

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

**AGENDA**

**Monday, April 14, 2025**  
**6:00 pm Open Session**  
**Library**

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

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

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

**2. ROLL CALL**

**Present**

**Absent**

Josh Wanner  
Emily Daddow  
Elise Nelson  
Jeff Reese  
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.

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

**4. SOUTH SUTTER CHARTER SCHOOL**

**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: March 10, 2025**

**7.2 Approval of Monthly Warrants: 13964, 14023, 14077, 14122, 14171**

**7.3 Quarterly Williams Act Report: 0 Complaints**

**7.4 Enrollment Report:**

### *Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
12	16	19	20	14	19	17	18	19	23	177

### *Marcum-Illinois Preschool Enrollment*

**Full Time 18**

### *Projected Marcum-Illinois Elementary School Enrollment for 2025-2026*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
20	19	16	20	20	15	20	16	18	19	183

### *Projected Marcum-Illinois Preschool Enrollment for 2025-2026*

**Full Time 16**

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

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

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

## 9. INFORMATION ITEMS

## 10. ACTION ITEMS

### **10.1 Approve Multitudes as the adopted Universal Reading Screener in Kindergarten-Second Grades**

The Board is asked to approve the adoption of Multitudes as the Universal Reading Screener in kindergarten through 2<sup>nd</sup> grade for reading delays, including the risk of dyslexia. Local Educational Agencies will begin assessing each student in kindergarten-2<sup>nd</sup> grade for reading difficulties using the adopted instrument in the 2025-2026 year, per SB 114. SB 114 required the State Board of Education to approve a list of screening instruments by December 31, 2024 and requires Local Educational Agencies to adopt one or more screening instruments from the approved list by June 30, 2025.

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

**11. NEXT BOARD MEETING**

- **May 12, 2025 6:00pm**

**12. CLOSED SESSION**

- Public Employee Discipline/Dismissal/Release/Complaint
- Employee Benefits
- Interdistrict Student Agreements
- Student Programs

**13. REPORT OUT FROM CLOSED SESSION**

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

**14. ADJOURNMENT**

South Sutter Charter School and  
Marcum-Illinois Union Elementary School District  
**Monthly Report to Authorizer**  
**April 2024**

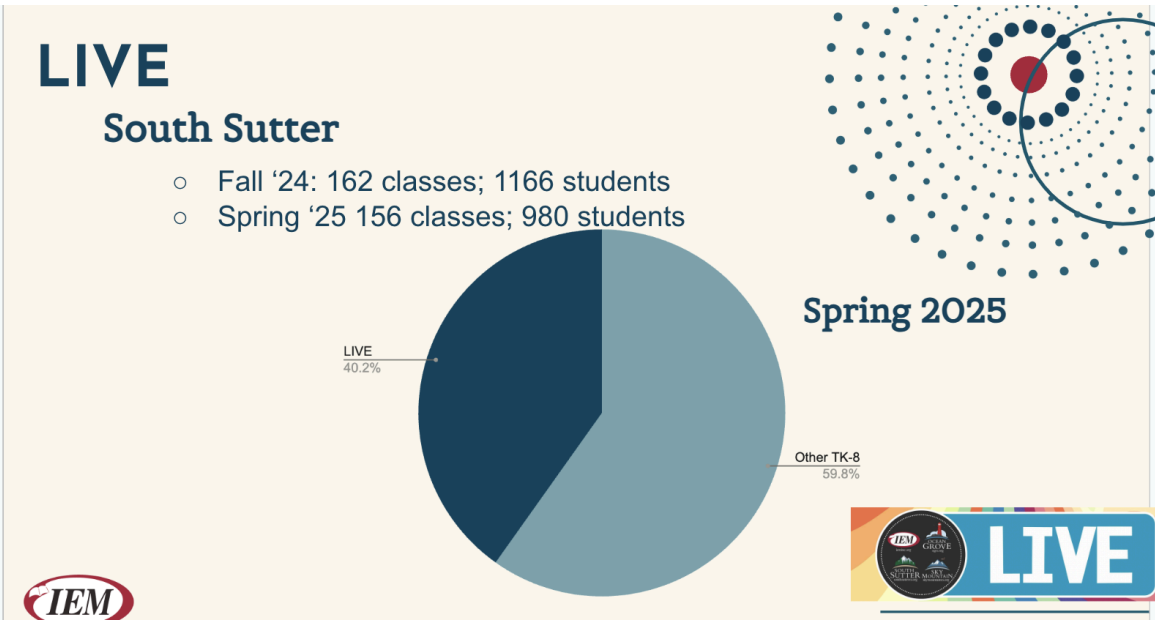


**Enrollment Updates**

**2025-26 School Year - Enrollment Timeline**

- Number of Students who enrolled during Open Enrollment
  - SSCS- 598
- Mid-April 2025: Enrollment for 25/26 If you missed the lottery, you can still apply to join the waitlist

**Educational Program Updates**



**BOOST Program**



The BOOST Tutoring Spring session is fully underway with over 500 students placed in groups for math<sup>5</sup> or reading support. Our fall semester participants made nearly double the growth of their peers not participating in BOOST programs, and we are excited to see growth in our spring students.

### **EL Program**

ELPAC testing began in February, following a series of ELPAC Bootcamp sessions provided to EL students, parents, and ESs throughout December and January. These sessions were well attended, and participants expressed feeling more prepared and confident about the assessment. We hosted our second ELAC meeting of the school year, which saw our highest attendance rate yet. The EL Department Pathways continue to serve as a strong instructional support system for our EL students, demonstrating positive outcomes in their learning and progress.

### **Curriculum Conference**


This year we will be having two conferences, one on May 8, 2025, and July 30, 2025. We already have 16 vendors signed up to offer 39 different sessions at each conference on top of the sessions that our staff will offer this year. The conference in May is going to be geared towards our returning families and the July conference will lean more towards helping support our new families.

### **8th Grade Guidance Meetings**

All guidance staff is busy this Spring meeting with every 8th grade student to determine their best course of study for high school, based on their learning styles, family wishes, and future goals. This course of study is then put into a “4 year planner” that is shared with the family and ES and used throughout the student’s high school career.

### **Summer School 2025**

This year, we will again offer summer school to all students presently enrolled in grades 9-12. We will offer both a paper curricular option (Bright Thinker) and a digital option (Subject.com). In addition, this year, we will offer credit recovery courses through Subject.com for students who are credit deficient and want to take this opportunity to catch up on 2 of their classes.



# Parent Empowerment Series

presented by  
**The Early Literacy Lab**

Innovative Education Management • ieminc.org

**webinar**

# Completing Your FAFSA



**SOUTH SUTTER OCEAN GROVE SKY MOUNTAIN**  
Innovative Education Management • ieminc.org

## EXECUTIVE FUNCTIONING SKILLS SERIES WITH REVOLUTION PREP

### Part 3: Using Technology in Healthy Ways

**BOOST R**

**IEM** **SOUTH SUTTER OCEAN GROVE SKY MOUNTAIN**  
Innovative Education Management • ieminc.org

## EXECUTIVE FUNCTIONING ACADEMY

FROM THE DIAGNOSTIC CENTERS OF NORTHERN CALIFORNIA

### EF Academy Part 5: How Does EF Affect Writing?

**BOOST R**

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## Field Trips and Clubs

# Creative Art Journaling Club



# Inspired Creations Club



# Introduction to Drawing Club

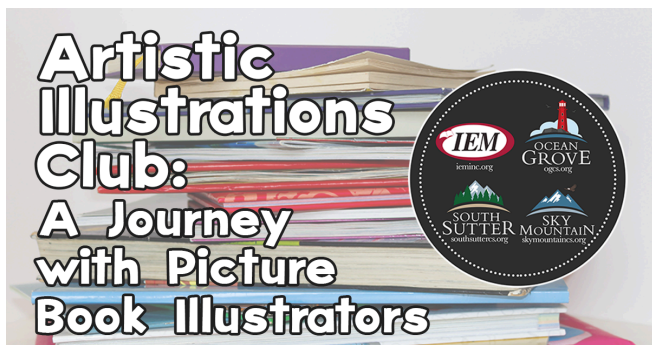


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# Color Theory/ Watercolor Club



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## Legislative Update

### **AB84 Seriously Harms Our Most Vulnerable and Disadvantaged Students**

AB 84 will seriously harm more than 200,000 public charter school students by imposing unjust and drastic funding reductions because they are choosing a learning model and environment other than a full-time or part-time physical classroom. The students who choose more flexible and personalized learning models represent a diverse population and are among the most vulnerable and disadvantaged students in our public education system. They include large percentages of socio-economically disadvantaged students, ethnic minority students, students with IEPs and special needs, students with severe post-COVID learning losses, students suffering from mental health issues and traumas such as bullying and unplanned pregnancies, homeless students, foster youth, LGBTQ+ students, drop-out recovery students, students with serious credit deficiencies, students who are several grade levels behind in ELA and Math, students with challenging life circumstances and more. Reducing these students' funding will result in drastic cuts in educational and other support services that these students critically need.

### **AB 84 is Unjustly Coercive**

Tens of thousands of students choose more flexible and personalized learning models because the physical classroom-only model failed them. While it is true that many students do succeed in a physical classroom-only model, it is EQUALLY TRUE that many students do NOT succeed in a physical classroom-only learning environment, whether full-time or part-time. Student achievement data proves this as fact! AB 84's misleading presumption that since many students succeed in a physical classroom-only model then all students must succeed in a physical classroom-only model is not substantiated at all by facts, data, or truth. Forcing these students back into a physical classroom for the majority of their learning time as a mandatory condition to receive additional funding is misguided, fundamentally wrong, and ignores the truth.

### **AB 84 is Discriminatory**

Under the false premise that all students must return to the physical classroom, it proposes to drastically reduce funding against charter school students only. What about the hundreds of thousands of students enrolled in flexible, nontraditional district and county office of education programs that also don't mandate physical classroom-only learning? No such funding reductions to students in flexible nontraditional district and county office programs are included in this proposal, which exposes the true purpose of this bill to discriminate against students who choose nontraditional charter school programs and to target and torpedo the nonclassroom-based charter school sector exclusively.

### **California Must Ensure Equal Value, Equal Access and Equal Opportunity for All Students**

State funding policy must prioritize and uphold the truth that all students have equal value and deserve and warrant equal funding regardless of the type of school they choose, whether county

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office operated, district operated, or public charter school operated, and must be supported through equal opportunity to choose the type of learning model and program that best matches their needs and interests. State funding policy must never discriminate against students who choose alternative education models other than a physical classroom model that are a better match for them, nor should public funding policy pick winners and losers among students. 8

As currently written, AB 84 will severely limit educational choices and result in significant harm to high quality NCB public charter school students and schools at a time when more choices in the public school system can help meet the needs of underserved students.

### **SSDA-CCAP Joint Online Meeting on Charter Oversight Bills**

**Wednesday, April 16, starting at 9:30 a.m**

Additional "spot bills" addressing charter school oversight now have been fleshed out since CCAP's **last email alert on this topic**. CCAP and our friends and partners at the Small School Districts' Association (**SSDA**) will be convening a joint meeting this coming Wednesday, April 16, 9:30-11:00 a.m., to discuss the current bills. This also is SSDA's regularly scheduled Superintendent Roundtable, extended to allow additional time for a joint meeting and for more discussion of details by participants who may want to stay on a bit longer than the usual hour.

The major bills are these:

- **AB 84**, the committee bill introduced by Assemblymember Al Muratsuchi (D-Torrance), chair of the Assembly Education Committee, is a sweeping measure that places "on the table" many aspects of charter authorization and oversight;
- **SB 414**, introduced by State Senator Angelique Ashby (D-Sacramento), is a "leaner" approach to some of the same issues addressed by AB 84;
- **SB 719**, introduced by State Senator Christopher Cabaldon (D-Davis), a member of the Senate Education Committee, focuses more narrowly on some of the auditing recommendations in the State Controller's Multi-Agency Charter School Audits Task Force; and
- **AB 1493**, introduced by Assemblymember Anamarie Farias (D-Contra Costa), would extend the use of SBE-approved "verified data" measures of student academic achievement data until the incorporation into to the California School Dashboard of an academic growth measure.

The discussion will feature Capitol Advisors Group, which provides advocacy services for SSDA. To receive a link to the online meeting, click below and send CCAP your name, title, organization, and email address. ([info@calauthorizers.org](mailto:info@calauthorizers.org))

**Help Strengthen Charter Authorizing:Share Your Insights**

**Authorizers, we'd like to hear from you!**



As legislation is considered on charter school authorizing practices and funding, understanding high quality authorizing and the human and financial resources needed to provide it is more important than ever. CCAP and the National Network for District Authorizing ([NN4DA](#)) are conducting a short survey, one-on-one interviews, and focus groups to gather real-world data directly from California's authorizers.

The survey is short, simple, and confidential. Your participation will help develop a clearer picture of how authorizers are allocating staff time, resources, and oversight fees—insights critical for advocating for adequate support and smart policy decisions. You can indicate if you'd be willing to do an interview or participate in a focus group. And if you have documents that help shed light on your tracking systems or oversight fee structures, you have the option of uploading them confidentially.

For more information, please contact CCAP Executive Director Tom Hutton at [info@calauthorizers.org](mailto:info@calauthorizers.org). Thank you for building our collective knowledge!

