000385		
Total Invoice Amount								31.20		
Direct Employee		ELLERY, HANNAH (170638)								
2025/26	09/09/25		LIVE SCAN REIMB	EP26-00006 (1514877)	10/07/25	Paid	Printed	31.20		31.20
		2026 01- 0000- 0- 5804- 00- 0000- 7200- 000- 000- 0000- 00								
Check #	00641961					Check Date 10/09/25	PO#	Register # 000385		
Total Invoice Amount								31.20		
Direct Vendor		HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) P.O. BOX 9001030 LOUISVILLE, KY 40290-1030								
2025/26	09/23/25		HOSE	DP26-00035 (1514877)	10/07/25	Paid	Printed	97.47		97.47
		2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00641962					Check Date 10/09/25	PO#	Register # 000385		
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California	
										Page 1 of 27



Approval Batch 015648 (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 (continued)								
		DEPT. 32 2001278484 (004490/1)		(continued)						
2025/26	09/23/25		OPERATION SUPPLIES	DP26-00036 (1514877)	10/07/25	Paid	Printed	57.84		57.84
Check #	00641962	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	09/23/25		LAWN/SPRINKLER SUPPLIES	DP26-00037 (1514877)	10/07/25	Paid	Printed	206.85		206.85
Check #	00641962	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	09/23/25		LAWN SUPPLIES	DP26-00038 (1514877)	10/07/25	Paid	Printed	42.87		42.87
Check #	00641962	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	09/23/25		LATE FEE	DP26-00039 (1514877)	10/07/25	Paid	Printed	29.00		29.00
Check #	00641962	2026 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
Total Invoice Amount								434.03		
AP Vendor		KAJEET INC (000016/1) 7901 JONES BRANCH DR STE 350 MCLEAN, VA 22102								
2025/26	10/03/25	R26-00007	STUDENT HOTSPOT UNLIMITED ANNUAL PLAN	INV40868 (1514877)	10/07/25	Paid	Printed	2,068.90		2,068.90
Check #	00641963	2026 01- 5807- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00				Check Date 10/09/25	PO# P26-00007		Register # 000385	
Total Invoice Amount								2,068.90		
Direct Vendor		MICHELLE M. HANSON CPA (012019/1)								
2025/26	09/22/25		24-25 AUDIT PROGRESS 1 OF 3	17-0938 (1514877)	10/07/25	Paid	Printed	7,250.00		7,250.00
Check #	00641964	2026 01- 0000- 0- 5806- 00- 0000- 7191- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
Total Invoice Amount								7,250.00		
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Approval Batch 015648 (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		NORTH VALLEY SIG C/O KEENAN-SETECH (000087/1) PO BOX 4328 TORRANCE, CA 90510									
2025/26	06/23/25		25-26 WORKERS COMP OCT 25	322968 (1514877)	10/07/25	Paid	Printed	3,865.00		3,865.00	
		2026 01- 0000- 0- 9516- - - - -									
Check #	00641965					Check Date 10/09/25		PO#	Register # 000385		
Total Invoice Amount								3,865.00			
Direct Vendor		OFFICE EQUIPMENT FINANCE SVCS. (000438/1) P.O. BOX 790448 ST. LOUIS, MO 63179-0448									
2025/26	09/26/25		COPIER LEASE 9/20-10/20	565235603 (1514877)	10/07/25	Paid	Printed	981.78		981.78	
		2026 01- 0000- 0- 5600- 00- 1110- 1000- 000- 000- 0000- 00									
Check #	00641966					Check Date 10/09/25		PO#	Register # 000385		
Total Invoice Amount								981.78			
Direct Vendor		PERFORMANCE SYSTEMS INTEG (000078/3) PO BOX 8528 PASADENA, CA 91109-8601									
2025/26	09/30/25		ANNUAL FIRE ALARM INSPECTION	MI-0004081 (1514877)	10/07/25	Paid	Printed	2,985.00		2,985.00	
		2026 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00641967					Check Date 10/09/25		PO#	Register # 000385		
Total Invoice Amount								2,985.00			
Direct Vendor		RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING (010731/2) PO BOX 841899 LOS ANGELES, CA 90084-1915									
2025/26	10/03/25		QRTLTY DRIVER COMPLIANCE	2025020509010930 (1514877)	10/07/25	Paid	Printed	30.00		30.00	
		2026 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00									
Check #	00641968					Check Date 10/09/25		PO#	Register # 000385		
Total Invoice Amount								30.00			

Approval Batch 015648 (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		THE FRUITGUYS LLC (000129/1) 910 SNEATH LANE SUITE 210 SAN BRUNO, CA 94066								
2025/26	10/01/25		CAFETERIA FRUIT	IN6481116 (1514877)	10/07/25	Paid	Printed	2,345.00		2,345.00
		2026 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00641969					Check Date 10/09/25		PO#	Register # 000385	
Total Invoice Amount								2,345.00		
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622								
2025/26	09/30/25		BUS PROPANE 9/3	137341 (1514877)	10/07/25	Paid	Printed	85.55		85.55
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641970					Check Date 10/09/25		PO#	Register # 000385	
2025/26	09/30/25		BUS PROPANE 9/9	137372 (1514877)	10/07/25	Paid	Printed	121.73		121.73
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641970					Check Date 10/09/25		PO#	Register # 000385	
2025/26	09/30/25		BUS PROPANE 9/15	137405 (1514877)	10/07/25	Paid	Printed	99.94		99.94
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641970					Check Date 10/09/25		PO#	Register # 000385	
2025/26	09/30/25		BUS PROPANE 9/18	137420 (1514877)	10/07/25	Paid	Printed	81.61		81.61
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641970					Check Date 10/09/25		PO#	Register # 000385	
2025/26	09/30/25		BUS PROPANE 9/24	137445 (1514877)	10/07/25	Paid	Printed	85.77		85.77
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641970					Check Date 10/09/25		PO#	Register # 000385	
2025/26	09/30/25		BUS PROPANE 9/29	5254 (1514877)	10/07/25	Paid	Printed	79.30		79.30
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641970					Check Date 10/09/25		PO#	Register # 000385	
Total Invoice Amount								553.90		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015648 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428								
2025/26	08/11/25		504 PROCESS MANUAL	228355 (1514877)	10/07/25	Paid	Printed	228.71		228.71
		2026 01- 6266- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/11/25		504 PROCESS MANUAL TRAINING	477156 (1514877)	10/07/25	Paid	Printed	100.00		100.00
		2026 01- 6266- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/11/25		STAFF TRAINING LUNCH	509230 (1514877)	10/07/25	Paid	Printed	256.40		256.40
		2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/11/25		STAFF POLOS	996878 (1514877)	10/07/25	Paid	Printed	1,239.34		1,239.34
		2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/13/25		SOCCER GOALS	231121 (1514877)	10/07/25	Paid	Printed	320.10		320.10
		2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/13/25		MI NON DOT PHYSICAL	438337 (1514877)	10/07/25	Paid	Printed	90.00		90.00
		2026 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/13/25		STAFF BTS ITEMS	559194 (1514877)	10/07/25	Paid	Printed	181.18		181.18
		2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/13/25		STAFF BTS ITEMS	615438 (1514877)	10/07/25	Paid	Printed	24.65		24.65
		2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
2025/26	08/14/25		GR 4 MARKERS	111406 (1514877)	10/07/25	Paid	Printed	11.99		11.99
		2026 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) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California	
Page 5 of 27										

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)				(continued)				
Check #	00641971					Check Date	10/09/25	PO#	Register #	000385
2025/26	08/14/25		IQWST STUDENT WORKBOOKS	375628 (1514877)	10/07/25	Paid	Printed	1,343.96		1,343.96
Check #	00641971	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/14/25		PREK SNACKS	4453767 (1514877)	10/07/25	Paid	Printed	174.40		174.40
Check #	00641971	2026 12- 6105- 0- 4700- 00- 0001- 3700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/14/25		PREK SUPPLIES	453767 (1514877)	10/07/25	Paid	Printed	61.97		61.97
Check #	00641971	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/14/25		STAFF IN SERVICE BREAKFAST	620412 (1514877)	10/07/25	Paid	Printed	133.23		133.23
Check #	00641971	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/14/25		OFFICE SUPPLIES	705516 (1514877)	10/07/25	Paid	Printed	95.05		95.05
Check #	00641971	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/15/25		PREK SUPPLIES	009855 (1514877)	10/07/25	Paid	Printed	30.00		30.00
Check #	00641971	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/15/25		GF CAFETERIA FOOD	199777 (1514877)	10/07/25	Paid	Printed	141.17		141.17
Check #	00641971	2026 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/15/25		GR 4 ROLLING CARTS	243620 (1514877)	10/07/25	Paid	Printed	128.68		128.68
Check #	00641971	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/15/25		GR 3 SUPER TEACHER WORKSHEETS	599443 (1514877)	10/07/25	Paid	Printed	24.95		24.95

