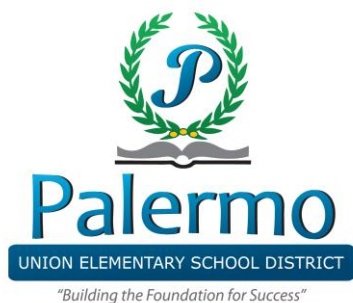




7390 Bulldog Way
Palermo, CA 95968-9700
(530) 533-4842
Fax (530) 532-1047

Superintendent
Gary Rogers

Board of Trustees
Debbie Hoffman
Cody Nissen
Justin Younger
Kimberly Tyler
Mark McClarren

Helen Wilcox School
5737 Autrey Lane
Oroville, CA 95966
(530) 533-7626
Fax (530) 533-6949
Heather Scott, Principal

Honcut School
68 School Street
Oroville, CA 95966
(530) 742-5284
Fax (530) 742-2955
Heather Scott, Principal

Palermo Middle School
7350 Bulldog Way
Palermo, CA 95968
(530) 533-4708
Fax (530) 532-7801
Kimberly Solano, Principal

Golden Hills School
2400 Via Canela
Oroville, CA 95966
(530) 532-6000
Fax (530) 534-7982
Kristi Napoli, Principal

REGULAR BOARD MEETING AGENDA

August 12, 2026

District Office Boardroom

7390 Bulldog Way, Palermo, CA 95968

5:00 pm

[Note: The Board of Trustees may take action on any item posted on this Agenda. Members of the public may directly address the Board concerning any item on this Agenda prior to or during the Board consideration of that item, as determined by the Board President. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in these meetings, please contact the Superintendent's Office (530) 533-4842, ext. 7. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to these meetings. This Agenda and all supporting documents are available for public review at the District Office, 7390 Bulldog Way, Palermo, CA. Documents that have been distributed to the Board less than 72 hours before the meeting are available for public inspection at the District Office, 7390 Bulldog Way, Palermo, CA 95968.]

INTRODUCTION

1. **Call to Order** (Time_____)
2. **Flag Salute**
3. **Roll Call**
4. **Approval of Agenda**

ACTION_____MOTION_____SECOND_____VOTE_____

5. **Audience with the Board**

Non-Agenda Items:

At this time, the Board President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to stand, state your name for the record and make your presentation. Presentations may be limited to five (5) minutes. The Brown Act, however, does not allow the Governing Board to discuss or take action on any item that is not on the posted agenda. The item may, by Board direction, be placed on a later Board Meeting Agenda for discussion and/or action. The Board may direct the Superintendent to investigate the subject and present a follow-up report at a future Board Meeting.

6. **Audience with the Board**

Agenda Items:

This is the time the Board President will invite anyone in the audience wishing to address the Board on a matter that is on the agenda to state your name and the agenda item on which you wish to speak. When that item comes up on the agenda you will be asked to stand and repeat your name for the record, and make your presentation [five (5) minutes time limit per person]

7. Consent Agenda

The consent agenda will be approved by a single motion and vote unless items are removed by a Board Member and placed on the regular agenda for discussion and action.

Action Items

- a. Minutes of July 22, 2026 Regular Board Meeting.
- b. Minutes of July 22, 2026 Special Board Meeting.
- c. Warrants of July 1, 2026 through July 31, 2026, 358470-360786, for the amount of \$406,028.39 Funds 01, 12, 13, 25, 35, 40
- d. Surplus & Obsolete Requests

Request for approval to declare the listed equipment and District property as surplus/obsolete and direct the Superintendent to dispose of these items in accordance with the appropriate methods outlined in Education Code Sections 60500-01, 60510-11, 60520-21, 60530, and Board Policy 3270. Disposal methods may include discarding items at the local dump or donating them to a charitable organization, as the value of the property does not justify the cost of sale. All items listed are valued at less than \$2,500.

Note: Paperwork on this item is available for review at the District Office.

- GE Dryer SN: GT770638A
- Maytag Washer SN: C84152141
- Board Chairs INV: 3801265, 3800177, 3801267
- Desk INV: 3801451
- Desk INV: 000681
- Desk INV: 3801283

Reports

- e. Events Calendar REFERENCE #1
- f. Staff Development Report | July 2026 REFERENCE #2
- g. Palermo Account Ledger | June 1, 2026 – June 30, 2026 REFERENCE #3

CONSENT AGENDA APPROVAL

ACTION_____MOTION_____SECOND_____VOTE_____

8. **ITEMS REMOVED FROM CONSENT AGENDA**

a. ACTION____MOTION____SECOND____VOTE____

b. ACTION____MOTION____SECOND____VOTE____

10. Staff Reports/Business Items

- a. It is recommended that the Middle School English Language Arts (ELA) embedded curriculum resources and the adoption of the supplemental English Language Arts (ELA) instructional materials, be approved.