#### SURVEY:

<https://calauthorizers.us20.list-manage.com/track/click?u=e1d925a3e215d1a6db7beef11&id=3565b75324&e=1>

	7/1/2024 - 7/31/2024	8/1/2024 - 8/31/2024	9/1/2024 - 9/30/2024	10/1/2024 -	11/1/2024 -	12/1/2024 -	1/1/2025 - 1/31/2025	2/1/2025 - 2/28/2025	Total
<b>Revenue</b>									
8011	LCFF Revenue	4,114,664.00	1,237,859.00	1,237,859.00	2,228,147.00	2,228,147.00	2,228,147.00	2,228,147.00	17,731,117.00
8012	EPA Revenue	0.00	1,840,004.00	0.00	1,209,050.00	0.00	2,418,100.00	0.00	5,467,154.00
8096	In-Lieu Revenue	36,238.00	38,555.00	0.00	114,423.00	101,708.00	101,708.00	0.00	392,622.00
8181	Federal IDEA	0.00	0.00	0.00	0.00	0.00	94,584.00	0.00	94,584.00
8182	Federal Mental Health	0.00	0.00	59,239.00	0.00	0.00	0.00	0.00	59,239.00
8290	Federal Title Revenue	734.00	0.00	0.00	90,563.00	0.00	14,724.00	0.00	106,021.00
8311	Special Ed Revenue	203,354.00	101,277.00	0.00	182,299.00	182,299.00	182,299.00	182,299.00	1,216,126.00
8550	Mandate Block Grant	0.00	0.00	0.00	0.00	71,423.00	0.00	0.00	71,423.00
8560	Lottery Revenue	193,790.00	0.00	0.00	164,318.00	0.00	216,197.00	0.00	574,304.00
8590	Other State Revenue	3,859,493.00	756,781.00	101,277.00	0.00	0.00	0.00	0.00	4,717,551.00
8660	Interest Revenue	4,637.00	4,650.00	46,194.00	4,914.00	4,651.00	5,268.00	4,501.00	166,034.00
8699	Local Revenue Other	216,238.00	343,029.00	334,315.00	329,402.00	326,282.00	0.00	0.00	1,549,266.00
8792	Sped Revenue Transfer	0.00	0.00	113,980.00	0.00	0.00	0.00	0.00	113,980.00
	<b>Total Revenue</b>	<b>8,629,138.00</b>	<b>4,322,155.00</b>	<b>1,892,864.00</b>	<b>4,232,553.00</b>	<b>2,933,650.00</b>	<b>2,573,087.00</b>	<b>5,261,027.00</b>	<b>32,259,421.00</b>
<b>Expenditures</b>									
1100	Certificated Instruction	8,411.00	869,157.00	857,260.00	863,213.00	864,281.00	868,622.00	863,534.00	6,060,968.00
1110	AESS (A & B)	0.00	0.00	29,506.00	34,682.00	37,477.00	40,272.00	42,032.00	224,400.00
1120	HSSST	0.00	0.00	0.00	1,912.00	637.00	637.00	637.00	4,460.00
1130	ESI	0.00	0.00	0.00	0.00	1,300.00	400.00	100.00	2,050.00
1150	Special Instruction	0.00	120,643.00	128,497.00	126,923.00	128,059.00	123,640.00	122,454.00	878,794.00
1160	Tech Allowance Cert	2,925.00	20,276.00	20,603.00	20,453.00	20,453.00	20,453.00	20,421.00	145,777.00
1180	Substitute Certificated	0.00	405.00	0.00	0.00	0.00	1,750.00	0.00	2,155.00
1190	Stipend Certificated Teacher	3,000.00	1,800.00	1,959.00	1,959.00	2,500.00	1,975.00	1,975.00	17,143.00
1200	Certificated Student Support	120,885.00	129,720.00	129,452.00	121,998.00	122,741.00	117,745.00	116,815.00	978,264.00
1230	Certificated Support Hourly	800.00	1,067.00	1,734.00	0.00	0.00	0.00	60.00	3,662.00
1300	Director Advisors	67,861.00	67,861.00	67,861.00	67,861.00	67,861.00	67,861.00	67,861.00	542,990.00
1900	Other Certificated Staff	4,440.00	4,440.00	4,440.00	4,440.00	4,440.00	4,453.00	4,440.00	35,534.00
2200	Student Support	23,599.00	25,464.00	18,664.00	18,664.00	18,664.00	25,464.00	25,464.00	181,450.00
2230	Classified Support Hourly OT	0.00	1,313.00	1,561.00	74.00	799.00	353.00	433.00	5,739.00
2300	Director Classified	31,174.00	31,174.00	31,174.00	31,174.00	31,174.00	32,225.00	32,225.00	251,493.00
2400	Clerical Classified	36,456.00	48,923.00	55,723.00	55,723.00	55,409.00	48,923.00	49,350.00	399,857.00
2430	Clerical Hourly Classified	12,261.00	30,105.00	31,528.00	32,604.00	29,789.00	29,308.00	35,009.00	233,815.00
2450	Tech Allowance Class	1,350.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	2,100.00	14,250.00
3101	STRS Employer Certificated	40,306.00	229,732.00	235,962.00	236,410.00	237,632.00	236,902.00	237,787.00	1,694,197.00
3102	STRS Classified	2,590.00	2,590.00	2,590.00	2,590.00	2,590.00	2,590.00	2,590.00	20,717.00
3201	PERS Employer Certificated	0.00	2,409.00	2,409.00	2,409.00	2,409.00	2,409.00	2,409.00	16,865.00
3202	PERS Employer Classified	22,264.00	30,941.00	31,352.00	31,643.00	30,797.00	30,752.00	32,694.00	242,610.00
3302	SS/Medicare Employer Class	9,343.00	27,004.00	27,560.00	27,247.00	26,362.00	26,886.00	27,850.00	199,988.00
3401	VSP Employer Cert	25,309.00	136,598.00	142,524.00	141,355.00	141,355.00	166,172.00	167,873.00	1,086,535.00
3402	VSP Employer Class	13,250.00	17,675.00	17,261.00	17,261.00	16,765.00	20,481.00	21,102.00	143,314.00
3502	SUI Classified	147.00	659.00	674.00	674.00	679.00	691.00	679.00	4,985.00
3601	WC Cert	846.00	4,883.00	5,003.00	5,006.00	5,035.00	5,022.00	5,033.00	35,878.00
3602	WC Class	388.00	524.00	531.00	529.00	519.00	517.00	546.00	4,096.00
3901	Other ER Benefits - Cert (Aflac)	1,604.00	23,992.00	25,562.00	25,562.00	25,654.00	23,271.00	31,110.00	187,982.00
3902	Other ER Benefits - Class (Aflac)	1,055.00	1,566.00	1,827.00	1,827.00	1,720.00	2,074.00	2,428.00	14,323.00
4200	Library Materials	20,877.00	40.00	5,776.00	7,320.00	7,481.00	1,494.00	38,416.00	205,731.00
4300	Instructional Funds - Materials and	68,382.00	173,585.00	439,063.00	181,184.00	115,740.00	169,237.00	180,062.00	1,599,080.00
4305	COVID Shipping	0.00	96.00	0.00	0.00	0.00	0.00	0.00	96.00
4310	Materials & Supplies	52,954.00	552.00	26,358.00	4,543.00	2,170.00	1,771.00	258.00	94,229.00
4315	Materials & Supplies (Advisors)	0.00	0.00	0.00	581.00	0.00	0.00	0.00	581.00
4400	Non-Capitalized Equipment	0.00	2,980.00	0.00	0.00	0.00	1,830.00	0.00	4,810.00
5200	Travel & Conference Instructional	35,803.00	1,746.00	4,685.00	1,575.00	11,940.00	1,785.00	2,307.00	65,385.00
5215	Professional Development Title II	0.00	0.00	0.00	1,939.00	(500.00)	0.00	0.00	1,439.00
5300	Dues and Memberships	1,499.00	1,230.00	224.00	5.00	0.00	0.00	0.00	2,958.00
5400	Other Insurance	7,665.00	100.00	20,778.00	0.00	(2,432.00)	19,261.00	0.00	45,373.00
5510	Operations & Housekeeping	6,162.00	7,204.00	6,308.00	9,483.00	3,982.00	4,695.00	6,928.00	47,791.00
5610	Rents, Leases, Repairs	(1,000.00)	230.00	91,388.00	5,978.00	115.00	91,215.00	194.00	188,315.00
5810	Contracted Instruction	212,143.00	325,461.00	670,237.00	559,206.00	616,682.00	536,655.00	543,038.00	3,867,097.00
5811	Guidance & Parent Inservice	11,644.00	23,525.00	24,020.00	22,876.00	28,209.00	0.00	0.00	110,274.00
5812	Student Records	6,971.00	2,280.00	2,280.00	1,140.00	5,866.00	0.00	0.00	18,537.00
5813	Testing Services	7,570.00	7,113.00	7,098.00	7,098.00	7,094.00	0.00	0.00	35,973.00
5814	Inst Supp, Curr Devl,Stf	14,924.00	14,184.00	14,604.00	14,604.00	14,907.00	0.00	0.00	73,222.00
5815	IT(Media, Tech)	80,639.00	21,219.00	7,047.00	3,857.00	3,061.00	5,561.00	5,883.00	128,971.00
5816	School Admin	13,553.00	11,065.00	11,107.00	11,107.00	17,099.00	98.00	300.00	73,458.00
5825	Sped Admin Cert	10,725.00	15,205.00	15,363.00	15,398.00	15,494.00	0.00	0.00	65,426.00
5825	Sped Admin Class	970.00	2,029.00	2,029.00	1,054.00	2,029.00	0.00	0.00	8,111.00
5830	IEM Instructional	63,817.00	160,437.00	63,237.00	83,781.00	63,237.00	63,237.00	63,237.00	624,218.00
5835	Advertising, Newsletter	512.00	227.00	108.00	49.00	0.00	25,000.00	0.00	27,395.00
5840	IEM Non-Instructional	148,907.00	374,352.00	147,552.00	195,488.00	147,552.00	147,552.00	147,552.00	1,456,510.00
5841	Annual Audit	3,843.00	0.00	0.00	0.00	0.00	1,850.00	0.00	5,693.00
5860	SE Contracted Instruction	50,223.00	157,083.00	225,256.00	256,477.00	242,989.00	125,725.00	144,412.00	1,343,214.00
5865	Special Ed Expenses	7,189.00	3,872.00	4,656.00	10,873.00	3,555.00	7,630.00	2,157.00	41,034.00
5875	Development	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00
5880	Legal Fees	909.00	1,588.00	9,244.00	12,851.00	2,449.00	143.00	477.00	27,801.00
5890	Service Charges	227.00	2,348.00	14,623.00	2,193.00	2,198.00	1,980.00	2,688.00	29,414.00
5895	Authorizer Admin Fees	0.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00
5899	Authorizer Oversight Fees	0.00	0.00	79,709.00	0.00	0.00	79,709.00	0.00	159,418.00
5900	Communications	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
5902	Postage	8,263.00	43,473.00	8,537.00	6,481.00	2,103.00	1,260.00	2,758.00	75,848.00
5910	Communications-Instructional	480.00	249.00	716.00	483.00	335.00	487.00	817.00	4,052.00
5980	Disputed Credit Card Charges	0.00	0.00	0.00	0.00	0.00	146.00	0.00	146.00
5990	Reconciliation Discrepancies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7438	Debt Service-Interest	2,279.00	2,330.00	2,305.00	2,206.00	2,254.00	2,157.00	2,203.00	17,909.00
	<b>Total Expenditures</b>	<b>1,268,397.00</b>	<b>3,188,814.00</b>	<b>3,804,693.00</b>	<b>3,304,955.00</b>	<b>3,194,563.00</b>	<b>3,188,601.00</b>	<b>3,063,697.00</b>	<b>24,116,561.00</b>
	<b>Deficit/Surplus</b>	<b>7,360,741.00</b>	<b>1,133,341.00</b>	<b>(1,911,829.00)</b>	<b>927,598.00</b>	<b>(260,914.00)</b>	<b>(615,513.00)</b>	<b>(687,894.00)</b>	<b>8,142,861.00</b>

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

**MINUTES  
Monday, March 10, 2025**

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

Called to order at 6:00pm.

**2. ROLL CALL**

Present: Josh Wanner, Emily Daddow, Elise Nelson, Jeff Reese

Absent: 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.

*Emily Daddow moved to approve the agenda as written. Jeff Reese seconded. Roll call vote 4-0.*

**4. SOUTH SUTTER CHARTER SCHOOL**

Cynthia Rachel was unable to attend this meeting. She provided the regular monthly update containing current news and upcoming events for the Board materials.

**5. SUPERINTENDENT'S REPORT**

Maggie Irby shared that Marcum's entire 6<sup>th</sup> grade class is attending Shady Creek this week. High school cabin leaders were recruited from East Nicolaus, Sutter, and Durham.

The installation of the new front gate and perimeter fencing has been finished. The campus is now fully enclosed. Panic bars were added for ease of exit while maintaining secure entry. One more panic bar still needs to be added, but it is expected within the next few weeks. The location of the DEN entry gate has shifted. We are pleased with the added safety these updates provide.

We reached the end of Trimester 2, and teachers are working on report cards. Trimester two conferences are held only as requested by teacher or parent, and will take place on Friday, March 14<sup>th</sup> (minimum day).

Marcum hosted the Academic Olympics at end of February. Marcum Wildcats were the champions. Browns will host the next competition within the next month or so.

Wildcat Basketball competed in the FFA sponsored basketball tournament at East Nicolaus High School. The girls' team placed 1<sup>st</sup> and the boys' team placed 2<sup>nd</sup>.

Marcum's Wrestling team has just begun. This year, team participation was by invitation only to start and build up the program, Coach Bramhill is willing to include others if they

express interest. Participation invitations were extended to students at Browns and Pleasant Grove as well, since we are the only elementary level wrestling team in the area. There are several meets lined up for the season.