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)					(continued)
2025/26	08/15/25		GR 3 SUPER TEACHER WORKSHEETS	599443 (1514877) (continued)	10/07/25	Paid	Printed	(continued)		
Check #	2026 01-0000-0-5800-00-1110-1000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/15/25		RECESS/PE EQUIPMENT	641367 (1514877)	10/07/25	Paid	Printed	300.66		300.66
Check #	2026 01-0000-0-4300-00-1110-1000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/15/25		PE SUPPLIES	697499 (1514877)	10/07/25	Paid	Printed	81.48		81.48
Check #	2026 01-0000-0-4300-00-1110-1000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/15/25		PE SUPPLIES	888554 (1514877)	10/07/25	Paid	Printed	196.21		196.21
Check #	2026 01-0000-0-4300-00-1110-1000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/15/25		TRACTOR TIRE REPAIR	976418 (1514877)	10/07/25	Paid	Printed	139.99		139.99
Check #	2026 01-0000-0-5600-00-0000-8100-000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/16/25		STAFF IN SERVICE LUNCH	647475 (1514877)	10/07/25	Paid	Printed	349.85		349.85
Check #	2026 01-0000-0-5800-00-0000-2700-000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/16/25		PREK SUPPLIES	935984 (1514877)	10/07/25	Paid	Printed	97.05		97.05
Check #	2026 12-6105-0-4300-00-0001-1000-000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/17/25		KITCHEN UTENSIL HOLDER	661933 (1514877)	10/07/25	Paid	Printed	41.95		41.95
Check #	2026 13-5310-0-4300-00-0000-3700-000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/17/25		PREK SUPPLIES	910109 (1514877)	10/07/25	Paid	Printed	190.33		190.33
Check #	2026 12-6105-0-4300-00-0001-1000-000-000-0000-00 00641971					Check Date 10/09/25	PO#		Register # 000385	
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)										

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)	(continued)				
2025/26	08/18/25		SCOREBOARD/TET HERBALL	074433 (1514877)	10/07/25	Paid	Printed	174.71		174.71
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/18/25		TETHERBALL/SCOR EBOARD BATTERY CHARGER	463102 (1514877)	10/07/25	Paid	Printed	68.83		68.83
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/18/25		STAFF IN SERVICE LUNCH	761962 (1514877)	10/07/25	Paid	Printed	410.23		410.23
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/18/25		BTS NIGHT DINNER LCAP	834602 (1514877)	10/07/25	Paid	Printed	433.59		433.59
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/19/25		PRIME MEMBERSHIP 1 YR	271015 (1514877)	10/07/25	Paid	Printed	138.35		138.35
Check #	2026 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/19/25		COMBO LOCK	913845 (1514877)	10/07/25	Paid	Printed	21.40		21.40
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/19/25		HOUSE FLAGS	990557 (1514877)	10/07/25	Paid	Printed	54.10		54.10
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/19/25		TK COAT HOOKS	992001 (1514877)	10/07/25	Paid	Printed	181.62		181.62
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/20/25		PLAYGROUND TARPS	065941 (1514877)	10/07/25	Paid	Printed	16.08		16.08
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00 00641971					Check Date 10/09/25	PO#		Register # 000385	
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California		

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)	(continued)				
2025/26	08/20/25		PLAYGROUND TARPS	399666 (1514877)	10/07/25	Paid	Printed	32.16		32.16
Check #	2026 00641971	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/20/25		AED PADS/BATTERIES	436764 (1514877)	10/07/25	Paid	Printed	466.01		466.01
Check #	2026 00641971	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/21/25		SANGOMA PHONES 8/19-9/18	339077 (1514877)	10/07/25	Paid	Printed	869.40		869.40
Check #	2026 00641971	01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/21/25		PE SUPPLIES	467305 (1514877)	10/07/25	Paid	Printed	364.29		364.29
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/21/25		OFFICE SUPPLIES	833096 (1514877)	10/07/25	Paid	Printed	25.20		25.20
Check #	2026 00641971	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/22/25		SS PRINTER TONER	135527 (1514877)	10/07/25	Paid	Printed	278.73		278.73
Check #	2026 00641971	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/22/25		PREK TOILET/LINE DIAGNOSTIC	870443 (1514877)	10/07/25	Paid	Printed	425.00		425.00
Check #	2026 00641971	01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/24/25		MIDDLE SCHOOL TABLETS	5994507 (1514877)	10/07/25	Paid	Printed	1,421.29		1,421.29
Check #	2026 00641971	01- 5807- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date 10/09/25	PO#		Register # 000385	
2025/26	08/24/25		ELOP TABLET	994507 (1514877)	10/07/25	Paid	Printed	178.79		178.79
Check #	2026 00641971	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 2600- 00				Check Date 10/09/25	PO#		Register # 000385	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)



Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)	(continued)				
2025/26	08/25/25		MANDARIN CREDIT	209904 (1514877)	10/07/25	Paid	Printed	19.48-		19.48-
Check #	2026 00641971	12- 6105- 0- 4700- 00- 0001- 3700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/25/25		ELOP TABLET CASE	456613 (1514877)	10/07/25	Paid	Printed	20.89		20.89
Check #	2026 00641971	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 2600- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/25/25		MONTHLY VAN CAR WASH	805212 (1514877)	10/07/25	Paid	Printed	39.99		39.99
Check #	2026 00641971	01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/25/25		MIDDLE SCHOOL TABLET CASES	9456613 (1514877)	10/07/25	Paid	Printed	67.39		67.39
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/27/25		PE SPEAKERS	464388 (1514877)	10/07/25	Paid	Printed	82.58		82.58
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/28/25		PREK SUPPLIES	217371 (1514877)	10/07/25	Paid	Printed	10.71		10.71
Check #	2026 00641971	12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/28/25		SPORKS/TRAYS	758661 (1514877)	10/07/25	Paid	Printed	1,169.59		1,169.59
Check #	2026 00641971	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/28/25		K MOBILE SHELVING UNIT	774079 (1514877)	10/07/25	Paid	Printed	638.83		638.83
Check #	2026 00641971	01- 0000- 0- 4400- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	08/28/25		PREK SUPPLIES	959549 (1514877)	10/07/25	Paid	Printed	100.64		100.64
Check #	2026 00641971	12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)	(continued)				
2025/26	08/29/25		OFFICE SUPPLIES	1301090 (1514877)	10/07/25	Paid	Printed	39.78		39.78
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	08/29/25		CLASS SUPPLIES	301082 (1514877)	10/07/25	Paid	Printed	37.57		37.57
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	08/29/25		CLASS SUPPLIES	301090 (1514877)	10/07/25	Paid	Printed	10.62		10.62
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	08/29/25		TK CHAIRS	460496 (1514877)	10/07/25	Paid	Printed	427.63		427.63
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	08/29/25		DEN BACKPACK CART	502371 (1514877)	10/07/25	Paid	Printed	1,196.83		1,196.83
Check #	2026 01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 2600- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	08/29/25		PREK SUPPLIES	657618 (1514877)	10/07/25	Paid	Printed	58.46		58.46
Check #	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	08/30/25		PE SUPPLIES	253773 (1514877)	10/07/25	Paid	Printed	45.03		45.03
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	09/02/25		K PENCIL SHARPENERS	359764 (1514877)	10/07/25	Paid	Printed	50.92		50.92
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385
2025/26	09/02/25		TK SEESAW 1 YR 8/27/25-8/27-26	644570 (1514877)	10/07/25	Paid	Printed	180.00		180.00
Check #	2026 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00	00641971				Check Date	10/09/25	PO#		Register # 000385

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)	(continued)				
2025/26	09/04/25		CLEANING CART WHEELS	515292 (1514877)	10/07/25	Paid	Printed	78.64		78.64
Check #	2026 00641971	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/04/25		CAFETERIA SUPPLIES	542128 (1514877)	10/07/25	Paid	Printed	59.91		59.91
Check #	2026 00641971	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/04/25		GR 1 PENCILS	971727 (1514877)	10/07/25	Paid	Printed	26.74		26.74
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/05/25		RECORDER BELTS/HOLDERS	236660 (1514877)	10/07/25	Paid	Printed	86.13	5.58	91.71
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				91.71 Check Date	10/09/25	PO#	Register #	000385
2025/26	09/05/25		BULLETIN BOARD PAPER	326821 (1514877)	10/07/25	Paid	Printed	103.00		103.00
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/05/25		GR 1 FOLDERS	355838 (1514877)	10/07/25	Paid	Printed	21.34		21.34
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/05/25		CABLE LOCK-DEN	519783 (1514877)	10/07/25	Paid	Printed	7.72		7.72
Check #	2026 00641971	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 2600- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/06/25		STAFF ATTENDANCE BINDERS	439634 (1514877)	10/07/25	Paid	Printed	12.18		12.18
Check #	2026 00641971	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	10/09/25	PO#	Register #	000385
2025/26	09/08/25		RECORDER BELTS	590941 (1514877)	10/07/25	Paid	Printed	50.90	3.11	54.01
Check #	2026 00641971	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				54.01 Check Date	10/09/25	PO#	Register #	000385
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)									ERP for California	
									Page 12 of 27	

Approval Batch 015648 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)			(continued)			
2025/26	09/09/25		PK PROJECTOR BULB	340754 (1514877)	10/07/25	Paid	Printed	74.57		74.57
	2026	12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00								
Check #	00641971					Check Date	10/09/25	PO#	Register # 000385	
Total Invoice Amount								16,222.19		
Direct Employee	WILLIAMS, KYRI (170643)									
2025/26	09/05/25		LIVE SCAN REIMB	EP26-00008 (1514877)	10/07/25	Paid	Printed	26.00		26.00
	2026	01- 0000- 0- 5804- 00- 0000- 7200- 000- 000- 0000- 00								
Check #	00641972					Check Date	10/09/25	PO#	Register # 000385	
Total Invoice Amount								26.00		