REFERENCE #4

ACTION____MOTION____SECOND____VOTE____

- b. California School Employees Association, Bargaining Unit 336. Comments from CSEA, if any, to the Governing Board.
- c. Palermo Teachers Association, Bargaining Unit (PTA/CTA/NEA). Comments from PTA, if any, to the Governing Board.

11. Superintendent's Reports

12. Board Items

CLOSED SESSION (Time____)

1. Closed session for the purpose of discussing student matters/discipline, in accordance with Education Code Sections 48918 and 35146.
2. Closed session regarding matters of Public Employee Discipline/Dismissal/Release all in accordance with Government Code Section 54957.
3. Closed session regarding matters of negotiation with the Palermo Teachers Association (PTA/CTA/NEA) and Classified School Employees Association (CSEA), Bargaining Unit 336. In accordance with Government Code Section 54957.6, with designated representative Gary Rogers, Superintendent; and matters of negotiations with unrepresented groups, certificated management and classified management/confidential, in accordance with Government Code Section 54957.6, with designated representative Gary Rogers, Superintendent.

OPEN SESSION (Time____)

REPORTS ON ACTION(S) TAKEN IN CLOSED SESSION

ACTION ITEMS

13. **Personnel | Recommendation: Approval** (Pending successful completion of pre-employment requirements.)

Certificated

- a. Mya Galev, Certificated Teacher, Column III, Step 3, Helen Wilcox School, request to hire as a Certificated Teacher, effective August 4, 2026.
- b. Robin Cox, Certificated Intern Teacher, Column I, Step 1, Golden Hills/Palermo School, request to hire as a Certificated Intern Teacher, effective August 4, 2026
- c. Kristyn Santos, Certificated Teacher, Column III, Step 4, Helen Wilcox School, request unit move from Column II, Step 4 to Column III, Step 4, effective August 4, 2026.
- d. Kaylee Moench, Certificated Teacher, Column II, Step 3, Honcut School, request unit move from Column I, Step 3 to Column II, Step 3, effective August 4, 2026.
- e. Ayla Mann, Certificated Teacher, Column III, Step 6, Helen Wilcox School, request unit move from Column II, Step 6 to Column III, Step 6, effective August 4, 2026.
- f. Karina Sandoval-Cantu, Preschool Site Supervisor, Helen Wilcox Preschool, change calendar from 10 months to 12 months effective August 4, 2026.
- g. Ashley Schaffert, Certificated Teacher, Palermo School, add SPED sign on bonus effective August 4, 2026.
- h. Mayra Hernandez, Certificated Substitute Teacher, District Wide, hire as a certificated substitute effective August 6, 2026.
- i. Alex Gendreau, Certificated Substitute Teacher, District Wide, hire as a certificated substitute effective August 6, 2026.
- j. Molly Sasek, Preschool Site Supervisor, Palermo Preschool, Class II, Step 3, hire as Site Supervisor effective August 4, 2026.

Classified

- k. Viviana Valdez, Instructional Aide, Helen Wilcox/ Golden Hills School, Class 7, Step 1, 6.0 hours per day, request to hire as an Instructional Aide effective August 6, 2026.
- l. Madison Chandler, Instructional Aide, Golden Hills School, Class 7, Step 3, 6.0 hours per day, request to hire as an Instructional Aide effective August 6, 2026.
- m. Shelby Carroll, Reading Intervention Aide, Helen Wilcox School, Class 7, Step 5, 3.5 hours per day, request to hire as a Reading Intervention Aide effective August 6, 2026.
- n. Christy Graeff, Instructional Aide, Golden Hills School, Class 7, Step 1, 4.5 hours per day, request to hire as an Instructional Aide effective August 6, 2026.