The Sutter County Spelling Bees took place last week. Marcum sent 4 representatives, and all of them did an excellent job representing our school.

Saturday School, on 3/15, has been cancelled due to low signups. There is one more scheduled Saturday School opportunity coming up on 3/22. We will consider adding another date if we can.

CJSF students attended a service field trip to the Yuba Sutter Food Bank. They brought items collected during our SOUPer Bowl Food Drive (300+ lbs donated!) and participated in boxing and sorting.

There will be no school on Monday, 3/17.

Wildcats have reached 20,000 collective house points, which earned an “Anything But a Backpack Day” last Friday. There were many clever non-backpacks!

We have begun working on enrollment projections for next school year. There have been no advertisements yet, as we are receiving a lot of interest and requests just from word of mouth.

Staff were provided Intent to Return forms. All teachers indicated they would return, but we may have need to fill an aide position.

Parents Club generously brought the NED Yoyo assembly for our students – each student even got their very own yoyo after learning about the power of “YET.”

Jeff Reese and Maggie Irby attended the Board Workshop hosted by the county. Maggie will send a copy of the powerpoint with the Board once obtained.

## **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



Darren Ferreria is pleased to see all the added fencing. He proposed considering the addition of automatic closures for the gates, and also proposed a coded lock (similar to preschool gate) for the DEN gate. He also commented on the hope for advertising/encouraging parent involvement at the Wildcat Run.

Josh Wanner expressed thanks for the Lincoln Fire Department, who were great hosts for the recent TK and K field trip. They were great with the kids.

## 7. **CONSENT AGENDA**

Any item on the Consent Agenda may be considered separately at the request of a board member.

**7.1 Approval of Minutes: February 10, 2025**

**7.2 Approval of Monthly Warrants: 13780, 13832, 13857, 13916**

**7.3 Williams Act Report: 0 Complaints**

**7.4 Enrollment Report:**

### *Marcum-Illinois Elementary School Enrollment*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
12	16	19	20	14	19	17	18	19	23	177

### *Marcum-Illinois Preschool Enrollment*

**Full Time 18**

### *Projected Marcum-Illinois Elementary School Enrollment for 2025-2026*

TK	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Total
20	19	16	20	20	15	19	16	18	19	182

### *Projected Marcum-Illinois Preschool Enrollment for 2025-2026*

**Full Time 16**

*Emily Daddow moved to approve the consent agenda. Josh Wanner seconded.*

*Roll call vote 4-0.*

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

None.

## 9. **INFORMATION ITEMS**

### **9.1 700 Forms**

Every elected official and public employee who makes or influences governmental decisions is required to submit a Statement of Economic Interest Form, also known as the Form 700. The Form 700 provides transparency and ensures accountability.

## 10. **ACTION ITEMS**

### **10.1 Auditor Engagement Letter**

The district is asked to review the letter from our Auditor, Michelle Hanson, and review and approve the services she will provide as she conducts the MIUESD Audit for the fiscal year ending on June 30, 2025.

*Elise Nelson moved to approve the Auditor Engagement Letter. Jeff Reese seconded. Roll call vote 4-0.*

### **10.2 Second Interim Report**

Local educational agencies are required to file two reports during a fiscal year on the status of the LEA's financial health. The second interim report reflects any changes to projected yearly fiscal status since first interim. The second interim for MIUESD includes a positive certification. The Board is asked to approve the Second Interim Report for MIUESD.

*Josh Wanner moved to approve the Second Interim Report. Emily Daddow seconded. Roll call vote 4-0.*

## **11. NEXT BOARD MEETING**

- **April 14, 2025 6:00pm**

## **12. CLOSED SESSION**

- Public Employee Discipline/Dismissal/Release/Complaint
- Interdistrict Student Agreements
- Student Programs

## **13. REPORT OUT FROM CLOSED SESSION**

Nothing to report.

## **14. ADJOURNMENT**

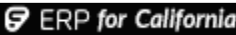
Meeting adjourned at 7:12.

Approval Batch 013964							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		ALHAMBRA & SIERRA SPRINGS (009102/1) P.O. BOX 660579 DALLAS, TX 75266-0579								
2024/25	02/23/25		OFFICE/STAFF WATER 2/12	15604920022325 (1384795)	03/04/25	Paid	Printed	169.37		169.37
		2025 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629382					Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/23/25		CAFETERIA WATER 2/12	15604920022325-1 (1384795)	03/04/25	Paid	Printed	25.98		25.98
		2025 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629382					Check Date	03/06/25	PO#	Register # 000349	
Total Invoice Amount								195.35		
Direct Vendor		AT&T (003812/3) PO BOX 5075 CAROL STREAM, IL 60197-5075								
2024/25	03/01/25		LONG DISTANCE	DP25-00095 (1384795)	03/04/25	Paid	Printed	48.92		48.92
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629383					Check Date	03/06/25	PO#	Register # 000349	
Total Invoice Amount								48.92		
Direct Vendor		AT&T CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011								
2024/25	02/24/25		BAN #702 1/24-2/23	000023077394 (1384795)	03/04/25	Paid	Printed	32.33		32.33
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629384					Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/24/25		BAN#040 1/24-2/23	000023078951 (1384795)	03/04/25	Paid	Printed	62.07		62.07
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629384					Check Date	03/06/25	PO#	Register # 000349	
Total Invoice Amount								94.40		
Direct Employee		CHAVEZ, MARIBEL (170571)								
2024/25	02/21/25		ELOP CONF MILEAGE 2/8	EP25-00042 (1384795)	03/04/25	Paid	Printed	34.58		34.58
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)							ERP for California	
Page 1 of 28										

Approval Batch 013964 (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		CHAVEZ, MARIBEL (170571) (continued)								
2024/25	02/21/25		ELOP CONF	EP25-00042	03/04/25	Paid	Printed	(continued)		
			MILEAGE 2/8	(1384795) (continued)						
		2025 01- 0000- 0- 5220- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629385					Check Date 03/06/25	PO#		Register # 000349	
Total Invoice Amount								34.58		
Direct Vendor		DENNIS GUYNES (000116/1)								
2024/25	02/19/25		BUS AIR LEAK/DEF	INV0318	03/04/25	Paid	Printed	341.65		341.65
			FLUID	(1384795)						
		2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00629386					Check Date 03/06/25	PO#		Register # 000349	
Total Invoice Amount								341.65		
Direct Vendor		GOLD STAR FOODS (009670/2) PO BOX 201475 DALLAS, TX 75320-1475								
2024/25	02/19/25		CAFETERIA FOOD	8307514	03/04/25	Paid	Printed	2,777.21		2,777.21
				(1384795)						
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629387					Check Date 03/06/25	PO#		Register # 000349	
2024/25	02/19/25		CAFETERIA FOOD	8343092	03/04/25	Paid	Printed	193.22		193.22
				(1384795)						
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629387					Check Date 03/06/25	PO#		Register # 000349	
2024/25	02/19/25		CAFETERIA FOOD	8394880	03/04/25	Paid	Printed	65.67		65.67
				(1384795)						
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629387					Check Date 03/06/25	PO#		Register # 000349	
2024/25	02/28/25		STORAGE FEES	8553604	03/04/25	Paid	Printed	2.50		2.50
				(1384795)						
		2025 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629387					Check Date 03/06/25	PO#		Register # 000349	
Total Invoice Amount								3,038.60		

Approval Batch 013964 (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		GOLDEN BEAR ALARM SERVICE INC (000061/2) PO BOX 2203 MARYSVILLE, CA 95901								
2024/25	03/01/25		ALARM SERVICE MAR 25	87521 (1384795)	03/04/25	Paid	Printed	180.00		180.00
		2025 01- 0000- 0- 5800- 00- 0000- 8300- 000- 000- 0000- 00								
Check #	00629388						Check Date 03/06/25	PO#	Register # 000349	
Total Invoice Amount								180.00		
Direct Vendor		HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484 (004490/1) P.O. BOX 9001030 LOUISVILLE, KY 40290-1030								
2024/25	01/28/25		CHAINSAW SUPPLIES	3194765 (1384795)	03/04/25	Paid	Printed	13.91		13.91
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629389						Check Date 03/06/25	PO#	Register # 000349	
2024/25	01/28/25		CHAINSAW SUPPLIES	3901882 (1384795)	03/04/25	Paid	Printed	36.43		36.43
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629389						Check Date 03/06/25	PO#	Register # 000349	
2024/25	01/29/25		TRACTOR PINS	2116714 (1384795)	03/04/25	Paid	Printed	21.36		21.36
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629389						Check Date 03/06/25	PO#	Register # 000349	
2024/25	01/29/25		TK BUILDING SUPPLIES	7904544 (1384795)	03/04/25	Paid	Printed	61.62		61.62
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629389						Check Date 03/06/25	PO#	Register # 000349	
2024/25	01/30/25		TK BUILDING SUPPLIES	1040030 (1384795)	03/04/25	Paid	Printed	138.28		138.28
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629389						Check Date 03/06/25	PO#	Register # 000349	
2024/25	01/30/25		TK BUILDING SUPPLIES	1561263 (1384795)	03/04/25	Paid	Printed	17.15		17.15
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629389						Check Date 03/06/25	PO#	Register # 000349	

Approval Batch 013964 (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)									
2024/25	02/12/25		ROOF/WEEDS SUPPLIES	8803576 (1384795)	03/04/25	Paid	Printed	132.41		132.41	
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00629389					Check Date	03/06/25	PO#	Register # 000349		
2024/25	02/12/25		WET/DRY VAC	8917594 (1384795)	03/04/25	Paid	Printed	170.53		170.53	
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00629389					Check Date	03/06/25	PO#	Register # 000349		
2024/25	02/13/25		TOILET HANDLE	7803723 (1384795)	03/04/25	Paid	Printed	33.17		33.17	
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00629389					Check Date	03/06/25	PO#	Register # 000349		
2024/25	02/13/25		OCCUPANCY SENSOR	7816468 (1384795)	03/04/25	Paid	Printed	100.88		100.88	
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00629389					Check Date	03/06/25	PO#	Register # 000349		
Total Invoice Amount								725.74			
Direct Vendor		OFFICE EQUIPMENT FINANCE SVCS. (000438/1)									
		P.O. BOX 790448									
		ST. LOUIS, MO 63179-0448									
2024/25	02/24/25		COPIER LEASE	549809689 (1384795)	03/04/25	Paid	Printed	981.78		981.78	
		2025 01- 0000- 0- 5600- 00- 1110- 1000- 000- 000- 0000- 00									
Check #	00629390					Check Date	03/06/25	PO#	Register # 000349		
Total Invoice Amount								981.78			
Direct Vendor		PAPE MACHINERY (000110/2)									
		PO BOX 35144 #5077									
		SEATTLE, WA 98124-5144									
2024/25	02/24/25		QUICK LOCK	15902362 (1384795)	03/04/25	Paid	Printed	31.00		31.00	
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00629391					Check Date	03/06/25	PO#	Register # 000349		
Total Invoice Amount								31.00			
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California		
										Page 4 of 28	

Approval Batch 013964 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2024/25	02/24/25		CAFETERIA FOOD	7148197 (1384795)	03/04/25	Paid	Printed	863.43		863.43
Check #		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00 00629392				Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/24/25		CAFETERIA MILK	7148197-1 (1384795)	03/04/25	Paid	Printed	360.05		360.05
Check #		2025 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00 00629392				Check Date	03/06/25	PO#	Register # 000349	
Total Invoice Amount								1,223.48		
Direct Vendor		SAM'S CLUB (009139/2) PO BOX 669810 DALLAS, TX 75266-0956								
2024/25	02/20/25		VAN FUEL 1/21	000092 (1384795)	03/04/25	Paid	Printed	54.95		54.95
Check #		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00 00629393				Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/20/25		VAN FUEL 2/11	000248 (1384795)	03/04/25	Paid	Printed	48.00		48.00
Check #		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00 00629393				Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/20/25		VAN FUEL 2/6	000774 (1384795)	03/04/25	Paid	Printed	55.81		55.81
Check #		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00 00629393				Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/20/25		VAN FUEL 1/31	005524 (1384795)	03/04/25	Paid	Printed	56.14		56.14
Check #		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00 00629393				Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/20/25		VAN FUEL 1/27	007658 (1384795)	03/04/25	Paid	Printed	58.62		58.62
Check #		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00 00629393				Check Date	03/06/25	PO#	Register # 000349	
2024/25	02/20/25		CAFETERIA FOOD	DP25-00096 (1384795)	03/04/25	Paid	Printed	45.72		45.72
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								
Page 5 of 28										

Approval Batch 013964 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	SAM'S CLUB (009139/2)		(continued)		(continued)					
2024/25	02/20/25		CAFETERIA FOOD	DP25-00096	03/04/25	Paid	Printed	(continued)		
				(1384795) (continued)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629393					Check Date	03/06/25	PO#		Register # 000349
2024/25	02/20/25		MEMBERSHIP (5)	DP25-00097	03/04/25	Paid	Printed	311.01		311.01
				(1384795)						
	2025	01- 0000- 0- 5300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629393					Check Date	03/06/25	PO#		Register # 000349
2024/25	02/20/25		SATURDAY SCHOOL FOOD	DP25-00098	03/04/25	Paid	Printed	67.33		67.33
				(1384795)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629393					Check Date	03/06/25	PO#		Register # 000349
2024/25	02/20/25		OPERATIONS SUPPLIES	DP25-00099	03/04/25	Paid	Printed	218.92		218.92
				(1384795)						
	2025	01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629393					Check Date	03/06/25	PO#		Register # 000349
2024/25	02/20/25		CAMP MARCUM FOOD	DP25-00100	03/04/25	Paid	Printed	63.05		63.05
				(1384795)						
	2025	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00629393					Check Date	03/06/25	PO#		Register # 000349
Total Invoice Amount								979.55		
Direct Vendor	SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007									
2024/25	02/26/25		CAFTERIA FOOD	531597828	03/04/25	Paid	Printed	378.44		378.44
				(1384795)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629394					Check Date	03/06/25	PO#		Register # 000349
2024/25	02/26/25		CAFETERIA SUPPLIES	531597828-1	03/04/25	Paid	Printed	352.69		352.69
				(1384795)						
	2025	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629394					Check Date	03/06/25	PO#		Register # 000349
2024/25	02/27/25		TRAY CREDIT	531599694	03/04/25	Paid	Printed	38.61-		38.61-
				(1384795)						
	2025	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629394					Check Date	03/06/25	PO#		Register # 000349
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California		
								Page 6 of 28		