Approval Batch 015712								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		BARAJAS, MARGARITA (170445)								
2025/26	10/10/25		PREK LAMINATOR	EP26-00010 (1519510)	10/14/25	Paid	Printed	43.57		43.57
Check #		2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00				Check Date 10/16/25		PO#	Register # 000386	
00642336								Total Invoice Amount	43.57	
Direct Vendor		BIDWELL H2O (000127/1) PO BOX 4224 CHICO, CA 95927								
2025/26	10/07/25		OFFICE/STAFF WATER 10/6	31272 (1519510)	10/14/25	Paid	Printed	169.15		169.15
Check #		2026 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00				Check Date 10/16/25		PO#	Register # 000386	
00642337										
2025/26	10/07/25		CAFETERIA WATER 10/6	31272-1 (1519510)	10/14/25	Paid	Printed	49.75		49.75
Check #		2026 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 10/16/25		PO#	Register # 000386	
00642337										
2025/26	10/07/25		PREK COOLER 10/6	31272-2 (1519510)	10/14/25	Paid	Printed	9.95		9.95
Check #		2026 12- 6105- 0- 5800- 00- 0001- 1000- 000- 000- 0000- 00				Check Date 10/16/25		PO#	Register # 000386	
00642337								Total Invoice Amount	228.85	
Direct Vendor		BUTTACAVOLI WINDOW & DOOR INC (000128/1) 11 E 10TH STREET MARYSVILLE, CA 95901								
2025/26	10/13/25		PREK DOOR REPLACE/INSTALL	7807 (1519510)	10/14/25	Paid	Printed	2,093.99		2,093.99
Check #		2026 01- 0000- 0- 5600- 00- 0000- 8100- 000- 000- 0000- 00				Check Date 10/16/25		PO#	Register # 000386	
00642338								Total Invoice Amount	2,093.99	
Direct Vendor		CSBA DCS (0200) CO WEST AMERICA BANK (001251/1) PO BOX 1450 SUISUN CITY, CA 94585-4450								
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)							ERP for California	
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Approval Batch 015712 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		CSBA DCS (0200) CO WEST AMERICA BANK (001251/1) (continued)								
2025/26	06/01/25		CSBA MEMBERSHIP 7/1/25-6/30/26	INV-76422-W8Q6P9 (1519510)	10/14/25	Paid	Printed	3,466.00		3,466.00
Check #	2026 01-0000-0-5300-00-0000-7100-000-000-0000-00	00642339				Check Date 10/16/25	PO#		Register # 000386	
2025/26	06/01/25		GAMUT POLICY PLUS 7/1/25-6/30/26	INV-77474-K8N6G4 (1519510)	10/14/25	Paid	Printed	2,350.00		2,350.00
Check #	2026 01-0000-0-5800-00-0000-7100-000-000-0000-00	00642339				Check Date 10/16/25	PO#		Register # 000386	
2025/26	06/01/25		GAMUT POLICY 7/1/25-6/30/25	INV-77474-K8N6G4-1 (1519510)	10/14/25	Paid	Printed	1,300.00		1,300.00
Check #	2026 01-0000-0-5800-00-0000-7100-000-000-0000-00	00642339				Check Date 10/16/25	PO#		Register # 000386	
Total Invoice Amount								7,116.00		
Direct Vendor		DENNIS GUYNES (000116/1)								
2025/26	10/08/25		BUS #1 45 DAY INSPECT	61 (1519510)	10/14/25	Paid	Printed	225.00		225.00
Check #	2026 01-0000-0-5600-00-0000-3600-000-000-0000-00	00642340				Check Date 10/16/25	PO#		Register # 000386	
2025/26	10/08/25		BUS #2 45 DAY INSPECT	62 (1519510)	10/14/25	Paid	Printed	225.00		225.00
Check #	2026 01-0000-0-5600-00-0000-3600-000-000-0000-00	00642340				Check Date 10/16/25	PO#		Register # 000386	
2025/26	10/08/25		BUS #3 45 DAY INSPECT	63 (1519510)	10/14/25	Paid	Printed	225.00		225.00
Check #	2026 01-0000-0-5600-00-0000-3600-000-000-0000-00	00642340				Check Date 10/16/25	PO#		Register # 000386	
Total Invoice Amount								675.00		
Direct Vendor		GOLD STAR FOODS (009670/2) PO BOX 201475 DALLAS, TX 75320-1475								
2025/26	10/08/25		CAFETERIA FOOD	9152711 (1519510)	10/14/25	Paid	Printed	150.36		150.36
	2026 13-5310-0-4700-00-0000-3700-000-000-0000-00									
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)									ERP for California	
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## Approval Batch 015712 (continued)

## Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		GOLD STAR FOODS (009670/2)		(continued)						
Check #	00642341					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/08/25		CAFETERIA FOOD	9202908 (1519510)	10/14/25	Paid	Printed	4,883.64		4,883.64
2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00642341					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/08/25		CAFETERIA FOOD	9340669 (1519510)	10/14/25	Paid	Printed	10.80		10.80
2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00642341					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/08/25		CAFETERIA FOOD	9340736 (1519510)	10/14/25	Paid	Printed	204.78		204.78
2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00642341					Check Date	10/16/25	PO#	Register #	000386
Total Invoice Amount								5,249.58		

## Direct Employee IRBY, MARGARET K (170371)

2025/26	10/07/25		AUG-SEPT 25 MILEAGE 70%	EP26-00011 (1519510)	10/14/25	Paid	Printed	300.37		300.37
2026	01- 0000- 0- 5220- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00642342					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/07/25		AUG-SEPT 25 MILEAGE 30%	EP26-00012 (1519510)	10/14/25	Paid	Printed	128.73		128.73
2026	01- 0000- 0- 5220- 00- 0000- 7100- 000- 000- 0000- 00									
Check #	00642342					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/07/25		STAFF ROOM SUPPLIES	EP26-00013 (1519510)	10/14/25	Paid	Printed	85.08		85.08
2026	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00642342					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/07/25		STAFF SNACKS	EP26-00014 (1519510)	10/14/25	Paid	Printed	142.18		142.18
2026	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00642342					Check Date	10/16/25	PO#	Register #	000386
2025/26	10/07/25		BOARD DINNER AUG 25	EP26-00015 (1519510)	10/14/25	Paid	Printed	84.73		84.73
2026	01- 0000- 0- 4300- 00- 0000- 7100- 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) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

## Approval Batch 015712 (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		IRBY, MARGARET K (170371)			(continued)			(continued)		
Check #	00642342					Check Date	10/16/25	PO#	Register # 000386	
2025/26	10/07/25		BOARD DINNER SEPT 25	EP26-00016 (1519510)	10/14/25	Paid	Printed	77.21		77.21
2026 01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00										
Check #	00642342					Check Date	10/16/25	PO#	Register # 000386	
2025/26	10/07/25		BOARD DINNER SEPT 25 (ACCT BAL \$3,535.76)	EP26-00017 (1519510)	10/14/25	Paid	Printed	75.04		75.04
2026 01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00										
Check #	00642342					Check Date	10/16/25	PO#	Register # 000386	
Total Invoice Amount								893.34		
Direct Employee		LONG, CAROL (170381)								
2025/26	10/10/25		FIELD TRIP FOOD-SAFEWAY	EP26-00009 (1519510)	10/14/25	Paid	Printed	19.97		19.97
2026 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00										
Check #	00642343					Check Date	10/16/25	PO#	Register # 000386	
Total Invoice Amount								19.97		
Direct Vendor		PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300								
2025/26	10/07/25		ELECTRICITY 9/4-10/2	DP26-00040 (1519510)	10/14/25	Paid	Printed	1,470.11		1,470.11
2026 01- 0000- 0- 5502- 00- 0000- 8200- 000- 000- 0000- 00										
Check #	00642344					Check Date	10/16/25	PO#	Register # 000386	
Total Invoice Amount								1,470.11		
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2025/26	09/29/25		CAFETERIA FOOD	7195643 (1519510)	10/14/25	Paid	Printed	458.28		458.28
2026 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00										
Check #	00642345					Check Date	10/16/25	PO#	Register # 000386	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)