- o. Bianca Flores, Preschool Instructional Aide, Palermo Preschool, Class 7, Step 5, 6.0 hours per day, increase hours from 3.75 hours per day to 6.0 hours per day effective August 6, 2026.
- p. Sandra Jamison, Preschool Instructional Aide, Helen Wilcox Preschool, Class 7, Step 10, 8.0 hours per day, increase hours from 3.75 hours per day to 8.0 hours per day effective August 6, 2026.
- q. Samantha Whitworth, SPED Instructional Aide, Helen Wilcox School, 5.0 hours per day, decrease hours from 6.0 hours per day to 5.0 hours per day effective August 6, 2026.
- r. Gilberto Preciado, Custodian I, Palermo School, Class 12, Step 3, 8.0 hours per day, add 4.0 hours custodial time to 4.0 van driver, 8.0 hours custodian when not driving vans, effective August 1, 2026.
- s. Kristina Warner, Stipend – 7th Grade Volleyball, Palermo Middle School, request to be added to District stipend list, effective August 6, 2026.

Resignation/Retirement

- t. Mikel Frye, MTSS-TOSA, Palermo School, resignation effective August 13, 2026.
- u. Jaclyn Reardon, Instructional Aide Preschool, Helen Wilcox Preschool, resignation effective August 8, 2026.
- v. Karen hunter, Reading Intervention Aide, Helen Wilcox School, resignation effective July 27, 2026.
- w. Alma Kara-Pierce, Instructional Aide, Golden Hills School, resignation effective July 25, 2026.

ADJOURNMENT (Time_____)

Palermo Union Elementary School District
Regular Board Meeting Minutes
July 22, 2026
District Office Boardroom
7390 Bulldog Way, Palermo, CA 95968

INTRODUCTION

1. President, Debbie Hoffman, called the meeting to order at 5:04 p.m., and welcomed those in attendance.
2. President, Debbie Hoffman, led those in attendance in the flag salute.
3. Members of the Governing Board in attendance were: Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler.

Board member Mark McClarren was present via zoom allowable by just cause.

Others present were: Gary Rogers, Ruthie Anaya, and Jessica Coon (Zoom).

4. A motion was made by Cody Nissen, seconded by Justin Younger, recommending the agenda be approved. Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.

5. **Audience with the Board**

Non-Agenda Items:

No one had business to bring before the Board.

6. **Audience with the Board**

Agenda Items:

No one had business to bring before the Board.

7. **Consent Agenda**

A motion was made by Cody Nissen, seconded by Justin Younger, recommending the agenda be approved. Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.

Action Items

- a. Minutes of June 24, 2026 Regular Board Meeting.
- b. Warrants of June 1, 2026 through June 30, 2026, 355478-358318, for the amount of \$602,250.90 Funds 01, 12, 13, 35, 40

Reports

- a. Events Calendar
- c. Quarterly Report on Williams Uniform Complaints [Education Code Section 35186(d)] is presented for information. No complaints were filed with any school in the District during the quarter indicated.
- d. Staff Development Report | June 2026

8. Items Removed from the Consent Agenda

There were no items removed from the Consent Agenda.

9. Staff Reports/Business Items

- a. A motion was made by Cody Nissen, seconded by Justin Younger, recommending the 2026-27 Agricultural Career Technical Education Incentive Grant, effective July 1, 2026 to June 30, 2027, be approved. Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.
- b. A motion was made by Cody Nissen, seconded by Justin Younger, recommending the Master Agreement between Palermo Union Elementary School District and CALO Programs for special education services for the 2026-27 school year, be approved. (Estimated cost of \$343,220 partially reimbursed by SELPA) Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.
- c. There were no comments from the California School Employees Association, Bargaining Unit 366.
- d. There were no comments from the Palermo Teachers Association Bargaining Unit (PTA/CTA/NEA).

10. Superintendent's Reports

None.

11. Board Items

None.

CLOSED SESSION

The Board did not recess into Closed Session.

12. **Personnel | Recommendation: Approval** (Pending successful completion of pre-employment requirements.)

A motion was made by Cody Nissen, seconded by Justin Younger, recommending the following personnel items be approved. Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.

Certificated

- a. Jacqueline Sanchez, Certificated Teacher, Column II, Step 4, Golden Hills School, hire as a Temporary Certificated Teacher, effective August 4, 2026.
- b. Gabriela Valadez, Certificated Teacher, Column II, Step 1, Helen Wilcox School, unit move from Column I, Step 1 to Column II, Step 1, effective August 4, 2026.
- c. Brooklyn Moore, Certificated Substitute, District Wide, add to certificated sub list effective July 22, 2026.