## Approval Batch 013964 (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								692.52		
Direct Vendor		TWIN RIVERS FENCING (003304/1) PO BOX 1686 YUBA CITY, CA 95992								
2024/25	02/25/25		FURNISH & INSTALL	DP25-00094	03/04/25	Paid	Printed	1,780.00		1,780.00
		GATE W/PANIC BAR (1384795)								
		2025 01- 0000- 0- 6170- 00- 0000- 8500- 000- 000- 0000- 00								
Check #	00629395					Check Date	03/06/25	PO#	Register # 000349	
Total Invoice Amount								1,780.00		
AP Vendor		UBEO WEST LLC (003734/3) PO BOX 301062 LOS ANGELES, CA 90030-1062								
2024/25	02/17/25	R25-00012	STAFF COPIER	4800151	03/04/25	Paid	Printed	63.28		63.28
		STAPLES (1384795)								
		2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00629396					Check Date	03/06/25	PO# P25-00012	Register # 000349	
Total Invoice Amount								63.28		

Approval Batch 014023							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		BRAZIL, COURTNEY (170533)								
2024/25	03/04/25		READ ACROSS	EP25-00043	03/11/25	Paid	Printed	70.37		70.37
			AMERICA SUPPLIES	(1389187)						
	2025	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00629864					Check Date 03/13/25	PO#		Register # 000350	
Total Invoice Amount								70.37		
Direct Vendor		CLARK PEST CONTROL OF STOCKTON (001045/2) PO BOX 6015 WHITTIER, CA 90607-6015								
2024/25	03/06/25		MONTHLY PEST	37119897	03/11/25	Paid	Printed	216.00		216.00
			SERVICE MAR 25	(1389187)						
	2025	01- 0000- 0- 5507- 00- 0000- 8200- 000- 000- 0000- 00								
Check #	00629865					Check Date 03/13/25	PO#		Register # 000350	
Total Invoice Amount								216.00		
Direct Vendor		GOLD STAR FOODS (009670/2) PO BOX 201475 DALLAS, TX 75320-1475								
2024/25	03/05/25		CAFETERIA FOOD	8307609	03/11/25	Paid	Printed	804.25		804.25
				(1389187)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629866					Check Date 03/13/25	PO#		Register # 000350	
2024/25	03/05/25		CAFETERIA FOOD	8385660	03/11/25	Paid	Printed	1,999.42		1,999.42
				(1389187)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629866					Check Date 03/13/25	PO#		Register # 000350	
2024/25	03/05/25		CAFETERIA FOOD	8392881	03/11/25	Paid	Printed	146.67		146.67
				(1389187)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629866					Check Date 03/13/25	PO#		Register # 000350	
2024/25	03/05/25		CAFETERIA FOOD	8428957	03/11/25	Paid	Printed	101.82		101.82
				(1389187)						
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00629866					Check Date 03/13/25	PO#		Register # 000350	
2024/25	03/05/25		CAFETERIA FOOD	8475875	03/11/25	Paid	Printed	10.40		10.40
				(1389187)						
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								
								ERP for California		
								Page 8 of 28		

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)


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Approval Batch 014023 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		RECOLOGY YUBA-SUTTER (005096/1) PO DRAWER G MARYSVILLE, CA 95901								
2024/25	03/01/25		RECOLOGY MAR 25	77651545 (1389187)	03/11/25	Paid	Printed	591.23		591.23
		2025 01- 0000- 0- 5506- 00- 0000- 8200- 000- 000- 0000- 00								
Check #	00629869					Check Date 03/13/25		PO#	Register # 000350	
Total Invoice Amount								591.23		
Direct Vendor		RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING (010731/2) PO BOX 841899 LOS ANGELES, CA 90084-1915								
2024/25	03/05/25		ANNUAL COMPANY COMPLIANCE	2025020502010228 (1389187)	03/11/25	Paid	Printed	225.00		225.00
		2025 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00629870					Check Date 03/13/25		PO#	Register # 000350	
2024/25	03/05/25		QUARTERLY DRIVER COMPLIANCE (2)	2025020502010228-1 (1389187)	03/11/25	Paid	Printed	30.00		30.00
		2025 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00629870					Check Date 03/13/25		PO#	Register # 000350	
2024/25	03/05/25		ANNUAL NON DOT COMPLIANCE	2025066202010228 (1389187)	03/11/25	Paid	Printed	150.00		150.00
		2025 01- 0000- 0- 5800- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00629870					Check Date 03/13/25		PO#	Register # 000350	
Total Invoice Amount								405.00		
Direct Vendor		SHULTHISE LOCK AND KEY (000114/2) 1282 STABLER LN ST. 630 #188 YUBA CITY, CA 95993								
2024/25	03/04/25		GATE PADLOCKS AND REKEYING	4008 (1389187)	03/11/25	Paid	Printed	768.25		768.25
		2025 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00629871					Check Date 03/13/25		PO#	Register # 000350	
Total Invoice Amount								768.25		
Direct Vendor		SUTTER BUTTES COMMUNICATION (004604/1) 445 PALORA AVE. YUBA CITY, CA 95991								
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California	
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Approval Batch 014023 (continued)							Bank Account COUNTY - COUNTY				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)		Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		SUTTER BUTTES COMMUNICATION (004604/1) (continued)									
2024/25	03/04/25		REPEATER FEE APR-JUN	47325	(1389187)	03/11/25	Paid	Printed	46.50		46.50
		2025 01- 0000- 0- 5900- 00- 0000- 8100- 000- 000- 0000- 00									
Check #	00629872						Check Date	03/13/25	PO#	Register # 000350	
Total Invoice Amount									46.50		
Direct Vendor		THORNTON'S GAS (004577/1) 2041 WATT AVENUE EAST NICOLAUS, CA 95622									
2024/25	02/28/25		BUS PROPANE 2/24	135319	(1389187)	03/11/25	Paid	Printed	132.72		132.72
		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00									
Check #	00629873						Check Date	03/13/25	PO#	Register # 000350	
2024/25	02/28/25		BUS PROPANE 2/6	4251	(1389187)	03/11/25	Paid	Printed	122.85		122.85
		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00									
Check #	00629873						Check Date	03/13/25	PO#	Register # 000350	
2024/25	02/28/25		SCHOOL PROPANE 2/6	4252	(1389187)	03/11/25	Paid	Printed	2,269.26		2,269.26
		2025 01- 0000- 0- 5503- 00- 0000- 8200- 000- 000- 0000- 00									
Check #	00629873						Check Date	03/13/25	PO#	Register # 000350	
2024/25	02/28/25		BUS PROPANE 2/27	4305	(1389187)	03/11/25	Paid	Printed	128.95		128.95
		2025 01- 0000- 0- 4300- 00- 0000- 3600- 000- 000- 0000- 00									
Check #	00629873						Check Date	03/13/25	PO#	Register # 000350	
Total Invoice Amount									2,653.78		
Direct Vendor		TWIN CITY TROPHIES (004660/1) 463 PALORA AVE YUBA CITY, CA 95991									
2024/25	03/10/25		BOARD PICTURE PLAQUE 2024	20657	(1389187)	03/11/25	Paid	Printed	57.92		57.92
		2025 01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00									
Check #	00629874						Check Date	03/13/25	PO#	Register # 000350	
Total Invoice Amount									57.92		

## Approval Batch 014077

## 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 CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011								
2024/25	03/07/25		24-25 FIBER 3/7-4/6	DP25-00102 (1392835)	03/18/25	Paid	Printed	11.31		11.31
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630260					Check Date 03/20/25	PO#	Register # 000351		
Total Invoice Amount								11.31		
Direct Vendor		CENIOM (013011/1) P.O. BOX 340942 SACRAMENTO, CA 95834-0942								
2024/25	03/14/25		MONTHLY TECH MAR 25	16190 (1392835)	03/18/25	Paid	Printed	1,200.00		1,200.00
		2025 01- 0000- 0- 5800- 00- 0000- 2420- 000- 000- 0000- 00								
Check #	00630261					Check Date 03/20/25	PO#	Register # 000351		
Total Invoice Amount								1,200.00		
Direct Vendor		DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT (001366/1) P.O. BOX 944255 SACRAMENTO, CA 94244-2550								
2024/25	03/05/25		LIVESCAN FEB 25	800266 (1392835)	03/18/25	Paid	Printed	64.00		64.00
		2025 01- 0000- 0- 5804- 00- 0000- 7200- 000- 000- 0000- 00								
Check #	00630262					Check Date 03/20/25	PO#	Register # 000351		
Total Invoice Amount								64.00		
Direct Employee		IRBY, MARGARET K (170371)								
2024/25	03/14/25		BOARD DINNER MAR ACCT BAL \$2,267.18	EP25-00045 (1392835)	03/18/25	Paid	Printed	139.54		139.54
		2025 01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00								
Check #	00630263					Check Date 03/20/25	PO#	Register # 000351		
2024/25	03/14/25		STAFF SNACKS/SUPPLIES ACCT BAL \$1,981.23	EP25-00046 (1392835)	03/18/25	Paid	Printed	285.95		285.95
		2025 01- 0000- 0- 4300- 00- 0000- 2700- 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) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)									ERP for California	
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Approval Batch 014077 (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 #	00630263					Check Date	03/20/25	PO#	Register # 000351	
2024/25	03/14/25		STAFF SNACKS/SUPPLIES ACCT BAL \$1,803.33	EP25-00047 (1392835)	03/18/25	Paid	Printed	177.90		177.90
		2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630263					Check Date	03/20/25	PO#	Register # 000351	
2024/25	03/14/25		BOARD DINNER FEB 25 ACCT BAL \$1,708.61	EP25-00048 (1392835)	03/18/25	Paid	Printed	94.72		94.72
		2025 01- 0000- 0- 4300- 00- 0000- 7100- 000- 000- 0000- 00								
Check #	00630263					Check Date	03/20/25	PO#	Register # 000351	
2024/25	03/14/25		MILEAGE JAN-MAR 25 70%	EP25-00049 (1392835)	03/18/25	Paid	Printed	257.25		257.25
		2025 01- 0000- 0- 5220- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630263					Check Date	03/20/25	PO#	Register # 000351	
2024/25	03/14/25		MILEAGE JAN-MAR 25 30%	EP25-00050 (1392835)	03/18/25	Paid	Printed	110.25		110.25
		2025 01- 0000- 0- 5220- 00- 0000- 7100- 000- 000- 0000- 00								
Check #	00630263					Check Date	03/20/25	PO#	Register # 000351	
Total Invoice Amount								1,065.61		
Direct Vendor		PACIFIC GAS & ELECTRIC (003433/1) PO BOX 997300 SACRAMENTO, CA 95899-7300								
2024/25	03/07/25		ELECTRICITY 2/4-3/5	DP25-00101 (1392835)	03/18/25	Paid	Printed	1,369.56		1,369.56
		2025 01- 0000- 0- 5502- 00- 0000- 8200- 000- 000- 0000- 00								
Check #	00630264					Check Date	03/20/25	PO#	Register # 000351	
Total Invoice Amount								1,369.56		
Direct Vendor		PLEASANT GROVE JOINT USD (000084/1) 3075 HOWSLEY RD PLEASANT GROVE, CA 95668								
2024/25	03/12/25		24-25 1/3 BASKETBALL REFS	2425-04 (1392835)	03/18/25	Paid	Printed	883.33		883.33
		2025 01- 0000- 0- 5800- 00- 1110- 4200- 000- 000- 0000- 00								
Check #	00630265					Check Date	03/20/25	PO#	Register # 000351	
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)							ERP for California	
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## Approval Batch 014077 (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								883.33		
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2024/25	03/10/25		CAFETERIA FOOD	7152026 (1392835)	03/18/25	Paid	Printed	1,176.47		1,176.47
2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00										
Check #	00630266					Check Date	03/20/25	PO#	Register #	000351
2024/25	03/10/25		CAFETERIA MILK	7152026-1 (1392835)	03/18/25	Paid	Printed	456.77		456.77
2025 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00										
Check #	00630266					Check Date	03/20/25	PO#	Register #	000351
Total Invoice Amount								1,633.24		
Direct Vendor		SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991								
2024/25	02/12/25		HAND SANITIZER	218637 (1392835)	03/18/25	Paid	Printed	289.41		289.41
2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00										
Check #	00630267					Check Date	03/20/25	PO#	Register #	000351
Total Invoice Amount								289.41		
Direct Vendor		SUPERIOR EQUIPMENT REPAIR INC (000093/2) 1905 AVIATION BLVD LINCOLN, CA 95648								
2024/25	03/11/25		45 DAY INSPECT BUS#3	INV-70720 (1392835)	03/18/25	Paid	Printed	238.66		238.66
2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00										
Check #	00630268					Check Date	03/20/25	PO#	Register #	000351
2024/25	03/12/25		45 DAY INSPECT BUS#2	INV-70769 (1392835)	03/18/25	Paid	Printed	143.77		143.77
2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00										
Check #	00630268					Check Date	03/20/25	PO#	Register #	000351
2024/25	03/12/25		45 DAY INSPECT BUS#1	INV-70770 (1392835)	03/18/25	Paid	Printed	143.77		143.77
2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00										
Check #	00630268					Check Date	03/20/25	PO#	Register #	000351