Approval Batch 015712 (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)				
2025/26	09/29/25		CAFETERIA MILK	7195643-1 (1519510)	10/14/25	Paid	Printed	531.38		531.38	
Check #	2026 00642345	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 10/16/25	PO#		Register # 000386		
2025/26	10/06/25		CAFETERIA FOOD	7197531 (1519510)	10/14/25	Paid	Printed	931.99		931.99	
Check #	2026 00642345	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 10/16/25	PO#		Register # 000386		
2025/26	10/06/25		CAFETERIA MILK	7197531-1 (1519510)	10/14/25	Paid	Printed	362.45		362.45	
Check #	2026 00642345	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 10/16/25	PO#		Register # 000386		
Total Invoice Amount								2,284.10			
Direct Vendor		STAPLES (000322/2) PO BOX 660409 DALLAS, TX 75266-0409									
2025/26	10/04/25		COPY PAPER (12)	6044633673 (1519510)	10/14/25	Paid	Printed	546.85		546.85	
Check #	2026 00642346	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date 10/16/25	PO#		Register # 000386		
Total Invoice Amount								546.85			
Direct Vendor		SUPERIOR EQUIPMENT MCCLELLAN (000093/4) 5711 PERRIN AVENUE MCCLELLAN PARK, CA 95652									
2025/26	08/28/25		BUS #1 45 DAY INSPECT	INV-76568 (1519510)	10/14/25	Paid	Printed	215.65		215.65	
Check #	2026 00642347	01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00				Check Date 10/16/25	PO#		Register # 000386		
2025/26	08/29/25		BUS #3 AIR LEAK	INV-77981 (1519510)	10/14/25	Paid	Printed	452.88		452.88	
Check #	2026 00642347	01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00				Check Date 10/16/25	PO#		Register # 000386		
Total Invoice Amount								668.53			
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California	
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## Approval Batch 015766

## 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 (003812/1) PO BOX 5025 CAROL STREAM, IL 60197-5025								
2025/26	10/07/25		25-26 FIBER 10/7-11/6	DP26-00041 (1521172)	10/21/25	Paid	Printed	180.51		180.51
		2026 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #		00642831					Check Date 10/23/25	PO#	Register # 000387	

Total Invoice Amount

180.51

Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300								
2025/26	10/17/25		VISION/DENTAL NOV 25	DP26-00042 (1521172)	10/21/25	Paid	Printed	3,930.39		3,930.39
		2026 01- 0000- 0- 9514- - - - -								
Check #		00642832					Check Date 10/23/25	PO#	Register # 000387	

Total Invoice Amount

3,930.39

Direct Vendor		DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT (001366/1) P.O. BOX 944255 SACRAMENTO, CA 94244-2550								
2025/26	10/06/25		LIVE SCAN SEPT 25 (6)	848765 (1521172)	10/21/25	Paid	Printed	192.00		192.00
		2026 01- 0000- 0- 5804- 00- 0000- 7200- 000- 000- 0000- 00								
Check #		00642833					Check Date 10/23/25	PO#	Register # 000387	

Total Invoice Amount

192.00

Direct Vendor		LOZANO SMITH LLP (006607/1) 7404 NORTH SPALDING AVE FRESNO, CA 93720-3370								
2025/26	09/30/25		LEGAL SEPT 25- MATTER 607	2258398 (1521172)	10/21/25	Paid	Printed	615.00		615.00
		2026 01- 0000- 0- 5805- 00- 0000- 7110- 000- 000- 0000- 00								
Check #		00642834					Check Date 10/23/25	PO#	Register # 000387	

Total Invoice Amount

615.00

Direct Vendor		PACE ANALYTICAL SERVICES LLC (000044/2) PO BOX 684056 CHICAGO, IL 60695-4056								
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Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015766 (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		PACE ANALYTICAL SERVICES LLC (000044/2) (continued)								
2025/26	10/17/25		WATER TESTING 10/16	252807727 (1521172)	10/21/25	Paid	Printed	202.60		202.60
		2026	01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00							
Check #	00642835					Check Date	10/23/25	PO#	Register # 000387	
Total Invoice Amount								202.60		
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2025/26	10/14/25		CAFETERIA FOOD	7199367 (1521172)	10/21/25	Paid	Printed	840.00		840.00
		2026	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00							
Check #	00642836					Check Date	10/23/25	PO#	Register # 000387	
2025/26	10/14/25		CAFETERIA MILK	7199367-1 (1521172)	10/21/25	Paid	Printed	437.16		437.16
		2026	13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00							
Check #	00642836					Check Date	10/23/25	PO#	Register # 000387	
Total Invoice Amount								1,277.16		
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901								
2025/26	09/30/25		MIXED RECYCLING 10/1-10/31	8551003657327 (1521172)	10/21/25	Paid	Printed	185.19		185.19
		2026	01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00							
Check #	00642837					Check Date	10/23/25	PO#	Register # 000387	
2025/26	09/30/25		GENERAL WASTE 10/1-10/31	8551003657327-1 (1521172)	10/21/25	Paid	Printed	414.38		414.38
		2026	01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00							
Check #	00642837					Check Date	10/23/25	PO#	Register # 000387	
2025/26	09/30/25		RECURRING SURCHARGE 9/30	855100365737-2 (1521172)	10/21/25	Paid	Printed	18.72		18.72
		2026	01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00							
Check #	00642837					Check Date	10/23/25	PO#	Register # 000387	
Total Invoice Amount								618.29		

Approval Batch 015766 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993								
2025/26	10/15/25		HEALTH PLAN REVIEW FEES	AR26-00327 (1521172)	10/21/25	Paid	Printed	2,848.14		2,848.14
		2026 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00642838						Check Date 10/23/25	PO#	Register # 000387	
Total Invoice Amount								2,848.14		
Direct Vendor		THE FRUITGUYS LLC (000129/1) 910 SNEATH LANE SUITE 210 SAN BRUNO, CA 94066								
2025/26	10/15/25		CAFETERIA FRUIT 10/15	IN6489801 (1521172)	10/21/25	Paid	Printed	2,469.00		2,469.00
		2026 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00642839						Check Date 10/23/25	PO#	Register # 000387	
Total Invoice Amount								2,469.00		
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428								
2025/26	09/01/25		TK KINETIC SAND	042007 (1521172)	10/21/25	Paid	Printed	24.61		24.61
		2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00642840						Check Date 10/23/25	PO#	Register # 000387	
2025/26	09/01/25		TK KINETIC SAND	837431 (1521172)	10/21/25	Paid	Printed	24.61		24.61
		2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00642840						Check Date 10/23/25	PO#	Register # 000387	
2025/26	09/11/25		BINDER DIVIDERS	832248 (1521172)	10/21/25	Paid	Printed	12.85		12.85
		2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00642840						Check Date 10/23/25	PO#	Register # 000387	
2025/26	09/12/25		SEAT COVERS	323036 (1521172)	10/21/25	Paid	Printed	26.93		26.93
		2026 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00642840						Check Date 10/23/25	PO#	Register # 000387	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015766 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)					(continued)
2025/26	09/16/25		SCSOS MATH TRAINING LUNCH	355626 (1521172)	10/21/25	Paid	Printed	51.07		51.07
Check #	2026 01-0000-0-4300-00-0000-2700-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/17/25		COMMAND HOOKS	236925 (1521172)	10/21/25	Paid	Printed	11.48		11.48
Check #	2026 01-0000-0-4300-00-0000-2700-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/17/25		OFFICE SUPPLIES	345734 (1521172)	10/21/25	Paid	Printed	13.76		13.76
Check #	2026 01-0000-0-4300-00-0000-2700-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/18/25		PREK SUPPLIES	180003 (1521172)	10/21/25	Paid	Printed	63.26		63.26
Check #	2026 12-6105-0-4300-00-0001-1000-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/18/25		PREK SUPPLIES	789335 (1521172)	10/21/25	Paid	Printed	35.91		35.91
Check #	2026 12-6105-0-4300-00-0001-1000-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/18/25		OFFICE SUPPLIES	930463 (1521172)	10/21/25	Paid	Printed	44.09		44.09
Check #	2026 01-0000-0-4300-00-0000-2700-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/19/25		REPLACEMENT KEYS	426475 (1521172)	10/21/25	Paid	Printed	28.35		28.35
Check #	2026 01-0000-0-4300-00-0000-2700-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/19/25		COOKING MONDAY FOOD/SUPPLIES	728015 (1521172)	10/21/25	Paid	Printed	45.79		45.79
Check #	2026 01-6010-0-4300-00-1110-1000-000-000-2600-00	00642840				Check Date	10/23/25	PO#		Register # 000387
2025/26	09/22/25		OFFICE SUPPLIES	898874 (1521172)	10/21/25	Paid	Printed	10.61		10.61
Check #	2026 01-0000-0-4300-00-0000-2700-000-000-0000-00	00642840				Check Date	10/23/25	PO#		Register # 000387

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015766 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)							(continued)	
2025/26	09/23/25		SANGOMA PHONES 9/19-10/18	254017 (1521172)	10/21/25	Paid	Printed	869.40		869.40
Check #	2026 01-0000-0-5900-00-0000-2700-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/24/25		LAMINATING FILM (2 SETS)	367694 (1521172)	10/21/25	Paid	Printed	304.78		304.78
Check #	2026 01-0000-0-4300-00-1110-1000-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/24/25		SS 1 YR ADOBE	664092 (1521172)	10/21/25	Paid	Printed	239.88		239.88
Check #	2026 01-0000-0-5800-00-0000-2700-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/25/25		COOKING MONDAY SUPPLIES	407785 (1521172)	10/21/25	Paid	Printed	16.72		16.72
Check #	2026 01-6010-0-4300-00-1110-1000-000-000-2600-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/25/25		PREK SUPPLIES	428341 (1521172)	10/21/25	Paid	Printed	28.95		28.95
Check #	2026 12-6105-0-4300-00-0001-1000-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/25/25		MONTHLY VAN CARWASH	454366 (1521172)	10/21/25	Paid	Printed	39.99		39.99
Check #	2026 01-0000-0-5800-00-0000-3600-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/25/25		OPERATIONS SUPPLIES	647206 (1521172)	10/21/25	Paid	Printed	149.77		149.77
Check #	2026 01-0000-0-4300-00-0000-8100-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/26/25		SPED IPAD CHARGER	335261 (1521172)	10/21/25	Paid	Printed	10.71		10.71
Check #	2026 01-6500-0-4300-00-5001-1000-000-000-0000-00 00642840					Check Date 10/23/25	PO#		Register # 000387	
2025/26	09/30/25		COOKING MONDAY FOOD	203093 (1521172)	10/21/25	Paid	Printed	39.21		39.21
Check #	2026 01-6010-0-4300-00-1110-1000-000-000-2600-00 00642840					Check Date 10/23/25	PO#		Register # 000387	