Classified

- d. Amy Toet, Instructional Aide, Helen Wilcox Preschool, Class 7, Step 5, 8.0 hours per day, correct class from ECD Instructional Aide to Instructional Aide pending ECD permit effective May 14, 2026.
- e. Sandra Banuelos, Instructional Aide, Helen Wilcox, Class 7, Step 8, 6.0 hours per day, change position from Preschool Instructional Aide to Instructional Aide effective August 6, 2026.
- f. Jacqueline Hunter-Wyman, Instructional Aide, Golden Hills, Class 7, Step 2, 5.5 hours per day, change position from Preschool Instructional Aide to Instructional Aide effective August 6, 2026.
- g. Lacey Stafford, Instructional Aide, Golden Hills, Class 7, Step 2, 6.0 hours per day, change position from Cafeteria Help to Instructional Aide effective August 6, 2026.
- h. Mayra Padilla, CDS Instructional Aide, Palermo Middle, Class 7, Step 4, 5.5 hours per day, change position from Instructional Aide to CDS Instructional Aide effective August 6, 2026.
- i. Jennifer McGehee, Instructional Aide, Helen Wilcox, Class 7, Step 1, 3.5 hours per day, hire as an Instructional Aide effective August 6, 2026.
- j. Brooklyn Moore, Instructional Aide Substitute, District Wide, add to classified sub list effective July 22, 2026.

- k. Heather Kight, Instructional Aide Substitute, District Wide, add to classified sub list effective July 22, 2026.
- l. Ruby Valenzuela, Substitute Custodian, District Wide, add to classified sub list effective June 8, 2026.

Resignation/Retirement

- m. Brooklyn Moore, Instructional Aide, Palermo Preschool, resignation effective August 1, 2026.
- n. Kristen Marquez, Instructional Aide, Palermo Preschool, resignation effective July 22, 2026.

ADJOURNMENT

President, Debbie Hoffman, declared the meeting adjourned at 5:07 p.m.

Respectfully submitted,

Gary Rogers
Secretary of the Governing Board

Palermo Union Elementary School District
Special Board Meeting Minutes
July 22, 2026
District Office Boardroom
7390 Bulldog Way, Palermo, CA 95968

INTRODUCTION

1. President, Debbie Hoffman, called the meeting to order at 5:07 p.m., and welcomed those in attendance.
2. President, Debbie Hoffman, led those in attendance in the flag salute.
3. Members of the Governing Board in attendance were: Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler.

Board member Mark McClarren was present via zoom allowable by just cause.

Others present were: Gary Rogers, Ruthie Anaya, and Jessica Coon (Zoom).

4. A motion was made by Cody Nissen, seconded by Justin Younger, recommending the agenda be approved. Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.

5. **Audience with the Board**

Non-Agenda Items:

No one had business to bring before the Board.

6. **Audience with the Board**

Agenda Items:

No one had business to bring before the Board.

7. **Staff Reports/Business Items**

- a. There were no comments from the California School Employees Association, Bargaining Unit 366.
- b. There were no comments from the Palermo Teachers Association Bargaining Unit (PTA/CTA/NEA).

8. **Personnel | Recommendation: Approval** (Pending successful completion of pre-employment requirements.)

A motion was made by Cody Nissen, seconded by Justin Younger, recommending the following personnel items be approved. Debbie Hoffman, Justin Younger, Cody Nissen, and Kimberly Tyler voted aye. Motion unanimously carried.

Certificated

- a. Mya Galev, Certificated Teacher, Helen Wilcox, Class III, Step 3, hire as a Certificated Teacher effective August 4, 2026.

Classified

- b. Samantha Whitworth, Special Ed Intervention Aide, Helen Wilcox, Class 11, Step 3, 6.0 hours per day, change from Instructional Aide to Special Ed Intervention Aide effective August 6, 2026.
- c. Kelly Chapin, Special Ed Intervention Aide, Helen Wilcox, increase hours from 5.25 hours per day to 6.0 hours per day effective August 6, 2026.
- d. Shelby Evans, Instructional Aide, Helen Wilcox, increase hours from 3.0 hours per day to 6.0 hours per day effective August 6, 2026.
- e. Jennifer Houghton, Special Ed Intervention Aide, Helen Wilcox, increase hours from 3.5 hours per day to 6.0 hours per day effective August 6, 2026.

ADJOURNMENT

President, Debbie Hoffman, declared the meeting adjourned at 5:08 p.m.