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)



Approval Batch 014077 (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		SUPERIOR EQUIPMENT REPAIR INC (000093/2) (continued)							(continued)	
2024/25	03/17/25		BUS#2 SIDE COMPARTMENT DOOR	INV-64167 (1392835)	03/18/25	Paid	Printed	1,234.42		1,234.42
		2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00630268				Check Date 03/20/25		PO#	Register # 000351		
Total Invoice Amount								1,760.62		
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007								
2024/25	03/12/25		CAFETERIA FOOD	531626805 (1392835)	03/18/25	Paid	Printed	323.64		323.64
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630269				Check Date 03/20/25		PO#	Register # 000351		
2024/25	03/12/25		CAFETERIA MILK	531626805-1 (1392835)	03/18/25	Paid	Printed	380.38		380.38
		2025 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630269				Check Date 03/20/25		PO#	Register # 000351		
Total Invoice Amount								704.02		
Direct Vendor		VERIZON WIRELESS (009718/1) P.O. BOX 660108 DALLAS, TX 75266-0108								
2024/25	03/02/25		CELL SERVICE 2/8-3/2	6107545073 (1392835)	03/18/25	Paid	Printed	329.72		329.72
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630270				Check Date 03/20/25		PO#	Register # 000351		
Total Invoice Amount								329.72		
Direct Vendor		WING ELECTRICAL (000077/2) 1591 LYNELL CT YUBA CITY, CA 95993								
2024/25	02/04/25		RESTROOOM HEATER TIMERS INSTALLED	595 (1392835)	03/18/25	Paid	Printed	600.00		600.00
		2025 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00630271				Check Date 03/20/25		PO#	Register # 000351		
Total Invoice Amount								600.00		
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)									
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Approval Batch 014122										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		CALIFORNIA'S VALUED TRUST (010974/2) P.O BOX 26300 FRESNO, CA 93729-6300									
2024/25	03/18/25		VISION/DENTAL APR 25	DP25-00104 (1395544)	03/25/25	Paid	Printed	3,631.43		3,631.43	
2025		01- 0000- 0- 9514- - - - -									
Check #	00630662					Check Date	03/27/25	PO#	Register # 000352		
Total Invoice Amount								3,631.43			
Direct Vendor		DOMINO'S (000031/2) 1545 N TEXAS ST SUITE 306 FAIRFIELD, CA 94533									
2024/25	03/20/25		PIZZA LUNCH 2/7	101 (1395544)	03/25/25	Paid	Printed	293.50		293.50	
2025		13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00630663					Check Date	03/27/25	PO#	Register # 000352		
2024/25	03/20/25		PIZZA LUNCH 2/28	215 (1395544)	03/25/25	Paid	Printed	293.50		293.50	
2025		13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00630663					Check Date	03/27/25	PO#	Register # 000352		
2024/25	03/20/25		PIZZA LUNCH 2/21	34 (1395544)	03/25/25	Paid	Printed	293.50		293.50	
2025		13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00630663					Check Date	03/27/25	PO#	Register # 000352		
Total Invoice Amount								880.50			
Direct Vendor		ENVOY PLAN SERVICES INC CO TSACONSULTING GROUP INC (004144/2) PO BOX 2799 FORT WALTON BEACH, FL 32549-2799									
2024/25	03/18/25		TPA FEES FEB 25	119633 (1395544)	03/25/25	Paid	Printed	15.00		15.00	
2025		01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00630664					Check Date	03/27/25	PO#	Register # 000352		
Total Invoice Amount								15.00			
Direct Vendor		EVERON (000083/3) PO BOX 872987 KANSAS CITY, MO 64187-2987									
2024/25	02/26/25		CAMERA MONITORING 3/26/25-6/25/25	158136150 (1395544)	03/25/25	Paid	Printed	411.21		411.21	
2025		01- 0000- 0- 5800- 00- 0000- 8300- 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) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)										ERP for California	
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Approval Batch 014122 (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		EVERON (000083/3)		(continued)						
Check #	00630665					Check Date 03/27/25		PO#	Register # 000352	
Total Invoice Amount								411.21		
Direct Vendor		GOLD STAR FOODS (009670/2) PO BOX 201475 DALLAS, TX 75320-1475								
2024/25	03/19/25		CAFETERIA FOOD	8475870 (1395544)	03/25/25	Paid	Printed	2,634.32		2,634.32
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630666					Check Date 03/27/25		PO#	Register # 000352	
Total Invoice Amount								2,634.32		
Direct Vendor		LOZANO SMITH LLP (006607/1) 7404 NORTH SPALDING AVE FRESNO, CA 93720-3370								
2024/25	03/11/25		LEGAL-FEB 25 MATTER 611	2241837 (1395544)	03/25/25	Paid	Printed	22.50		22.50
		2025 01- 0000- 0- 5805- 00- 0000- 7110- 000- 000- 0000- 00								
Check #	00630667					Check Date 03/27/25		PO#	Register # 000352	
Total Invoice Amount								22.50		
Direct Vendor		NORTH VALLEY SIG C/O KEENAN-SETECH (000087/1) PO BOX 4328 TORRANCE, CA 90510								
2024/25	06/26/24		24/25 WORKERS COMP APR 25	306874 (1395544)	03/25/25	Paid	Printed	3,692.00		3,692.00
		2025 01- 0000- 0- 9516- - - - - - - - - -								
Check #	00630668					Check Date 03/27/25		PO#	Register # 000352	
Total Invoice Amount								3,692.00		
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2024/25	03/18/25		CAFETERIA FOOD	7153790 (1395544)	03/25/25	Paid	Printed	1,078.63		1,078.63
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630669					Check Date 03/27/25		PO#	Register # 000352	

Approval Batch 014122 (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)			
2024/25	03/18/25		CAFETERIA MILK	7153790-1 (1395544)	03/25/25	Paid	Printed	360.15		360.15
		2025 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630669					Check Date	03/27/25	PO#	Register # 000352	
Total Invoice Amount								1,438.78		
Direct Employee		SCHULER, KRISTINE (170539)								
2024/25	03/21/25		SHADY CREEK MILEAGE	EP25-00051 (1395544)	03/25/25	Paid	Printed	86.80		86.80
		2025 01- 0000- 0- 5220- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630670					Check Date	03/27/25	PO#	Register # 000352	
Total Invoice Amount								86.80		
Direct Vendor		SUPERIOR EQUIPMENT REPAIR INC (000093/2) 1905 AVIATION BLVD LINCOLN, CA 95648								
2024/25	03/21/25		BUS#3 INTERIOR LIGT, BLINKERS, WIPER RES., LOF CHANGE	INV-64336 (1395544)	03/25/25	Paid	Printed	1,380.83		1,380.83
		2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00630671					Check Date	03/27/25	PO#	Register # 000352	
Total Invoice Amount								1,380.83		
Direct Vendor		SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993								
2024/25	03/20/25		24-25 SHADY CREEK FINAL	25-0203 (1395544)	03/25/25	Paid	Printed	2,612.50		2,612.50
		2025 01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630672					Check Date	03/27/25	PO#	Register # 000352	
Total Invoice Amount								2,612.50		
Direct Vendor		SYSCO FOOD SVCS OF SACRAMENTO (000043/2) PO BOX 138007 SACRAMENTO, CA 95813-8007								
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)										
									ERP for California	
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Approval Batch 014122 (continued)								Bank Account COUNTY - COUNTY		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	SYSCO FOOD SVCS OF SACRAMENTO (000043/2) (continued)									
2024/25	03/24/25		CAFETERIA FOOD	531647527 (1395544)	03/25/25	Paid	Printed	252.67		252.67
Check #	2025 00630673	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 03/27/25	PO#		Register # 000352	
2024/25	03/24/25		CAFETERIA SUPPLIES	531647527-1 (1395544)	03/25/25	Paid	Printed	276.66		276.66
Check #	2025 00630673	13- 5310- 0- 4300- 00- 0000- 3700- 000- 000- 0000- 00				Check Date 03/27/25	PO#		Register # 000352	
Total Invoice Amount								529.33		
Direct Vendor	TCSIG (004372/2) 400 PLUMAS BLVD STE 210 YUBA CITY, CA 95991									
2024/25	03/19/25		HEALTH APR 25	DP25-00103 (1395544)	03/25/25	Paid	Printed	24,870.00		24,870.00
Check #	2025 00630674	01- 0000- 0- 9514- - - - -				Check Date 03/27/25	PO#		Register # 000352	
Total Invoice Amount								24,870.00		

Approval Batch 014171							Bank Account COUNTY - COUNTY				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		ALHAMBRA & SIERRA SPRINGS (009102/1) P.O. BOX 660579 DALLAS, TX 75266-0579									
2024/25	03/23/25		CAFETERIA WATER 3/12	15604920032325 (1395835)	04/01/25	Paid	Printed	38.97		38.97	
		2025 13- 5310- 0- 5800- 00- 0000- 3700- 000- 000- 0000- 00									
Check #	00630976					Check Date	04/03/25	PO#	Register #	000353	
2024/25	03/23/25		OFFICE/STAFF WATER 3/12	15604920032325-1 (1395835)	04/01/25	Paid	Printed	156.38		156.38	
		2025 01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00630976					Check Date	04/03/25	PO#	Register #	000353	
Total Invoice Amount								195.35			
Direct Vendor		AT&T (003812/3) PO BOX 5075 CAROL STREAM, IL 60197-5075									
2024/25	03/19/25		LONG DISTANCE	DP25-00105 (1395835)	04/01/25	Paid	Printed	48.92		48.92	
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00630977					Check Date	04/03/25	PO#	Register #	000353	
Total Invoice Amount								48.92			
Direct Vendor		AT&T CALNET (003812/2) P.O. BOX 9011 CAROL STREAM, IL 60197-9011									
2024/25	03/24/25		BAN#702 2/24-3/23	000023224861 (1395835)	04/01/25	Paid	Printed	32.17		32.17	
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00630978					Check Date	04/03/25	PO#	Register #	000353	
2024/25	03/24/25		BAN#040 2/24-3/23	000023226418 (1395835)	04/01/25	Paid	Printed	61.75		61.75	
		2025 01- 0000- 0- 5900- 00- 0000- 2700- 000- 000- 0000- 00									
Check #	00630978					Check Date	04/03/25	PO#	Register #	000353	
Total Invoice Amount								93.92			
Direct Vendor		GOLDEN BEAR ALARM SERVICE INC (000061/2) PO BOX 2203 MARYSVILLE, CA 95901									
2024/25	04/01/25		ALARM SERVICE APR 25	89283 (1395835)	04/01/25	Paid	Printed	180.00		180.00	
Selection		Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California	
										Page 20 of 28	

Approval Batch 014171 (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		GOLDEN BEAR ALARM SERVICE INC (000061/2) (continued)								
2024/25	04/01/25		ALARM SERVICE	89283 (1395835)	04/01/25	Paid	Printed	(continued)		
			APR 25	(continued)						
		2025 01-0000-0-5800-00-0000-8300-000-000-0000-00								
Check #	00630979					Check Date 04/03/25	PO#		Register # 000353	
Total Invoice Amount								180.00		
Direct Employee		IRBY, MARGARET K (170371)								
2024/25	03/27/25		ICE CREAM	EP25-00052 (1395835)	04/01/25	Paid	Printed	144.34		144.34
			ATTENDANCE							
			INCENTIVE LCAP 2.3							
		2025 01-0000-0-4300-00-1110-1000-000-000-0000-00								
Check #	00630980					Check Date 04/03/25	PO#		Register # 000353	
Total Invoice Amount								144.34		
Direct Vendor		MARCUM-ILLINOIS REVOLVING (002903/1) 2452 ELCENTRO BLVD EAST NICOLAUS, CA 95659								
2024/25	04/01/25		CK#3265 FRONT	DP25-00106 (1395835)	04/01/25	Paid	Printed	237.54		237.54
			GATE REKEY							
		2025 01-0000-0-5800-00-0000-8100-000-000-0000-00								
Check #	00630981					Check Date 04/03/25	PO#		Register # 000353	
2024/25	04/01/25		LO WRESTLING	DP25-00107 (1395835)	04/01/25	Paid	Printed	120.00		120.00
			TOURNEY FEES							
		2025 01-0000-0-5800-00-1110-1000-000-000-0000-00								
Check #	00630981					Check Date 04/03/25	PO#		Register # 000353	
Total Invoice Amount								357.54		
Direct Vendor		PACE ANALYTICAL SERVICES LLC (000044/2) PO BOX 684056 CHICAGO, IL 60695-4056								
2024/25	03/27/25		WATER TESTING	252802237 (1395835)	04/01/25	Paid	Printed	138.60		138.60
			3/26							
		2025 01-0000-0-5800-00-0000-8100-000-000-0000-00								
Check #	00630982					Check Date 04/03/25	PO#		Register # 000353	
Total Invoice Amount								138.60		
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California		
017 - MARCUM-ILLINOIS UNION ELEMENTARY SCHOOL DISTRICT								Page 21 of 28		