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 015766 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) (continued)				(continued)				
2025/26	09/30/25		ZOOM 9/29/25-9/28/26	537959 (1521172)	10/21/25	Paid	Printed	2,400.00		2,400.00
Check #	2026 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	09/30/25		SPORTS COOLER JUGS	588770 (1521172)	10/21/25	Paid	Printed	38.16		38.16
Check #	2026 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	09/30/25		ZOOM 8/12/25-9/4/25	968193 (1521172)	10/21/25	Paid	Printed	151.23		151.23
Check #	2026 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	10/01/25		BOYS BATHROOM DOOR HADRIAN LOCKS	427324 (1521172)	10/21/25	Paid	Printed	55.53		55.53
Check #	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	10/01/25		PREK SUPPLIES	434648 (1521172)	10/21/25	Paid	Printed	28.80		28.80
Check #	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	10/01/25		POLYLOCK COVERS (6)	840398 (1521172)	10/21/25	Paid	Printed	132.30		132.30
Check #	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	10/01/25		SANITIZER TABLETS	955053 (1521172)	10/21/25	Paid	Printed	29.97		29.97
Check #	2026 13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	10/02/25		PREK SUPPLIES	618820 (1521172)	10/21/25	Paid	Printed	124.33		124.33
Check #	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
2025/26	10/02/25		LIBRARY TAPE	672851 (1521172)	10/21/25	Paid	Printed	30.00		30.00
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00 00642840					Check Date	10/23/25	PO#		Register # 000387
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)									 ERP for California	

Approval Batch 015766 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1)			(continued)	(continued)				
2025/26	10/02/25		BLOWER AND LIGHTBULBS	985447 (1521172)	10/21/25	Paid	Printed	282.03		282.03
Check #	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/05/25		PREK SUPPLIES	405780 (1521172)	10/21/25	Paid	Printed	9.60		9.60
Check #	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/06/25		OFFICE SUPPLY CREDIT	385183 (1521172)	10/21/25	Paid	Printed	10.61-		10.61-
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/06/25		STAFF BATHROOM EXHAUST FAN	729003 (1521172)	10/21/25	Paid	Printed	62.17		62.17
Check #	2026 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/07/25		OFFICE SUPPLY REORDER	066094 (1521172)	10/21/25	Paid	Printed	15.34		15.34
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/07/25		PREK SUPPLIES	564739 (1521172)	10/21/25	Paid	Printed	9.60		9.60
Check #	2026 12- 6105- 0- 4300- 00- 0001- 1000- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/09/25		SCSOS MATH TRAINING LUNCH	499014 (1521172)	10/21/25	Paid	Printed	34.83		34.83
Check #	2026 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/09/25		ELOP/ASES SUPPLIES	573849 (1521172)	10/21/25	Paid	Printed	68.09		68.09
Check #	2026 01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 2600- 00	00642840				Check Date	10/23/25	PO#	Register #	000387
2025/26	10/09/25		ELOP/ASES SUPPLIES	651224 (1521172)	10/21/25	Paid	Printed	100.52		100.52
Check #	2026 01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 2600- 00	00642840				Check Date	10/23/25	PO#	Register #	000387

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)



## Approval Batch 015766 (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								5,654.62		
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108								
2025/26	10/02/25		CELL SERVICE	6125043988	10/21/25	Paid	Printed	345.52		345.52
			9/3-10/2	(1521172)						
2026 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00										
Check #	00642841					Check Date 10/23/25	PO#	Register # 000387		
Total Invoice Amount								345.52		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	60,644.24	2,451,741.74	2,391,097.50
12	1,132.62	67,197.41	66,064.79
13	15,137.15	38,689.52-	53,826.67-
Total	76,914.01		

Number of Payments	179	
Number of Checks	37	\$76,905.32
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$76,905.32	
Total Unpaid Sales Tax	\$8.69	
Total Expense Amount	\$76,914.01	

## CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	6
\$100 - \$499	7
\$500 - \$999	8
\$1,000 - \$4,999	11
\$5,000 - \$9,999	4
\$10,000 - \$14,999	
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

## \*\*\*\*\* ITEMS OF INTEREST \*\*\*\*\*

\* Number of payments to a different vendor  
 ! Number of Prepaid payments  
 @ Number of Liability payments  
 & Number of Employee Also Vendors  
 ? denotes check name different than payment name  
 F denotes Final Payment

<b>Report Totals -</b>	Payment Count	179	Check Count	37	ACH Count	0	vCard Count	0	Total Check/Advice Amount	76,905.32
										\$76,905.32

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 015648, 015712,015766, Page Break by Check/Advice? = N, Zero? = Y)

**Checks Dated 10/09/2025 through 10/23/2025**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00641959	10/09/2025	CLARK PEST CONTROL OF STOCKTON	01-5507	216.00	
			01-5800	242.00	458.00
00641960	10/09/2025	DAVIS, JASON	01-5804		31.20
00641961	10/09/2025	ELLERY, HANNAH	01-5804		31.20
00641962	10/09/2025	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300	405.03	
			01-5800	29.00	434.03
00641963	10/09/2025	KAJEET INC	01-5800		2,068.90
00641964	10/09/2025	MICHELLE M. HANSON CPA	01-5806		7,250.00
00641965	10/09/2025	NORTH VALLEY SIG C/O KEENAN-SETECH	01-9516		3,865.00
00641966	10/09/2025	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		981.78
00641967	10/09/2025	PERFORMANCE SYSTEMS INTEG	01-5800		2,985.00
00641968	10/09/2025	RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING	01-5800		30.00
00641969	10/09/2025	THE FRUITGUYS LLC	13-4700		2,345.00
00641970	10/09/2025	THORNTON'S GAS	01-4300		553.90
00641971	10/09/2025	US BANK CORP. PAYMENT SYSTEM	01-4300	11,043.25	
			01-4400	638.83	
			01-5600	139.99	
			01-5800	1,348.14	
			01-5900	869.40	
			12-4300	623.73	
			12-4700	154.92	
			13-4300	1,271.45	
			13-4700	141.17	
			Unpaid Tax	8.69-	16,222.19
00641972	10/09/2025	WILLIAMS, KYRI	01-5804		26.00
00642336	10/16/2025	BARAJAS, MARGARITA	12-4300		43.57
00642337	10/16/2025	BIDWELL H2O	01-5800	169.15	
			12-5800	9.95	
			13-5800	49.75	228.85
00642338	10/16/2025	BUTTACAVOLI WINDOW & DOOR INC	01-5600		2,093.99
00642339	10/16/2025	CSBA DCS (0200) CO WEST AMERICA BANK	01-5300	3,466.00	
			01-5800	3,650.00	7,116.00
00642340	10/16/2025	DENNIS GUYNES	01-5600		675.00
00642341	10/16/2025	GOLD STAR FOODS	13-4700		5,249.58
00642342	10/16/2025	IRBY, MARGARET K	01-4300	464.24	
			01-5220	429.10	893.34
00642343	10/16/2025	LONG, CAROL	13-4700		19.97
00642344	10/16/2025	PACIFIC GAS & ELECTRIC	01-5502		1,470.11
00642345	10/16/2025	PROPACIFIC FRESH	13-4700	1,390.27	
			13-4712	893.83	2,284.10
00642346	10/16/2025	STAPLES	01-4300		546.85

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 10/09/2025 through 10/23/2025**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00642347	10/16/2025	SUPERIOR EQUIPMENT MCCLELLAN	01-5600		668.53
00642831	10/23/2025	AT&T	01-5900		180.51
00642832	10/23/2025	CALIFORNIA'S VALUED TRUST	01-9514		3,930.39
00642833	10/23/2025	DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT	01-5804		192.00
00642834	10/23/2025	LOZANO SMITH LLP	01-5805		615.00
00642835	10/23/2025	PACE ANALYTICAL SERVICES LLC	01-5800		202.60
00642836	10/23/2025	PROPACIFIC FRESH	13-4700	840.00	
			13-4712	437.16	1,277.16
00642837	10/23/2025	RECOLOGY YUBA-SUTTER	01-5506		618.29
00642838	10/23/2025	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5800		2,848.14
00642839	10/23/2025	THE FRUITGUYS LLC	13-4700		2,469.00
00642840	10/23/2025	US BANK CORP. PAYMENT SYSTEM	01-4300	1,623.70	
			01-5800	2,831.10	
			01-5900	869.40	
			12-4300	300.45	
			13-4300	29.97	5,654.62
00642841	10/23/2025	VERIZON WIRELESS	01-5900		345.52
<b>Total Number of Checks</b>			<b>37</b>		<b>76,905.32</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	30	60,644.24
12	CHILD DEVELOPMENT	4	1,132.62
13	CAFETERIA	9	15,137.15
Total Number of Checks		<b>37</b>	76,914.01
Less Unpaid Tax Liability			8.69-
<b>Net (Check Amount)</b>			<b>76,905.32</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.