Respectfully submitted,

Gary Rogers
Secretary of the Governing Board

Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-358470	07/02/2026	US BANK	01-4300	3,060.73	
			01-5200	1,613.44	
			01-5800	2,812.36	
			01-5810	2,499.44	
			12-4300	1,470.75	
			12-5300	106.09	11,562.81
3005-358936	07/09/2026	CHICO CHILDREN'S MUSEUM	12-5810		299.00
3005-359268	07/14/2026	ADVANTAGE THERAPY SERVICES HALEY WILLIS	01-5800		5,952.96
3005-359269	07/14/2026	AMAZON FULLFILLMENT SERVICES	01-4200	749.04	
			01-4300	266.15	
			12-4300	127.51	
			12-4315	719.81	
			12-4320	351.06	
			12-4352	60.58	
			12-4354	1,872.10	4,146.25
3005-359270	07/14/2026	ASPIRE SPEECH THERAPY	01-5800		8,781.58
3005-359271	07/14/2026	At&t	01-5900		382.01
3005-359272	07/14/2026	COGENT SOLUTIONS & SUPPLIES	01-4300		276.83
3005-359273	07/14/2026	CREATIVE COMPOSITION	01-4300		472.80
3005-359274	07/14/2026	DAWSON OIL	01-4309		679.65
3005-359275	07/14/2026	HOBBS PEST SOLUTIONS INC	01-5505		88.00
3005-359276	07/14/2026	HD SUPPLY	01-4300	505.68	
			12-4300	1,818.28	2,323.96
3005-359277	07/14/2026	KING CONSULTING	25-5800		2,460.00
3005-359278	07/14/2026	KLEINS CABINET & COUNTERTOPS	12-4300	2,614.13	
			12-5800	3,119.16	5,733.29
3005-359279	07/14/2026	LAKE OROVILLE AREA PUBLIC UTILITY DISTRICT	01-5503		4,611.42
3005-359280	07/14/2026	LYNANN PILLEY	01-5800		295.39
3005-359281	07/14/2026	MD INSPECTIONS	40-6290		1,440.00
3005-359282	07/14/2026	NICHOLS MELBURG & ROSETTO	35-6210		11,492.50
3005-359283	07/14/2026	OREILLY AUTOMOTIVE STORES INC	01-4300		162.28
3005-359284	07/14/2026	PACIFIC GAS AND ELECTRIC CO	01-5502		37,130.56
3005-359285	07/14/2026	PRO PACIFIC FRESH CHICO PRODUCE INC	01-4700		1,222.05
3005-359286	07/14/2026	RALEYS - IN STORE CHARGE	01-4300		57.59
3005-359287	07/14/2026	SHARPS LOCKSMITHIG GARAGE DOOR	01-4300		16.39
3005-359288	07/14/2026	SOUTH FEATHER WATER POWR AGNCY	01-5503		1,202.32
3005-359289	07/14/2026	STATE THEATRE ARTS GUILD	01-5810		350.00
3005-359290	07/14/2026	VERIZON WIRELESS SERVICES	01-5900		705.56
3005-359291	07/14/2026	CA DEPT TAX & FEE ADMIN	01-9580		47.00
3005-359292	07/14/2026	CA DEPT TAX & FEE ADMIN	01-4309		37.00
3005-359293	07/14/2026	ACCESS INFORMATION HOLDINGS	01-5504		106.43
3005-359294	07/14/2026	AERIES SOFTWARE	01-5854		16,750.00