Approval Batch 014171 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		PROPACIFIC FRESH (014752/1) P.O. BOX 1069 DURHAM, CA 95938								
2024/25	03/24/25		CAFETERIA FOOD	7155415 (1395835)	04/01/25	Paid	Printed	1,769.13		1,769.13
		2025 13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630983					Check Date	04/03/25	PO#	Register # 000353	
2024/25	03/24/25		CAFETERIA MILK	7155415-1 (1395835)	04/01/25	Paid	Printed	360.15		360.15
		2025 13- 5310- 0- 4712- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630983					Check Date	04/03/25	PO#	Register # 000353	
Total Invoice Amount								2,129.28		
Direct Vendor		SHADD JANITORIAL SUPPLY (008795/1) 226 BRIDGE ST YUBA CITY, CA 95991								
2024/25	03/21/25		OPERATIONS SUPPLIES	SHAD29454 (1395835)	04/01/25	Paid	Printed	777.35		777.35
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00630984					Check Date	04/03/25	PO#	Register # 000353	
Total Invoice Amount								777.35		
Direct Vendor		SIERRA WATER UTILITY (000005/1) 1380 EAST AVE, STE 124 #313 CHICO, CA 95926								
2024/25	04/01/25		CHLORINE (3 GALLONS)	6405-1223 (1395835)	04/01/25	Paid	Printed	26.58		26.58
		2025 01- 0000- 0- 4300- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00630985					Check Date	04/03/25	PO#	Register # 000353	
2024/25	04/01/25		24-25 EAR	6405-1223-1 (1395835)	04/01/25	Paid	Printed	204.05		204.05
		2025 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00630985					Check Date	04/03/25	PO#	Register # 000353	
2024/25	04/01/25		OPERATOR SERVICE MAR 25	6405-1223-2 (1395835)	04/01/25	Paid	Printed	190.57		190.57
		2025 01- 0000- 0- 5800- 00- 0000- 8100- 000- 000- 0000- 00								
Check #	00630985					Check Date	04/03/25	PO#	Register # 000353	
Total Invoice Amount								421.20		
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)									
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Approval Batch 014171 (continued)							Bank Account COUNTY - COUNTY			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		STAPLES (000322/2) PO BOX 660409 DALLAS, TX 75266-0409								
2024/25	03/22/25		COPY PAPER (12 FULL)	6027344032 (1395835)	04/01/25	Paid	Printed	546.84		546.84
		2025 01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630986					Check Date	04/03/25	PO#	Register # 000353	
2024/25	03/22/25		ENVELOPES	6027344032-1 (1395835)	04/01/25	Paid	Printed	60.41		60.41
		2025 01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630986					Check Date	04/03/25	PO#	Register # 000353	
Total Invoice Amount								607.25		
Direct Vendor		SUPERIOR EQUIPMENT REPAIR INC (000093/2) 1905 AVIATION BLVD LINCOLN, CA 95648								
2024/25	03/25/25		BUS#3 BOOTS & AIR COMPRESSOR	INV-59665 (1395835)	04/01/25	Paid	Printed	1,773.27		1,773.27
		2025 01- 0000- 0- 5600- 00- 0000- 3600- 000- 000- 0000- 00								
Check #	00630987					Check Date	04/03/25	PO#	Register # 000353	
Total Invoice Amount								1,773.27		
Direct Vendor		SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE (004329/1) 970 KLAMATH LANE YUBA CITY, CA 95993								
2024/25	03/25/25		24-25 SPED EXCESS COST	AR25-00589 (1395835)	04/01/25	Paid	Printed	64,328.00		64,328.00
		2025 01- 6500- 0- 7142- 00- 5001- 9200- 000- 000- 0000- 00								
Check #	00630988					Check Date	04/03/25	PO#	Register # 000353	
2024/25	03/26/25		24-25 4Q DATA PROCESSING	AR25-00641 (1395835)	04/01/25	Paid	Printed	811.83		811.83
		2025 01- 0000- 0- 5800- 00- 0000- 7700- 000- 000- 0000- 00								
Check #	00630988					Check Date	04/03/25	PO#	Register # 000353	
Total Invoice Amount								65,139.83		
Direct Vendor		US BANK CORP. PAYMENT SYSTEM (004687/1) PO BOX 790428 ST. LOUIS, MO 63179-0428								
Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)										
										ERP for California
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Approval Batch 014171 (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)									
2024/25	02/12/25		GR 8 PAPER	240751 (1395835)	04/01/25	Paid	Printed	30.23		30.23
Check #	2025 01-0000-0-4300-00-1110-1000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/12/25		WRESTLING SHIRTS	975060 (1395835)	04/01/25	Paid	Printed	610.68		610.68
Check #	2025 01-0000-0-4300-00-1110-1000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/13/25		LIBRARY TAPE	907511 (1395835)	04/01/25	Paid	Printed	18.07		18.07
Check #	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/16/25		CAMP MARCUM FOOD 2/14	567466 (1395835)	04/01/25	Paid	Printed	103.46		103.46
Check #	2025 01-6010-0-4300-00-1110-1000-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/19/25		SPELLING BEE MEDALS	828978 (1395835)	04/01/25	Paid	Printed	30.02		30.02
Check #	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/20/25		DEN GAMES/SUPPLIES	358849 (1395835)	04/01/25	Paid	Printed	21.44		21.44
Check #	2025 01-6010-0-4300-00-1110-1000-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/20/25		DEN GAMES/SUPPLIES	569978 (1395835)	04/01/25	Paid	Printed	80.10		80.10
Check #	2025 01-6010-0-4300-00-1110-1000-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/20/25		DEN GAMES/SUPPLIES	572306 (1395835)	04/01/25	Paid	Printed	21.98		21.98
Check #	2025 01-6010-0-4300-00-1110-1000-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
2024/25	02/21/25		ACADEMIC OLYMPICS AWARD PLATE	388923 (1395835)	04/01/25	Paid	Printed	8.57		8.57
Check #	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00 00630989					Check Date	04/03/25	PO#	Register #	000353
Selection	Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)								ERP for California	
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Approval Batch 014171 (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)				
2024/25	02/21/25		STAR TO STAR PHONES	504630 (1395835)	04/01/25	Paid	Printed	674.74		674.74
Check #	2025 01-0000-0-5900-00-0000-2700-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/24/25		CJSF FIELD TRIP LUNCH	248918 (1395835)	04/01/25	Paid	Printed	126.72		126.72
Check #	2025 01-0000-0-5800-00-1110-1000-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/25/25		MONTHLY VAN CAR WASH	074708 (1395835)	04/01/25	Paid	Printed	39.99		39.99
Check #	2025 01-0000-0-5800-00-0000-3600-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/25/25		GF CAFETERIA FOOD	435542 (1395835)	04/01/25	Paid	Printed	111.28		111.28
Check #	2025 13-5310-0-4700-00-0000-3700-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/25/25		STORAGE BINS	677657 (1395835)	04/01/25	Paid	Printed	53.60		53.60
Check #	2025 13-5310-0-4300-00-0000-3700-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/25/25		MOUSE	881801 (1395835)	04/01/25	Paid	Printed	9.11		9.11
Check #	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/26/25		FENCE/GATE SIGNS	003259 (1395835)	04/01/25	Paid	Printed	106.48		106.48
Check #	2025 01-0000-0-4300-00-0000-2700-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/26/25		STUDENT PLANNER	010389 (1395835)	04/01/25	Paid	Printed	9.54		9.54
Check #	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353
2024/25	02/27/25		GR 5 GOGGLES	252974 (1395835)	04/01/25	Paid	Printed	24.61		24.61
Check #	2025 01-0000-0-4300-00-1110-1000-000-000-0000-00	00630989				Check Date	04/03/25	PO#	Register #	000353

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 014171 (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)				
2024/25	02/27/25		DEN FILE ORGANIZER	371982 (1395835)	04/01/25	Paid	Printed	22.25		22.25
	2025	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	02/27/25		GR 6 CARDSTOCK	392628 (1395835)	04/01/25	Paid	Printed	27.67		27.67
	2025	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	02/27/25		GF CAFETERIA FOOD	463904 (1395835)	04/01/25	Paid	Printed	41.36		41.36
	2025	13- 5310- 0- 4700- 00- 0000- 3700- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	02/27/25		TK PENCILS/TOPPERS	494313 (1395835)	04/01/25	Paid	Printed	31.62		31.62
	2025	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	02/28/25		DEN COOKING MONDAY FOOD	389150 (1395835)	04/01/25	Paid	Printed	1.37		1.37
	2025	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	02/28/25		DEN COOKING MONDAY FOOD	435476 (1395835)	04/01/25	Paid	Printed	37.09		37.09
	2025	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	03/01/25		GR 3 FLOCABULARY 1 YR	899354 (1395835)	04/01/25	Paid	Printed	138.00		138.00
	2025	01- 0000- 0- 5800- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	03/03/25		CREDIT DEN FILE ORGANIZER	925621 (1395835)	04/01/25	Paid	Printed	22.25-		22.25-
	2025	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353
2024/25	03/04/25		HONOR ROLL TRIP DEPOSIT-SKYZONE	019036 (1395835)	04/01/25	Paid	Printed	517.28		517.28
	2025	01- 0000- 0- 5800- 00- 0000- 2700- 000- 000- 0000- 00								
Check #	00630989					Check Date	04/03/25	PO#		Register # 000353

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)

Approval Batch 014171 (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)
2024/25	03/04/25		DEN FILE ORGANIZER	107482 (1395835)	04/01/25	Paid	Printed	21.44		21.44
Check #	2025 00630989	01- 6010- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/04/25		8TH GR CAPS/GOWNS	749848 (1395835)	04/01/25	Paid	Printed	375.63		375.63
Check #	2025 00630989	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/05/25		SATURDAY SCHOOL SUPPLIES	023368 (1395835)	04/01/25	Paid	Printed	7.50		7.50
Check #	2025 00630989	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/05/25		SATURDAY SCHOOL SUPPLIES	276987 (1395835)	04/01/25	Paid	Printed	55.12		55.12
Check #	2025 00630989	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/06/25		SOFTBALL EQUIPMENT	355332 (1395835)	04/01/25	Paid	Printed	66.40		66.40
Check #	2025 00630989	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/06/25		SOFTBALL EQUIPMENT	472851 (1395835)	04/01/25	Paid	Printed	77.48		77.48
Check #	2025 00630989	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/07/25		CLASSIFIED LOA SLIPS	163575 (1395835)	04/01/25	Paid	Printed	221.63		221.63
Check #	2025 00630989	01- 0000- 0- 4300- 00- 0000- 2700- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
2024/25	03/08/25		SOFTBALL EQUIPMENT	882346 (1395835)	04/01/25	Paid	Printed	161.07		161.07
Check #	2025 00630989	01- 0000- 0- 4300- 00- 1110- 1000- 000- 000- 0000- 00				Check Date	04/03/25	PO#		Register # 000353
Total Invoice Amount								3,861.28		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	127,915.74	2,506,685.27	2,378,769.53
13	20,069.14	6,207.91-	26,277.05-
<b>Total</b>	<b>147,984.88</b>		

(continued)

Number of Payments	159	
Number of Checks	<b>65</b>	<b>\$147,984.88</b>
Number of ACH Advice	<b>0</b>	
Number of vCard Advice	<b>0</b>	
Total Check/Advice Amount	<b>\$147,984.88</b>	
Total Unpaid Sales Tax	\$ .00	
Total Expense Amount	\$147,984.88	
<hr/>		
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	16	
\$100 - \$499	14	
\$500 - \$999	13	
\$1,000 - \$4,999	20	
\$5,000 - \$9,999		
\$10,000 - \$14,999		
\$15,000 - \$99,999	2	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
<hr/>		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals - Payment Count **159** Check Count **65** ACH Count **0** vCard Count **0** Total Check/Advice Amount **147,984.88**  
**\$147,984.88**

Selection Sorted by Approval BatchId, Filtered by (Org = 17, Payment Method = N, Payment Type = N, On Hold? = Y, Approval Batch Id(s) = 013964,014023,014077,014122,014171, Page Break by Check/Advice? = N, Zero? = Y)