# Title I, Part A LEA and School-Level Parent and Family Engagement Policy

## Marcum-Illinois Elementary School/Marcum-Illinois Union Elementary School District

Marcum-Illinois Elementary School/Marcum-Illinois Union Elementary School District with parents and family members, has jointly developed, mutually agreed upon, and distributed to, parents and family members of participating children in Title I, Part A programs the following requirements as outlined in the Every Student Succeeds Act (ESSA) sections 1116(b) and (c).

Involve parents and family members in jointly developing the LEA plan under ESSA Section 1112, and the development of support and improvement plans under paragraphs (1) and (2) of ESSA Section 1111(d). LEA-Level

Describe how parents and family members of participating children in Title I, Part A programs are involved in jointly developing, distributing to, a written school parent and family engagement policy, agreed upon by such parents for carrying out the requirements in ESSA Section 1116(c) through (f) (ESSA Section 1116[b][1]):

To ensure meaningful engagement of parents and family members in Title I, Part A programs, we implement a collaborative process involving parents and family members in the development, distribution, and approval of a written school parent and family engagement policy. This policy aligns with the requirements outlined in ESSA Section 1116(c) through (f).:

This parent and family engagement policy was developed jointly with our School Site Council (SSC) and interested parents/guardians. Every year, we seek input from parents/guardians and the policy is reviewed with our School Site Council (SSC) and interested parents/guardians. If changes are made, the new policy is submitted to the Governing Board for review and approval. Annually the policy is distributed to all parents/guardians.

Involve parents in the activities of the schools served with Title I, Part A funds, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the LEA to adequately represent the needs of the population served by the LEA for the purposes of developing, revising, and reviewing the parent and family engagement policy.

The School Site Council is comprised of a representative group of parents and family members served by the district including parents of English Learners, Students with Disabilities, Socio-economically Disadvantaged students. Every year, the district engages with parents and families from the School Site Council to gather input regarding the Title I Parent and Family Engagement Policy and the use of Title I funds within our LCAP. In addition, all parents can provide input through the LCAP Parent Survey.

Describe how parents and family members of participating children in Title I, Part A programs, may amend a parent and family engagement school policy that applies to all parents and family members, if necessary, to meet the requirements (ESSA Section 1116[b][2]):

Parents and family members of children participating in Title I, Part A programs play a crucial role in amending the parent and family engagement school policy to ensure it meets the requirements outlined in ESSA Section 1116(b)(2).

Parents and family members can identify the need for amendments through regular interactions, feedback sessions, surveys, or observations. They can bring concerns or suggestions to the attention of the school administration or the SSC and formally request an amendment by submitting their concerns or suggestions in writing to the school principal or the SSC. The SSC members and interested parents/guardians will assess the proposed amendments, considering their potential impact on the school community and alignment with ESSA Section 1116(b)(2). Based on the assessment and feedback, the committee drafts the proposed amendments to the engagement policy. These drafts are then shared with the broader parent and family community for review and further input. Feedback from the community review is incorporated into the final version of the amendments. The committee revises the draft as needed to address any concerns and ensure the amendments meet the requirements of ESSA Section 1116(b)(2). The amended policy is presented to the Governing Board for approval then the amended policy is distributed to all parents and family members.

Describe how parents and family members of children participating in Title I, Part A programs can, if they find that the plan under ESSA Section 1112 is not satisfactory to the parents and family members, and the LEA shall submit the parent comments with the plan when the LEA submits the plan to the State (ESSA Section 1116[b][4]):

Parents can come to any School Site Council (SSC) meeting to gain further understanding of the funding and offer suggestions or ask questions at that time to impact the plan. Parents and family members of children participating may also contact school administration to share concerns about the plan.

Describe how the Local Educational Agency (LEA) involved has a school district-level parent and family engagement policy that applies to all parents and family members in all schools served by the LEA, and how the LEA may amend that policy, if necessary to meet the requirements (ESSA Section 1116[b][3]):

Marcum-Illinois Elementary School is the only school in the district so this section does not apply.

Provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the LEA, in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;

Marcum-Illinois Union Elementary School District has only one school in the district so this section does not apply.

Coordinate and integrate parent and family engagement strategies under Title I, Part A with parent and family engagement strategies, to the extent feasible and appropriate, with other relevant Federal, State, and local laws and programs;

**LEA-Level**

The district coordinates and integrates parents and family engagement strategies with other relevant Federal, State, and local plans including our English Learner Master Plan, Home to School Transportation Plan, and Local Control and Accountability Plan (LCAP). Parent and family engagement is addressed in the LCAP and in our Local Indicators.

Conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of all schools served with Title I, Part A funds, including identifying:

- i. Barriers to greater participation by parents in activities authorized by ESSA Section 1116 (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background);
- ii. the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
- iii. strategies to support successful school and family interactions;

The district annually evaluates the content and effectiveness of the parent and family engagement policy and seeks to identify barriers to great participation by parents, the needs of parents to assist with the learning of their children, and strategies to support successful school and family interactions. The needs assessment is conducted through a combination of parent surveys, school site council meetings, and staff meetings. As needs and barriers are identified, actions are developed to address the issues.

The district is dedicated to providing two-way communication with parents to ensure student success. Communication via email and social media is on-going and parents are encouraged to contact the school with questions.

Use the findings of such evaluation in ESSA Section 1116(a)(2)(D) to design evidence-based strategies for more effective parental involvement, and to revise, if necessary, the parent and family engagement policies described in ESSA Section 1116

The results from parent surveys and the needs assessment are used to implement evidence-based strategies to improve family engagement and are used to revise the Parent and Family Engagement Policy and are also included in our Local Indicators Priority 3.

Describe how the school served by Title I, Part A funds holds an annual meeting, at a convenient time, to which all parents and family members of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A and to explain the requirements and the rights of the parents to be involved (ESSA Section 1116[c][1]):

All parents/guardians are invited and encouraged to attend our annual Back-to-School Night where the annual information about Title I is presented. Each fall, Title I information is shared at our School Site Council meeting and all parents welcome to attend. This information is also posted on our website.

Describe the steps that the school takes to offer a flexible number of meetings, such as meetings in the morning, afternoon, evening or other ways and may provide, with funds provided under Title I, Part A, for transportation, child care, or home visits, as such services relate to parental involvement (ESSA Section 1116[c][2]):

The school makes every effort to offer meetings at times that encourage parental involvement. Meetings may be held both in person and via Zoom so that parents may attend.

Describe how parents and family members of participating children are involved, and in an organized, ongoing, and timely way, in the planning, review, and improvement of programs under Title I, Part A, including the planning, review, and improvement of the school parent and family engagement policy and the joint development of schoolwide program plan under ESSA Section 1114(b), except that if a school has in place a process for involving parents in the joint planning and design of the school's programs, the school may use that process, if such process includes an adequate representation of parents of participating children (ESSA Section 1116[c][3]):

Our Parent Advisory Committee oversees the planning, development, review and implementation of our Local Control and Accountability Plan (LCAP), English Learner Plan, Title I Plan, and all other Federal, State, and Local plans. Our LCAP serves as our Single School Plan (SPSA) and directs the monies received from Federal, State, and Local funds.

Describe how the school is providing parents and family members of participating children of Title I, Part A programs: timely information about programs under Title I, Part A; a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging State academic standards; and if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible (ESSA sections 1116[c][4][A-C]):

The school has systems in place for staff to partner with families. A staff member serves as a contact person for underrepresented families to provide resources, share information about the school, and ensure that families felt comfortable engaging with the staff and school. Back to School Night provides an opportunity for teachers to introduce grade-level curriculum and expectations as well as resources for home. At the beginning of the school year, parents receive the Parent Handbook and Parent's Rights. During Parent/Teacher Conferences held in November each year, teachers and parents meet to discuss student progress and plan for improved student outcomes. During Parent/Teacher conferences we built in time for parents to communicate their goals for their child. If requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible

Describe how if the schoolwide program plan, ESSA Section 1114(b), is not satisfactory to the parents of participating children in Title I, Part A programs, submitting any parent comments on the plan when the school makes the plan available to the LEA (ESSA Section 1116[c][5]):

If the schoolwide program plan is not satisfactory to the parents of participating children, the school submits any parent comments on the plan to the School Site Council when the school makes the plan available to the local educational agency (ESSA Section 1116[c][5]).

At every Title I meeting, parents' feedback and suggestions will be taken down in notes. Parents can also come to any SSC meeting to gain further understanding of the funding and offer suggestions or ask questions at that time to impact the plan.

*Single School Districts (SSD), including Direct-Funded Charter Schools, may develop one policy that includes the requirements of both the LEA Title I, Part A Parent and Family Engagement Policy and the School Title I, Part A Parent and Family Engagement Policy requirements.*



### **SCHOOL-PARENT-STUDENT COMPACT**

Marcum-Illinois Elementary School, parents, and students agree that this compact outlines how the responsibility for improved student academic achievement will be shared.