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

Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-359295	07/14/2026	AMAZON FULLFILLMENT SERVICES	01-4300	1,041.64	
			12-4300	4,930.85	
			12-4315	1,184.76	
			12-4320	11.97	
			12-4352	18.88	
			12-4354	458.87	7,646.97
3005-359296	07/14/2026	AT&T	01-5900		599.19
3005-359297	07/14/2026	BLUE OAK MOBILE LIVESCAN KATIE CARMICHAEL BUELL	01-5853		315.00
3005-359298	07/14/2026	CHANGE ACADEMY AT LAKE OZARKS	01-5100		25,863.60
3005-359299	07/14/2026	CALIFORNIA ASSOCIATION OF BUSINESS OFFICIALS	01-5300		1,750.00
3005-359300	07/14/2026	CATAPULTK12	01-5854		7,547.90
3005-359301	07/14/2026	34ED/CENTEGIX	01-5854		4,500.00
3005-359302	07/14/2026	CENTRAL RESTAURANT PRODUCTS	01-4300	1,188.64	
			01-4400	3,631.47	4,820.11
3005-359303	07/14/2026	COLLECTIVE IMPACT SOLUTIONS	01-5800		28,893.75
3005-359304	07/14/2026	CALIFORNIA SCHOOL BOARDS ASSOC	01-5300		14,961.00
3005-359305	07/14/2026	COMPUTER TECHONOLGY LINK	01-4300	494.88	
			01-5600	100.26	595.14
3005-359306	07/14/2026	DAWSON OIL	01-4309		627.11
3005-359307	07/14/2026	DEL MAR RENTALS AND LANDSCAPE SUPPLY	01-4300		302.50
3005-359308	07/14/2026	DEPT OF GENERAL SERVICES	01-5800		4,443.75
3005-359309	07/14/2026	DISCOVERY EDUCATION	01-5854		5,698.00
3005-359310	07/14/2026	FLIPPEN GROUP CAPTURING KIDS HEARTS	01-5200	18,098.06	
			01-5800	972.22	
			12-5200	929.72	20,000.00
3005-359311	07/14/2026	FRONTLINE EDUCATION	01-5854		6,642.50
3005-359312	07/14/2026	CHRISTOPHER WOODWARD MECHANIC WORKS	01-4335		667.00
3005-359313	07/14/2026	NV5	35-6280	2,750.80	
			40-6280	541.00	3,291.80
3005-359314	07/14/2026	OxEd US	01-4300	2,143.35	
			Unpaid Tax	163.35-	1,980.00
3005-359315	07/14/2026	PACE ENGINEERING	40-6210		19,546.95
3005-359316	07/14/2026	PITNEY BOWES PURCHASE POWER	01-5900		25.50
3005-359317	07/14/2026	RECOLOGY BUTTE COLUSA COUNTIES	01-5504		1,115.04
3005-359318	07/14/2026	RENAISSANCE LEARNING	01-5854		10,426.00
3005-359319	07/14/2026	SHARPS LOCKSMITHIG GARAGE DOOR	01-4300		95.00
3005-359320	07/14/2026	SSDA	01-5300		2,200.00

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

Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-359321	07/14/2026	SYSKO FOOD SVCS OF SACRAMENTO	01-4700	2,119.81	
			13-4300	611.73	2,731.54
3005-359322	07/14/2026	T-MOBILE	01-5900		282.80
3005-359323	07/14/2026	TRACTOR SUPPLY CREDIT PLAN	01-4300		28.38
3005-359324	07/14/2026	UNITED BUILDING CONTRACTORS	35-6200		70,122.75
3005-359942	07/21/2026	MARYSVILLE JOINT UNIFIED	01-5810		80.00
3005-359943	07/21/2026	AMAZON FULLFILLMENT SERVICES	01-4300		1,128.04
3005-359944	07/21/2026	Feather River Recreation	01-5800		315.00
3005-359945	07/21/2026	KELVIN EDUCATION	01-9510		1,924.50
3005-359946	07/21/2026	CHALK SPINNER KODO KIDS	12-9510		843.15
3005-359947	07/21/2026	PITNEY BOWES PURCHASE POWER	01-4300	67.17	
			01-5602	100.76	
			01-5900	268.70	436.63
3005-359948	07/21/2026	PRO PACIFIC FRESH CHICO PRODUCE INC	01-4700		2,303.68
3005-359949	07/21/2026	PRODUCERS DAIRY FOODS	01-4700		826.65
3005-359950	07/21/2026	SCHOLASTIC TEACHER EDUCATION	01-5854		1,198.14
3005-359951	07/21/2026	SUN VALLEY ACOUSTICAL	01-6200		5,752.99
3005-360475	07/28/2026	CHANGE ACADEMY AT LAKE OZARKS	01-5800		99.99
3005-360476	07/28/2026	NOREDINK	01-5854		8,855.84
3005-360477	07/28/2026	PACIFIC GAS AND ELECTRIC CO	01-5502		1,673.06
3005-360478	07/28/2026	PRO PACIFIC FRESH CHICO PRODUCE INC	01-4300	59.51	
			01-4700	848.31	907.82
3005-360479	07/28/2026	PRODUCERS DAIRY FOODS	01-4700		145.03
3005-360480	07/28/2026	MICHAEL BUTLER SIERRA WATER UTILITY	01-5503		1,188.36
3005-360781	07/30/2026	95 PERCENT HOLDCO LP	01-4300		7,515.68
3005-360782	07/30/2026	BAKER SUPPLIES & REPAIRS	01-4300		349.65
3005-360783	07/30/2026	BUSWEST LLC	01-4300		484.18
3005-360784	07/30/2026	DANS ELECTRICAL SUPPLY	01-4300		9.10
3005-360785	07/30/2026	DAWSON OIL	01-4309		1,966.36
3005-360786	07/30/2026	HD SUPPLY	01-4300	1,149.17	
			12-4300	370.46	1,519.63
Total Number of Checks			81		<u><u>406,028.39</u></u>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	72	275,918.88
12	ChildDevelopmentFund	9	21,307.13
13	CafeteriaSpecialRevenueFund	1	611.73
25	CapitalFacilitiesFund	1	2,460.00
35	CountySchoolFacilitiesFund	3	84,366.05
40	SpecResCapitalOutlayFund	3	21,527.95