**Checks Dated 03/06/2025 through 04/03/2025**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00629382	03/06/2025	ALHAMBRA & SIERRA SPRINGS	01-5800	169.37	
			13-5800	25.98	195.35
00629383	03/06/2025	AT&T	01-5900		48.92
00629384	03/06/2025	AT&T CALNET	01-5900		94.40
00629385	03/06/2025	CHAVEZ, MARIBEL	01-5220		34.58
00629386	03/06/2025	DENNIS GUYNES	01-5600		341.65
00629387	03/06/2025	GOLD STAR FOODS	13-4700	3,036.10	
			13-5800	2.50	3,038.60
00629388	03/06/2025	GOLDEN BEAR ALARM SERVICE INC	01-5800		180.00
00629389	03/06/2025	HOME DEPOT CREDIT SERVICES DEPT. 32 2001278484	01-4300		725.74
00629390	03/06/2025	OFFICE EQUIPMENT FINANCE SVCS.	01-5600		981.78
00629391	03/06/2025	PAPE MACHINERY	01-4300		31.00
00629392	03/06/2025	PROPACIFIC FRESH	13-4700	863.43	
			13-4712	360.05	1,223.48
00629393	03/06/2025	SAM'S CLUB	01-4300	555.49	
			01-5300	311.01	
			13-4700	113.05	979.55
00629394	03/06/2025	SYSCO FOOD SVCS OF SACRAMENTO	13-4300	314.08	
			13-4700	378.44	692.52
00629395	03/06/2025	TWIN RIVERS FENCING	01-6170		1,780.00
00629396	03/06/2025	UBEO WEST LLC	01-4300		63.28
00629864	03/13/2025	BRAZIL, COURTNEY	01-4300		70.37
00629865	03/13/2025	CLARK PEST CONTROL OF STOCKTON	01-5507		216.00
00629866	03/13/2025	GOLD STAR FOODS	13-4700		3,108.63
00629867	03/13/2025	LONG, CAROL	13-4700		29.62
00629868	03/13/2025	PROPACIFIC FRESH	13-4700	1,308.76	
			13-4712	333.82	1,642.58
00629869	03/13/2025	RECOLOGY YUBA-SUTTER	01-5506		591.23
00629870	03/13/2025	RIDEOUT MEDICAL EMPLOY SVCS DRUG TESTING	01-5800		405.00
00629871	03/13/2025	SHULTHISE LOCK AND KEY	01-5800		768.25
00629872	03/13/2025	SUTTER BUTTES COMMUNICATION	01-5900		46.50
00629873	03/13/2025	THORNTON'S GAS	01-4300	384.52	
			01-5503	2,269.26	2,653.78
00629874	03/13/2025	TWIN CITY TROPHIES	01-4300		57.92
00630260	03/20/2025	AT&T CALNET	01-5900		11.31
00630261	03/20/2025	CENIOM	01-5800		1,200.00
00630262	03/20/2025	DEPARTMENT OF JUSTICE ACCOUNT OFFICE CASHIERING UNIT	01-5804		64.00
00630263	03/20/2025	IRBY, MARGARET K	01-4300	698.11	
			01-5220	367.50	1,065.61
00630264	03/20/2025	PACIFIC GAS & ELECTRIC	01-5502		1,369.56

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 03/06/2025 through 04/03/2025**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00630265	03/20/2025	PLEASANT GROVE JOINT USD	01-5800		883.33
00630266	03/20/2025	PROPACIFIC FRESH	13-4700	1,176.47	
			13-4712	456.77	1,633.24
00630267	03/20/2025	SHADD JANITORIAL SUPPLY	01-4300		289.41
00630268	03/20/2025	SUPERIOR EQUIPMENT REPAIR INC	01-5600		1,760.62
00630269	03/20/2025	SYSKO FOOD SVCS OF SACRAMENTO	13-4700	323.64	
			13-4712	380.38	704.02
00630270	03/20/2025	VERIZON WIRELESS	01-5900		329.72
00630271	03/20/2025	WING ELECTRICAL	01-5800		600.00
00630662	03/27/2025	CALIFORNIA'S VALUED TRUST	01-9514		3,631.43
00630663	03/27/2025	DOMINO'S	13-4300		880.50
00630664	03/27/2025	ENVOY PLAN SERVICES INC CO TSA CONSULTING GROUP INC	01-5800		15.00
00630665	03/27/2025	EVERON	01-5800		411.21
00630666	03/27/2025	GOLD STAR FOODS	13-4700		2,634.32
00630667	03/27/2025	LOZANO SMITH LLP	01-5805		22.50
00630668	03/27/2025	NORTH VALLEY SIG C/O KEENAN-SETECH	01-9516		3,692.00
00630669	03/27/2025	PROPACIFIC FRESH	13-4700	1,078.63	
			13-4712	360.15	1,438.78
00630670	03/27/2025	SCHULER, KRISTINE	01-5220		86.80
00630671	03/27/2025	SUPERIOR EQUIPMENT REPAIR INC	01-5600		1,380.83
00630672	03/27/2025	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5800		2,612.50
00630673	03/27/2025	SYSKO FOOD SVCS OF SACRAMENTO	13-4300	276.66	
			13-4700	252.67	529.33
00630674	03/27/2025	TCSIG	01-9514		24,870.00
00630976	04/03/2025	ALHAMBRA & SIERRA SPRINGS	01-5800	156.38	
			13-5800	38.97	195.35
00630977	04/03/2025	AT&T	01-5900		48.92
00630978	04/03/2025	AT&T CALNET	01-5900		93.92
00630979	04/03/2025	GOLDEN BEAR ALARM SERVICE INC	01-5800		180.00
00630980	04/03/2025	IRBY, MARGARET K	01-4300		144.34
00630981	04/03/2025	MARCUM-ILLINOIS REVOLVING	01-5800		357.54
00630982	04/03/2025	PACE ANALYTICAL SERVICES LLC	01-5800		138.60
00630983	04/03/2025	PROPACIFIC FRESH	13-4700	1,769.13	
			13-4712	360.15	2,129.28
00630984	04/03/2025	SHADD JANITORIAL SUPPLY	01-4300		777.35
00630985	04/03/2025	SIERRA WATER UTILITY	01-4300	26.58	
			01-5800	394.62	421.20
00630986	04/03/2025	STAPLES	01-4300		607.25
00630987	04/03/2025	SUPERIOR EQUIPMENT REPAIR INC	01-5600		1,773.27
00630988	04/03/2025	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-5800	811.83	

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.



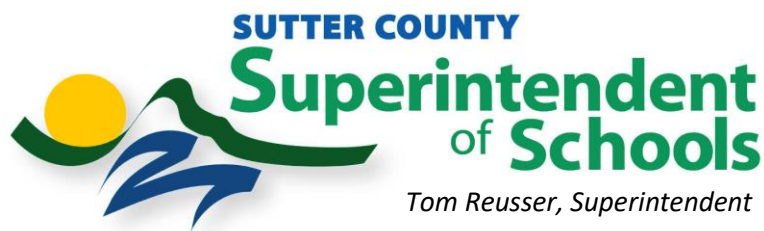
**Checks Dated 03/06/2025 through 04/03/2025**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00630988	04/03/2025	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS OFFICE	01-7142	64,328.00	65,139.83
00630989	04/03/2025	US BANK CORP. PAYMENT SYSTEM	01-4300	2,158.31	
			01-5800	821.99	
			01-5900	674.74	
			13-4300	53.60	
			13-4700	152.64	3,861.28
<b>Total Number of Checks</b>			<b>65</b>		<b>147,984.88</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	52	127,915.74
13	CAFETERIA	17	20,069.14
	Total Number of Checks	<b>65</b>	147,984.88
	Less Unpaid Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>147,984.88</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.



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

**QUARTERLY REPORT ON WILLIAMS/VALENZUELA UNIFORM COMPLAINTS**  
**(Education Code § 35186)**

District: \_\_\_\_\_  
Person completing this form: \_\_\_\_\_  
Title: \_\_\_\_\_

The Quarterly Report will be submitted at the Sutter County Superintendent of School's Board Meeting on May 14th, 2025 for the reporting months of January, February and March 2025.

Please indicate the date this information will be reported publicly at your District's governing board meeting: \_\_\_\_\_

Please check the box that applies:

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

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

\_\_\_\_\_  
**PRINT NAME OF DISTRICT SUPERINTENDENT**

\_\_\_\_\_  
**SIGNATURE OF DISTRICT SUPERINTENDENT**



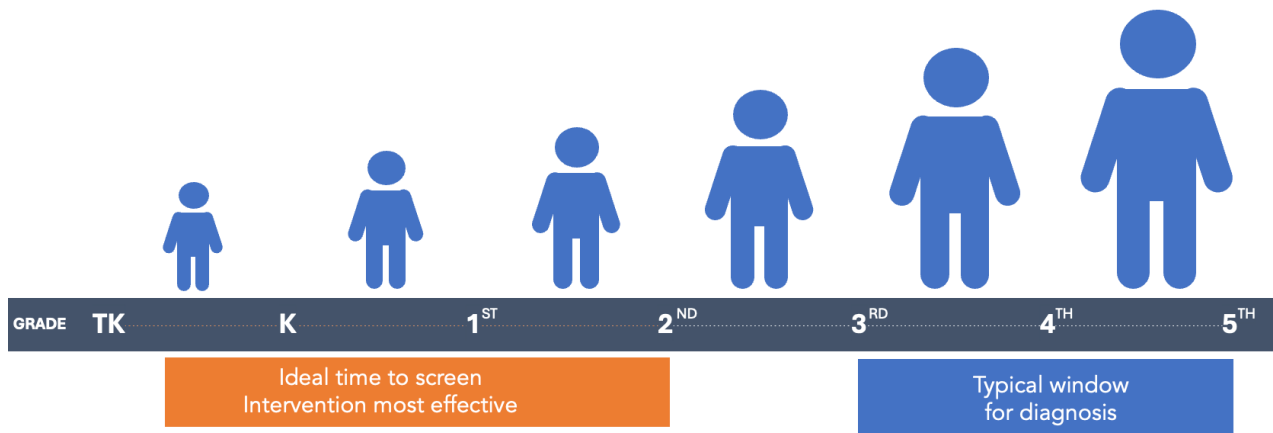
A universal reading screener and platform  
created with and for California's students

# Table of Contents

- Multitudes: a brief history
- Creating a screener WITH and FOR California students
- Multitudes screener and platform overview
- Adoption roadmap
- Follow-up, resources and opportunities

# California legislation Senate Bill 114

Signed into law July 10, 2023, by Governor Newsom



Local educational agencies will assess each pupil for risk of reading difficulties including dyslexia in **kindergarten, grade 1, and 2** using the adopted screening instrument, commencing no later than the 2025–26 school year and **annually** thereafter.



UCSF | **Multitudes**



Our multidisciplinary team translates the latest neuroscience discoveries into practice to support transformational change in literacy outcomes, educational equity, and brain health.

Research

Care

Education

Technology

Policy / Justice





# UCSF | Multitudes

Translates the latest findings into useful tools for educators

**neuroscience  
based**

**multilingual  
learners**

Fair and accurate measurement to support equitable reading outcomes for all

Embraces the many variations in dialect, culture and region that enrich our state

**culturally  
affirming**

**free for all  
CA public  
schools**

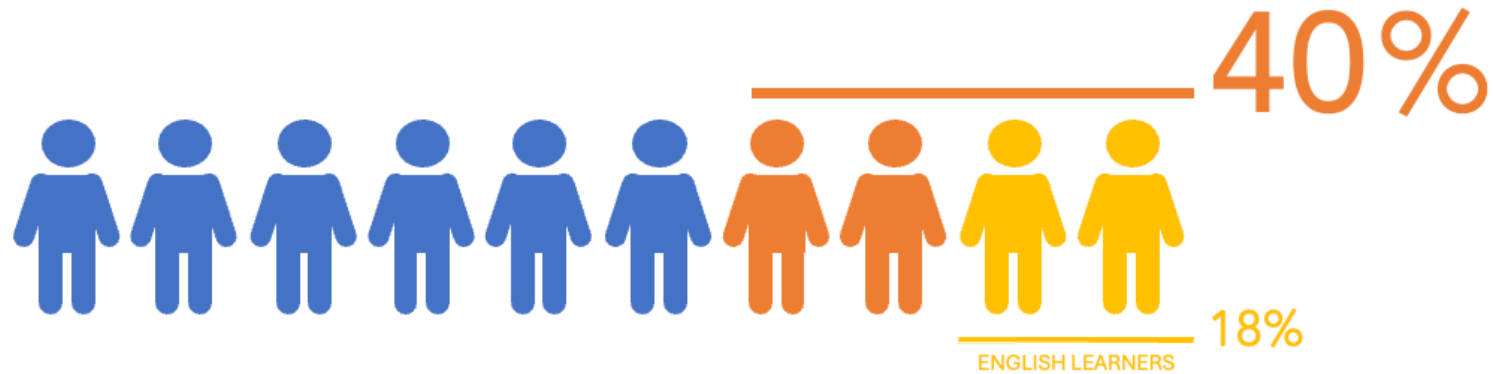
Every student can expect the best in early literacy screening for reading challenges



# Multilingual Learners

**Forty percent** of California Public School Students report speaking a language other than or in addition to English at home.

This includes the eighteen percent of students identified as English learners.