Marcum-Illinois Elementary School will:

1. Provide high-quality curriculum and instruction in a supportive and effective learning environment that enables students to meet the State's achievement standards;
2. Hold parent-teacher conferences (at least annually);
3. Provide parents with frequent reports on their child's progress;
4. Provide parents with reasonable access to staff;
5. Provide parents with opportunities to volunteer and participate in their child's class; opportunities will be shared from the school in the monthly school newsletter and directly from the teacher whenever opportunities arise.
6. Ask parents to be actively involved and share responsibility for improving their child's learning process.

Parents/Guardians will:

1. Ensure that my child attends school every day, on time, is prepared for class, gets adequate sleep, and receives regular medical attention and proper nutrition;
2. Regularly monitor my child's progress in school by reviewing assignments and homework;
3. Read with my child every night and/or have my child read nightly;
4. Monitor the amount of screen time every day;
5. Use school resources to keep updated about school issues and activities;
6. Attend Back to School Night, Parent Conferences, and Open House;
7. Volunteer at the school whenever possible.

Students will:

1. Come to school every day, on time, prepared to participate and learn, and do my best;
2. Follow school rules;
3. Complete all assignments to the best of my ability at school and at home;
4. Read every day outside of school time;
5. Promptly share school forms with my family and show responsibility by returning the forms to school;
6. Limit my amount of screen time.

## Marcum-Illinois Union Elementary School District

### Title I, Part A Schoolwide Plan (SWP)

2025-26 School Year

#### I. School and Program Overview

School Name: Marcum-Illinois Elementary School

CDS Code: 51-71407-6053292

Grades Served: TK-8

Enrollment: 193

Principal: Maggie Irby

School Type: Rural, single-school district

Date of School Site Council Review/Approval:

Date of Board Approval:

Program Type: Title I, Part A – Schoolwide Program (SWP)

Low-Income Percentage: 30.6%, waiver for SWP required

#### II. Comprehensive Needs Assessment

A comprehensive needs assessment was completed using state and local assessment data, attendance and discipline reports, staff and parent surveys, and stakeholder input from stakeholder meetings.

Student Achievement:

25-26 Local Control and Accountability Plan

CAASPP/CAST

*English-Language Arts*

- All: 10.5 points above standard, maintained 2.5 points

- Socio-economically Disadvantaged (SED): 44.8 points below standard, declined 4.3 points

*Math*

- All: 3.1 points below standard, increased 10.2 points

- SED: 40.6 points below standard, increased 18.4 points

*Science*

- All: 8.6 points below standard, declined 2.4 points

Winter 2025 Local Assessment – Northwest Evaluation Association (NWEA) Measure of Academic Progress (MAP)

Percentage scoring in the 61st percentile or higher

*Reading*

- All: 42% winter 2025; 48% winter 2024

- SED: 22% winter 2025; 29.7% winter 2024

### *Math*

- All: 46% winter 2025; 32.7% winter 2024

- SED: 28% winter 2025; 21% winter 2024

According to the 2024 Dashboard in ELA, the All student group improved from 8 points above the standard in 2023 to 10.5 points above the standard in 2024, while the SED student group declined by 4.3 points. There is a gap of 55.3 points (48.5 in 2023) between our All and SED student groups. In Math, both the All and SED student groups showed progress and are closer to meeting the standard. The All student groups advanced from the Medium (Yellow) to the High (Green) performance level, and the SED student group moved from the Low (Orange) performance level to the Medium (Yellow). The gap is decreasing in Math and now there is a 37.5 point gap (45.6 in 2023) between our All and SED student groups.

Results on the 2024 CAASPP were mainly positive with more students in all student groups scoring Standard Met/Exceeded in ELA shown as (2024, 2023) - All: 59.65%, 57.38%; White: 65.15%, 59.74%; Hispanic 52.78%, 48.48%; SED: 50.95%, 36.59%. Our White group improved 2.37% in Math and our SED student group improved 16.56% but the All student group declined 1.25% and our Hispanic student group declined 11.87%. All student groups increased the number of students scoring Standard Met/Exceeded in Science. All: +11.40%; White: +9.73%; Hispanic: +32.57%; SED +24.10%. The gap in the percentage of students scoring Standard Met/Exceeded in ELA and Math has decreased. In ELA in 2023 the difference in the percentage of students meeting the standard in the All student group compared to the SED student group was 20.79% but in 2024 it is 8.7% and in Math in 2023 the gap was 23.99% but in 2024 it is 6.18%.

Comparing winter 2024 to winter 2025, MAP testing showed mixed results with fewer students in both student groups scoring at or above the 61st percentile in ELA (All: -6%; SED: -7.7%) but increasing in Math (All: +13.3%; SED: +7%). There remains a performance gap in Reading/ELA and Math between All students and SED students.

In the 2024/25 school year, our LCAP actions supported our successes and sustained progress. Our highly skilled teachers and eight instructional aides directly supported students for intervention/tutoring. We used Monday early release days for regular data review; identification of underperforming students; setting up intervention groups; and planning effective intervention. One hundred percent of students in the Unduplicated student group and Students with Exceptional Needs scoring Standard Not met on local assessments received tutoring or tiered intervention. (Actions 1.1 & 1.2) Despite progress, there are still achievement gaps in ELA and Math between our All student group and SED student group, though these gaps are narrowing as noted above. The 2025/26 LCAP will include changes to improve academic performance and reduce these disparities. After reviewing available data, we determined that a focus on teaching writing is necessary. We also want to continue to make progress in math. Therefore, for the 2025/26 school year, our

professional development will concentrate on enhancing instruction in writing and delivering effective math instruction and intervention. (Action 1.1) Additionally, we plan to leverage our data management system to collect assessment results for our SED student group as part of our efforts to support academic achievement. During our monthly data review meetings, we will assess test results for all underperforming students, with particular attention to our SED student group, to ensure they receive the targeted interventions they require. Teachers will continue to work with small groups on targeted skills and mastery of essential standards, while instructional aides will provide support for targeted interventions and progress monitoring. (Actions 1.2 and 1.3)

#### Engagement and School Climate:

##### 2024 California School Dashboard (Dashboard)

###### *Chronic Absenteeism*

- All: 7%, declined 3%
- SED: 8.6%, declined 10.3%

###### *Suspension*

- All: 2.6%, declined 1.3%
- SED: 5.5%, declined 3.7%

##### 2025 Surveys

###### *Parents*

- There is two-way communication between home and school: 100% in 2025; 88.9% in 2024
- My child's school is a friendly, welcoming environment for students, parents, and families: 100% in 2025; 98.2% in 2024

###### *Students*

- There is at least one adult on campus that I feel comfortable talking to if I have something bothering me or need help: 90.2%; 85% in 2024
- There are activities at school that I enjoy participating in: 93.2%; 93.8% in 2024
- Students bullying other students is a problem at my school: Never 50.5%; Never 34.5% in 2024

The actions in place in Goal 2 in the 2024/25 LCAP around engagement and school climate have been effective in decreasing chronic absenteeism and suspensions; supporting student's social-emotional needs; and maintaining our welcoming school environment. Parents praise the open communication, caring atmosphere, and balance between academics and engaging activities and events that focus on community and family. The percentage of parents who say there is good two-way communication between home and school increased 11.1% from 88.9% to 100% (Metric 11). Parent engagement is important at Marcum, and we have seen positive outcomes so we will maintain our Parent Engagement and Communication action. Teachers will continue to send at least one

postcard for positive reinforcement to each child during the year and we will use social media to engage families by posting videos, pictures, and live streams of school events for families who are unable to attend in person.

Our 2024 Dashboard Suspension Rate declined 1.3% for our All student group moving them from the Very High (Red) performance level to the Low (Green) and declined 3.7% for our SED student group moving them from the Very High (Red) performance level to the Medium (Yellow). Our April 2025 local suspension rates were lower than the 2024 Dashboard at 0.56% for our All student group and 1.82% for our SED student group. We are pleased to see that the steps we have taken to improve student behavior are beginning to work so we will maintain Action 2.2 Student Behavior. Students who are engaged and connected to the school community have fewer discipline issues. At Marcum we have Houses that connect students across grade levels and give everyone a sense of belonging, and we regularly offer whole school events designed to bring students together as teams with a little friendly competition. Additional activities to improve student behavior include referrals to the school counselor as needed; a review of the behavior matrix with staff and students at the beginning the school year and periodically throughout the year; and Positive Behavior Intervention System (PBIS) incentives. (Action 2.2)

According to the 2024 Dashboard, our Chronic Absenteeism Rate declined from 10% to 7% and is only 2% higher than our Target for Year 3 Outcome of 5%. Our April 2025 local Attendance Rate increased 1.84% from 92.38% in 2024 to 94.22% and our local Chronic Absenteeism rate is 5.03% for all students and 7.27% for our SED student group. Attendance is improving and we would like it to improve even more, so we will maintain our attendance action to the 2025/26 LCAP. We will continue the “Miss a Day, Miss a Lot” attendance campaign with random prizes and offer Saturday School attendance make-up days. (Action 2.3)

#### Learning Recovery and Emergency Block Grant (LREBG)

The Marcum-Illinois Union Elementary School District (MIUESD) has unexpended LREBG funds for the 2025/26 school year. LREBG funded actions may be found in Goal 1 Actions 1.1 Certificated Staff/PD and 1.2 Support Academic Achievement. High-quality professional development for teachers improves student performance, particularly for the SED student group. An article, “Teaching Teachers: PD to Improve Student Achievement” in Learning for Justice states, that professional development leads to better instruction and improved student learning when it connects to the curriculum materials that teachers use, the district and state academic standards that guide their work, and the assessment and accountability measures that evaluate their success. In Action 1.1 we will review the ELA Framework and standards as they relate to effective communication as we engage in professional learning directed at improving instruction in writing. In Action 1.2 research supported vocabulary and writing curriculum designed to accelerate student achievement in ELA will be purchased and supported by professional development in Action 1.1. A 2024 article in Strong Mind reminds us that research demonstrates how having a research-based

curriculum improves student outcomes, is better tailored to childhood and adolescent development, and is more adaptable to diverse learning requirements.