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 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	81	406,191.74	
		Less Unpaid Tax Liability		163.35-	
		Net (Check Amount)		406,028.39	

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.

EVENTS CALENDAR

PALERMO UNION ELEMENTARY SCHOOL DISTRICT

Date	Event	Location	Time
August 12, 2026	Regular Board Meeting	District Boardroom	5:00 PM
August 26, 2026	Regular Board Meeting	District Boardroom	5:00 PM
September 9, 2026	Regular Board Meeting	District Boardroom	5:00 PM
September 23, 2026	Regular Board Meeting	District Boardroom	5:00 PM
October 14, 2026	Regular Board Meeting	District Boardroom	5:00 PM
October 28, 2026	Regular Board Meeting	District Boardroom	5:00 PM
November 11, 2026	Veteran's Day (No students, teachers or staff)		
November 18, 2026	Regular Board Meeting	District Boardroom	5:00 PM
December 16, 2026	Annual Organizational Meeting	District Boardroom	5:00 PM

STAFF DEVELOPMENT REPORT
July 2026
All totals are approximates.

Public School Training			
T Allen			
Webinar			
July 1, 2026	Fund: N/A		\$00.00
Accounting Codes 101			
T Allen			
Webinar			
July 1, 2026	Fund: N/A		\$00.00
Vendor Reporting 101			
T Allen			
Webinar			
July 1, 2026	Fund: N/A		\$00.00
Attendance Accounting			
L Davis			
Webinar			
September 1, 2026	Fund: 0550		\$290.00
Average Daily Attendance			
L Davis			
December 3, 2026	Fund: 0550		\$165.00

		MONTH:	May 30- June 30, 2026			
	BEG BAL	RECEIPTS	DISBURSEMENTS	TRNFS	FEE/SVC CHG	ENDING BAL
Account Name						
PACE	\$535.68					\$535.68
102 PAL ST BODY	\$7,377.29					\$7,377.29
202 SPORTS	\$1,968.21	\$60.00				\$2,028.21
203 Boys Bball	\$1,657.46					\$1,657.46
204 Girls Bball	\$260.04					\$260.04
205 REFEREE	\$0.00					\$0.00
300 Yearbook	\$7,391.24	\$840.00				\$8,231.24
402 PAL LIBRARY	\$1,178.25					\$1,178.25
502 BAND	\$8,014.79	\$120.00				\$8,134.79
505 DRILL TEAM	\$303.11					\$303.11
506 6TH GRADE	\$176.13					\$176.13
507 7TH GRADE	\$151.75					\$151.75
509 8TH GRADE	\$2,027.77	\$290.00				\$2,317.77
511 CLUB LIVE	\$4,565.51					\$4,565.51
512 CHESS CLUB	\$611.96	\$148.00				\$759.96
513 FFA	\$6,595.10		(\$834.16)			\$5,760.94
514 Floral	\$1,330.42					\$1,330.42
Undeposited Funds	\$225.00					\$225.00
	\$44,369.71					\$44,993.55

		MONTH:	July 2025- June 2026			
	BEG BAL	RECEIPTS	DISBURSEMEN	TRNFS	FEE/SVC CHG	ENDING BAL
Account Name						
PACE	\$535.68					\$535.68
102 PAL ST BODY	\$7,904.36	\$3,873.00	(\$4,395.57)		(\$4.50)	\$7,377.29
202 SPORTS	\$1,912.16	\$3,823.00	(\$3,706.95)			\$2,028.21
203 Boys Bball	\$1,731.83	\$1,074.00	(\$1,148.37)			\$1,657.46
204 Girls Bball	\$48.54	\$211.50				\$260.04
205 REFEREE	\$0.00					\$0.00
300 Yearbook	\$6,348.60	\$2,480.00	(\$597.36)			\$8,231.24
402 PAL LIBRARY	\$1,156.25	\$22.00				\$1,178.25
502 BAND	\$7,694.79	\$1,290.00	(\$850.00)			8134.79
505 DRILL TEAM	\$303.11					\$303.11
506 6TH GRADE	\$1,376.13		(\$1,200.00)			\$176.13
507 7TH GRADE	\$1,086.75		(\$935.00)			\$151.75
509 8TH GRADE	\$2,232.48	\$2,894.00	(\$2,808.71)			\$2,317.77
511 CLUB LIVE	\$4,684.23		(\$118.72)			\$4,565.51
512 CHESS CLUB	\$605.49	\$1,056.00	(\$901.53)			\$759.96
513 FFA	\$9,262.16	\$18,311.75	(\$21,812.97)			5760.94
514 Floral	\$1,308.50	\$16,824.00	(\$16,802.08)			1330.42
Undeposited Funds	\$0.00	\$225.00				\$225.00
	\$48,191.06					\$44,993.55