The MIUESD needs assessment substantiated findings from the 2024 Dashboard related to ELA for our SED student group. A review of 2024 state and 2024/25 local data indicates in ELA, the All student group improved on the Dashboard from 8 points above the standard in 2023 to 10.5 points above the standard in 2024, while the SED student group declined by 4.3 points. Our All student group remains in the High (Green) performance level while our SED student group remains in the Low (Orange) performance level and the gap continues to increase. There is a gap of 55.3 points (48.5 in 2023) between our All and SED student groups. On our winter MAP testing 42% of all students scored at or above the 61st percentile on the NWEA MAP winter ELA assessment compared to 22% of our SED student group.

### III. Schoolwide Reform Strategies

To address identified needs, the school will implement the following strategies:

1. Provide a high-quality, effective instructional program that ensures college and career readiness by addressing the unique needs and abilities of all students.

#### 1.1 Certificated Staff Professional Development

- a. Provide rigorous instruction to all students by recruiting, retaining, and training/supporting skilled certificated staff. PD:
  - Maintain early release Monday PD for regular data review, planning for intervention, and professional learning
  - The Director of Student Services will plan and deliver PD and onsite coaching
  - PD topics include:
    - ELA: the framework and standards as they relate to effective expression. Writing instruction: improving instruction in writing.
    - Math: delivering effective math instruction and intervention, framework, and curriculum preadoption
  - If the county office provides ELD PD we will attend
  - Continue SCSOS science training for all teachers grades TK-8

#### 1.2 Support Academic Achievement

- a. Support the academic achievement of all students, with emphasis on unduplicated students (including Socioeconomically Disadvantaged, English learners, Homeless, and Foster Youth). Components include:
  - A Director of Student Services to oversee assessment and intervention system, work with teachers to analyze data and plan instruction and intervention
  - Use Monday early release days for regular data review (MAP, Edmentum, classroom data); identification of underperforming students and setting up intervention groups with progress monitoring; and identifying the most effective intervention for each

need. Specifically review assessment results and progress for SED student group.

- Throughout the year teachers will use the results from state and local writing assessments to identify skills the whole class may need and to form small groups for intervention in writing.
- Each grade span (K-2, 3-5, and 6-8) will have a scheduled daily intervention time. Our school-wide focus will be math, but other student needs may be addressed during this time. At the beginning of each 4-5 week intervention cycle, students will take a pre-assessment for specific math standards. Based on those pre-assessments and classroom data, teachers will group students based on their identified needs. At the start of each intervention cycle, an “Intervention Placement Communication” form will be sent home so families know what skills their student will be focusing on during this intervention time.
- Teachers work with small groups on targeted skills and mastery of essential standards and 8 Aides to provide and support targeted intervention and progress monitoring.
- Staff provide after school tutoring in ELA for Tier II intervention. SED students will have first priority
- Purchase curriculum to support vocabulary development and writing.

### 1.3 Technology to Support Academic Achievement

- a. Illuminate as a data management system to efficiently obtain assessment data for student groups and create reports to view all assessment data holistically
- b. A comprehensive assessment system (MAP & FastBridge)
- c. Edmentum, a personalized learning program
- d. Technology support programs

2. Ensure the school is a safe, engaging, and inclusive environment for students and their families so that all students achieve academic excellence, and families will be actively involved in the educational process.

### 2.1 Parent Engagement and Communication

- a. Continue to promote parent involvement through parent information opportunities such as: Back to School Night; Parent Teacher Conferences; Popcorn with the Principals
- b. Communication systems using: Bright Arrow; Alma
- c. Teachers will continue to send at least one postcard for positive reinforcement to each child per year.
- d. Maintain social media to engage families (videos, pictures, and live streams of school events)

### 2.2 Student Behavior

- a. Students who are engaged and connected to the school community have fewer discipline issues. At Marcum we have Houses that connect students across grade levels and give everyone at the school a sense of belonging. We regularly offer whole school events designed to bring students together as teams with a little friendly competition. The following actions to address the need to improve student behavior will be continued:
  - Director of Student Services will examine suspension data from the previous three years for SED students to gather data on trends and root causes. Data will be used when developing strategies to decrease suspension rates for SED students
  - Director of Student Services will monitor the patterns and trends of discipline for all students but especially for our SED student group and develop and implement strategies to decrease behavior incidents
  - Staff attend training related to school culture
  - Notify students and families who are not meeting the terms of interdistrict contracts (place on probation when appropriate)
  - Fund a part-time school counselor Refer to school counselor as needed
  - Training for support staff (student supervision) and improve supervision efficiency
  - Review behavior matrix with staff and students at the beginning of the school year and periodically throughout the year

### 2.3 Attendance

- a. Reducing absences and improving student attendance are crucial for student success. Actions that will be maintained include:
  - Attendance campaign, “Miss a Day, Miss a Lot” with random attendance incentives
  - Saturday School
  - Notify students and families who are not meeting the terms of interdistrict contracts regarding attendance (place on probation when appropriate)

## IV. Parent and Family Engagement

The school involves parents in all aspects of the Title I program by engaging them in plan development, implementation, and evaluation. Communication is provided in accessible formats, and family engagement events are held throughout the year.

## V. Coordination and Integration of Services and Programs

Funds and services are coordinated across programs:

- Title I, Part A – Academic support and intervention.



- Title II – Professional development.
- ELO-P/ASES – After-school tutoring and enrichment.
- LCAP Supplemental Funds – Supports for foster/homeless/low-income students.
- Other grants and partnerships.

#### **VI. Monitoring and Evaluation**

The SSC and leadership team will review data regularly, evaluate program effectiveness annually, and update the plan with stakeholder input for continuous improvement.

#### **VII. School Site Council Approval**

The SSC affirms this plan was jointly developed, reviewed, and approved on: October 23, 2025.

Signatures:

Name	Title	Signature	Date
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#### **VIII. Governing Board Approval**

Approved by the Governing Board of Marcum-Illinois Union Elementary School District on:

\_\_\_\_\_.

Board President: \_\_\_\_\_

Clerk/Secretary: \_\_\_\_\_

## RESOLUTION NO. 2025-2026-5

### Resolution Approving a Title I, Part A Schoolwide Program (SWP) Waiver

**WHEREAS**, Title I, Part A of the Every Student Succeeds Act (ESSA) provides supplemental funding to eligible schools to improve the academic achievement of disadvantaged students; and

**WHEREAS**, the U.S. Department of Education permits schools in which at least forty percent (40%) of students are from low-income families to operate a Schoolwide Program (SWP), and allows schools with less than forty percent (40%) low-income enrollment to operate a Schoolwide Program through a waiver approved by the local educational agency's governing board and the California Department of Education (CDE); and

**WHEREAS**, Marcum-Illinois Elementary School has completed a comprehensive needs assessment and determined that implementing a Schoolwide Program will enable the school to consolidate and coordinate Title I resources with other funding sources to upgrade the entire educational program of the school; and

**WHEREAS**, the local governing board finds that operating a Schoolwide Program is the most effective strategy to meet the educational needs of all students, including those most at risk of failing to meet state academic standards; and

**WHEREAS**, the School Site Council, staff, and community have reviewed and supported the proposed Schoolwide Program plan in accordance with state and federal requirements;

**NOW, THEREFORE, BE IT RESOLVED**, that the Marcum-Illinois Union Elementary School District Governing Board hereby approves the Title I, Part A Schoolwide Program Waiver for Marcum-Illinois Elementary School for the 2025-2026 school year; and

**BE IT FURTHER RESOLVED**, that the Board directs staff to submit the waiver approval and the local board approval date through the Title I, Part A Notification of Authorization of SWP form in the Consolidated Application and Reporting System (CARS), in accordance with guidance from the California Department of Education.

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**PASSED AND ADOPTED** this 3<sup>rd</sup> day of November, 2025, by the Governing Board of the Marcum-Illinois Union Elementary School District, County of Sutter, State of California, by the following vote:

\_\_\_\_\_ **Ayes**  
 \_\_\_\_\_ **Nos**  
 \_\_\_\_\_ **Abstain**  
 \_\_\_\_\_ **Absent**

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President, MIUESD Governing Board

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Clerk, MIUESD Governing Board