ATTACHMENT A

INSTRUCTIONAL MATERIALS ALIGNMENT PROCESS OVERVIEW

Purpose

The purpose of the Instructional Materials Alignment Process was to review instructional materials currently utilized across grade levels to ensure alignment with district curriculum, instructional goals, and Board policies and administrative regulations related to instructional materials.

Background

Palermo Union Elementary School District utilizes district adopted curriculum resources along with supplemental instructional materials to support rigorous and engaging instruction for students. Over time, instructional practices and instructional resources evolve as teachers work collaboratively to meet student needs and support district instructional goals.

As part of ongoing continuous improvement efforts, district staff and grade level teams conducted a review of instructional materials currently utilized within English Language Arts classrooms.

Review Process

The review process included:

- Identification of instructional materials currently utilized across grade levels
- Collaboration with grade level teams and instructional staff to review materials for alignment to curriculum and instructional goals
- Identification of materials as either:
 - Embedded curriculum resources utilized as part of district adopted curriculum resources
 - Supplemental instructional materials utilized to enhance instruction
- Verification that materials support district instructional goals, grade level standards, and age-appropriate instructional practices

Next Steps

Recommended instructional materials will be made available for public inspection from June 11, 2026 through July 21, 2026.

Following the public inspection period, staff recommendations will return to the Governing Board for consideration.

Moving forward, instructional materials reviews will occur periodically to ensure continued alignment, consistency, transparency, and support for high quality instruction across grade levels.

ATTACHMENT B

EMBEDDED CURRICULUM RESOURCES

The following instructional materials have been identified through the Instructional Materials Alignment Process as instructional resources embedded within district adopted curriculum resources and/or utilized to support implementation of district curriculum.

Grade	Title	Instructional Use
6	The Lightning Thief	ELA Novel Study / Literature Analysis
6	Hatchet	ELA Novel Study / Literature Analysis
6	Hoot	ELA Novel Study / Literature Analysis
6	A Wrinkle in Time	ELA Novel Study / Literature Analysis
6	Touching Spirit Bear	ELA Novel Study / Literature Analysis
6	Roll of Thunder, Hear My Cry	ELA Novel Study / Literature Analysis
7	Flesh and Blood So Cheap	Informational Text / Literature Study
7	The Jungle Book	ELA Novel Study / Literature Analysis
7	Harry Potter and the Sorcerer's Stone	ELA Novel Study / Literature Analysis
7	Tangerine	ELA Novel Study / Literature Analysis
7	A Long Walk to Water	ELA Novel Study / Literature Analysis
7	Barrio Boy	Literature / Memoir Study
7	The Giver	ELA Novel Study / Literature Analysis
7	Stargirl	ELA Novel Study / Literature Analysis
7	An American Plague	Informational Text / Literature Study
8	The Hunger Games	ELA Novel Study / Literature Analysis
8	The Outsiders	ELA Novel Study / Literature Analysis
8	Anne Frank: The Diary of a Young Girl	Literature / Historical Study
8	The Diary of Anne Frank (Play Adaptation)	Literature / Historical Study
8	The Call of the Wild	ELA Novel Study / Literature Analysis

ATTACHMENT C

SUPPLEMENTAL INSTRUCTIONAL MATERIALS

The following materials have been identified through the Instructional Materials Alignment Process as supplemental instructional materials utilized to enhance instruction and support district courses of study.

Grade	Title	Instructional Use
6	The City of Ember	Supplemental Novel Study / Literature Analysis
7	The Maze Runner	Supplemental Novel Study / Literature Analysis
7	Before the Ever After	Supplemental Novel Study / Literature Analysis