**Eighty percent** of English Learners in California are native Spanish speakers.

Multitudes was developed in PARALLEL for both English and Spanish-speaking students

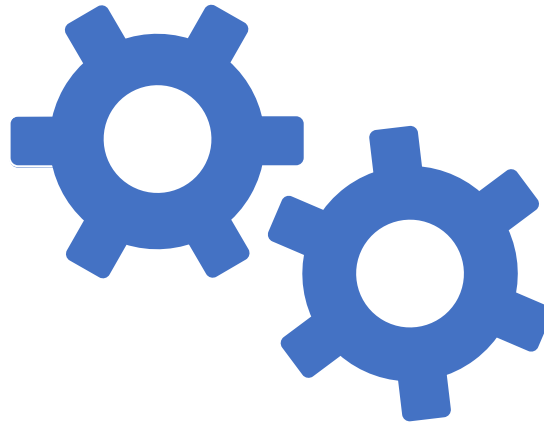
# Culturally + Linguistically Affirming

## DEMOGRAPHIC SAMPLE



Geographic + demographic representation of California with more than 15000 unique students (~25 to 40% EL)

## MEASUREMENT DEVELOPMENT



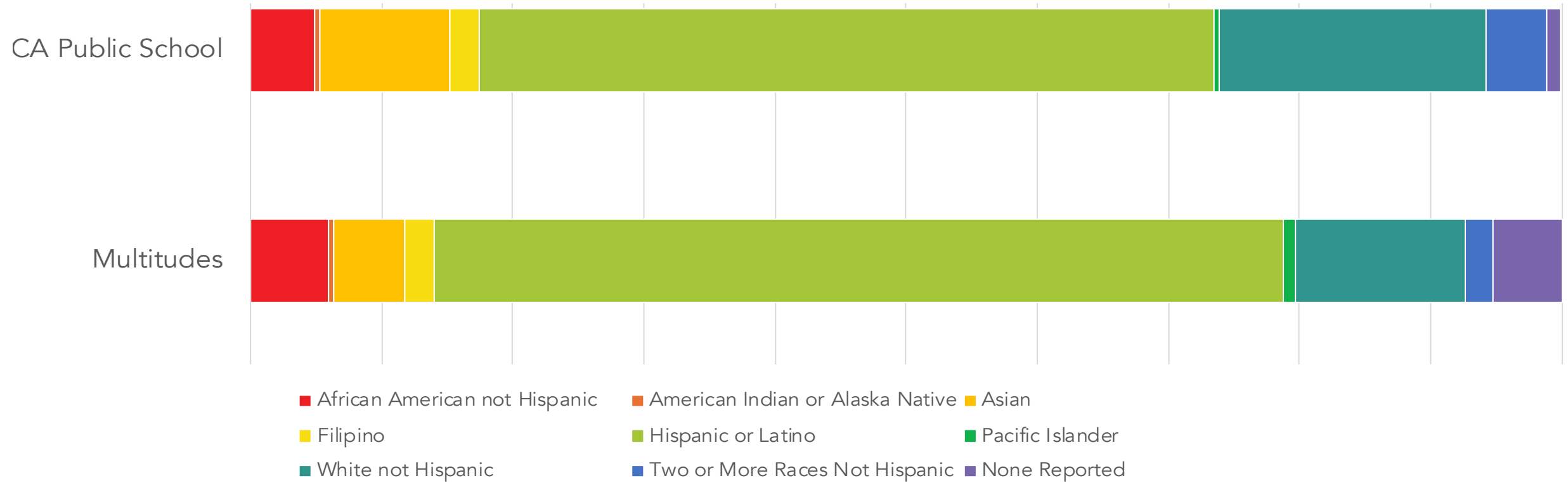
Parallel measure development in English + Spanish. Inclusion of oral language measures. Careful selection of items

## WORKFORCE DIVERSITY

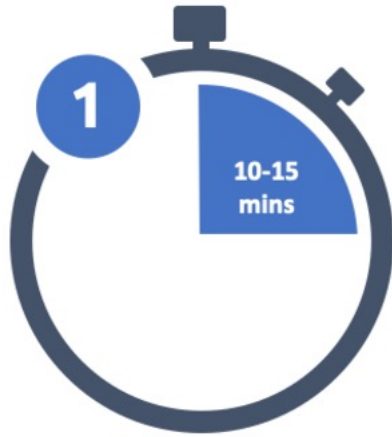


Local, native speakers, who recognize and appreciate students' cultural and linguistic differences.

# Representing CA



# Screening with **Multitudes**



# Task selection

- ✓ The most **informative** tasks for reading development for both English and Spanish
- ✓ **Accurate** for both English-only and Multilingual Learners
- ✓ Includes **predictors** for reading difficulties and dyslexia
- ✓ Minimal administration **time** with the highest reliability

LANGUAGE

PHONOLOGICAL AWARENESS

ALPHABETIC KNOWLEDGE

READING & SPELLING

PROCESSING SPEED

AUDITORY SHORT-TERM MEMORY

VISUAL-SPATIAL PROCESSING

**K**

Risk identification

Expressive Vocabulary  
RAN Objects  
Letter Naming Fluency  
Elision Receptive

**1st**

Risk identification

Expressive Vocabulary  
Word Reading  
RAN Objects  
Letter Sound Fluency

**2nd**

Risk identification

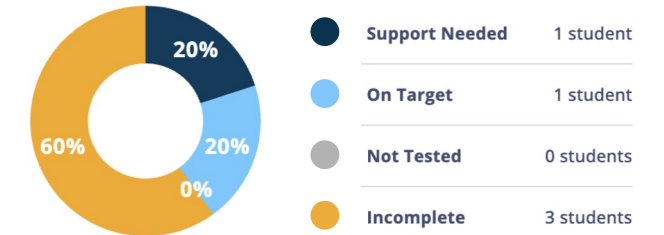
Expressive Vocabulary  
Word Reading  
RAN Letters  
Spelling

# Multitudes Platform Today

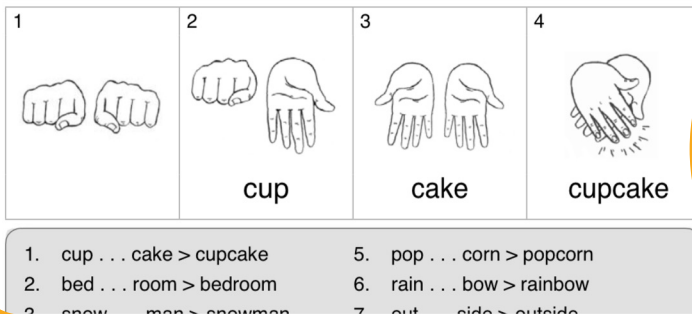
## SCREENING



## REPORTING



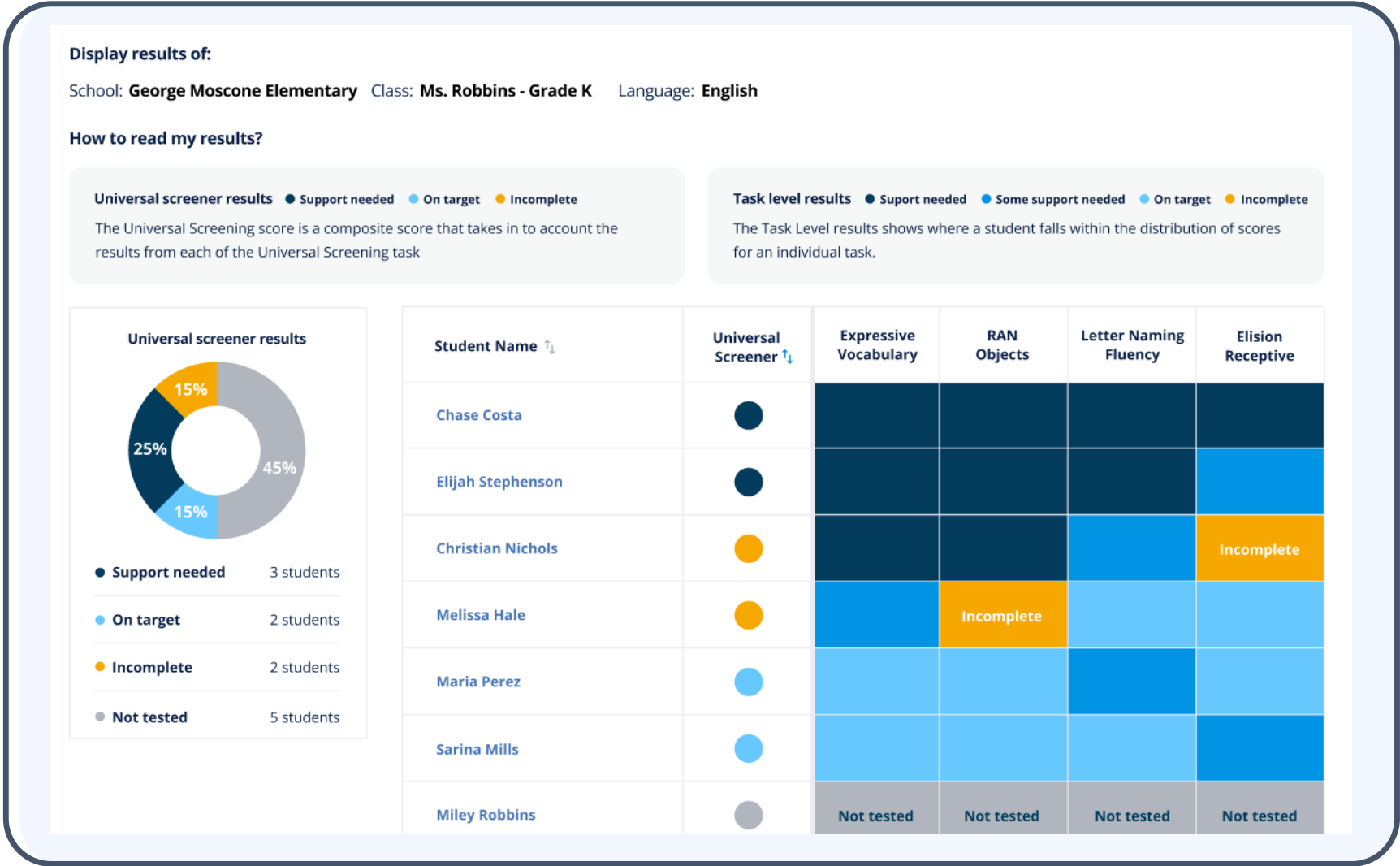
## INTERVENTION



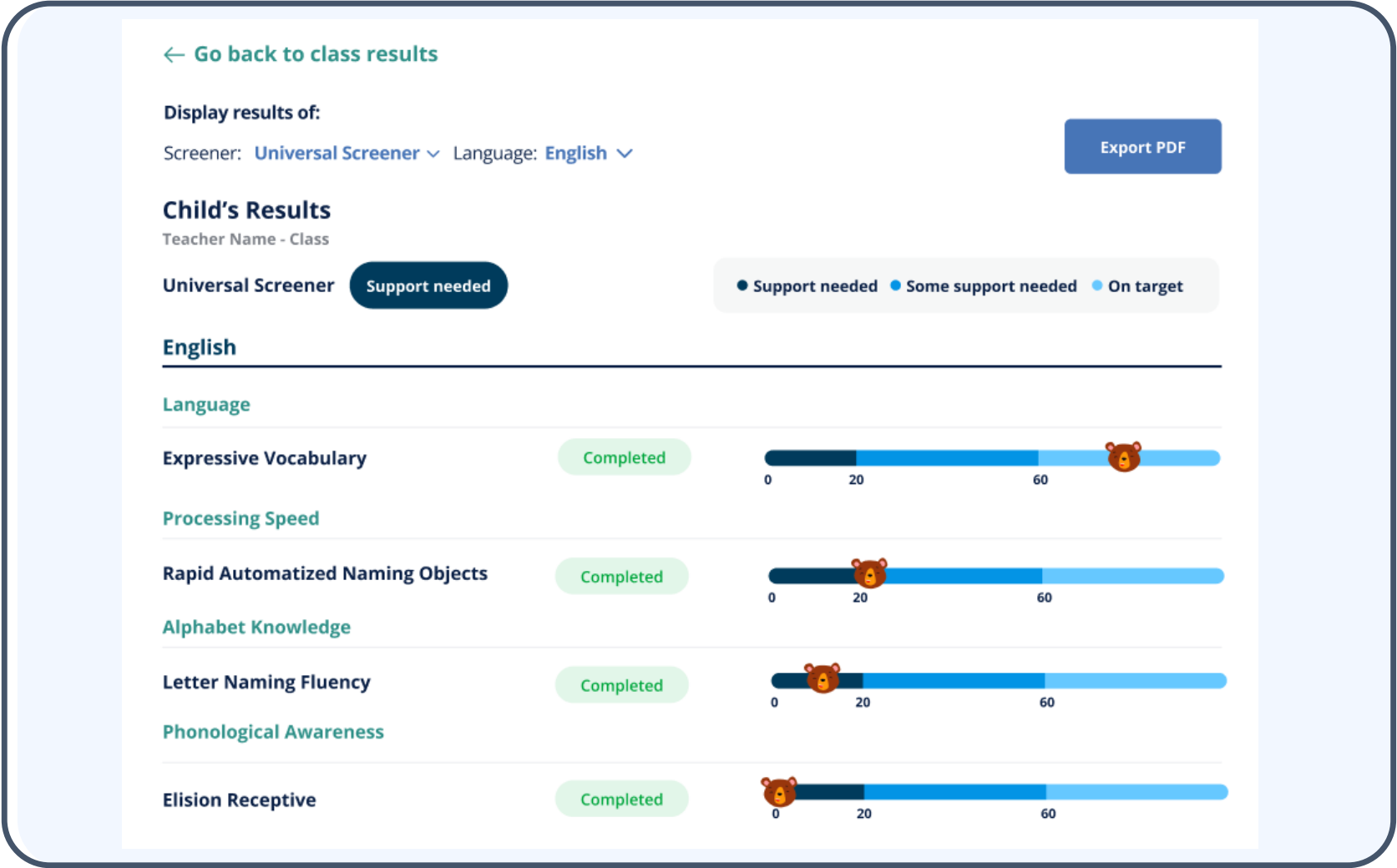
## PROFESSIONAL DEVELOPMENT



# Class Results



# Individual Results





# Resources

Training, professional development, interventions

UCSF Multitudes

Class Dashboard Results **Resources** Testing@Example.Org Educator

← Resources

**Reminder!** Multitudes is in Beta. This platform is part of an active UCSF research project. All assessments and results are provisional.

Getting Started Full Resources Library

Search Domain Instructional Group Size Intervention Type

Q Search... All All Groups All

**Action Resources**

Phonological awareness

**Mirror, Mirror**

Identifying positioning of the mouth, lips, and teeth with isolated...

All Groups Activity

Phonological awareness

**Phoneme Fun**

Blend sounds together to form words using your hand and arms

All Groups Activity

Phonological awareness

**Rhyme Time**

Matching a picture and /or producing a word that rhymes with a given wo...

All Groups Accommodation

Phonological awareness

**Syllable Smash**

Blend syllables to form words using

Decoding

**Word Building**

Word building is sequences of words,

Decoding

**Linking Sounds to Letters**

Letter sound identification



# Relevant features for adoption



**DIGITAL WEB-BASED SCREENING**  
compatible with your devices

**INSTANT RESULTS AND REPORTING**

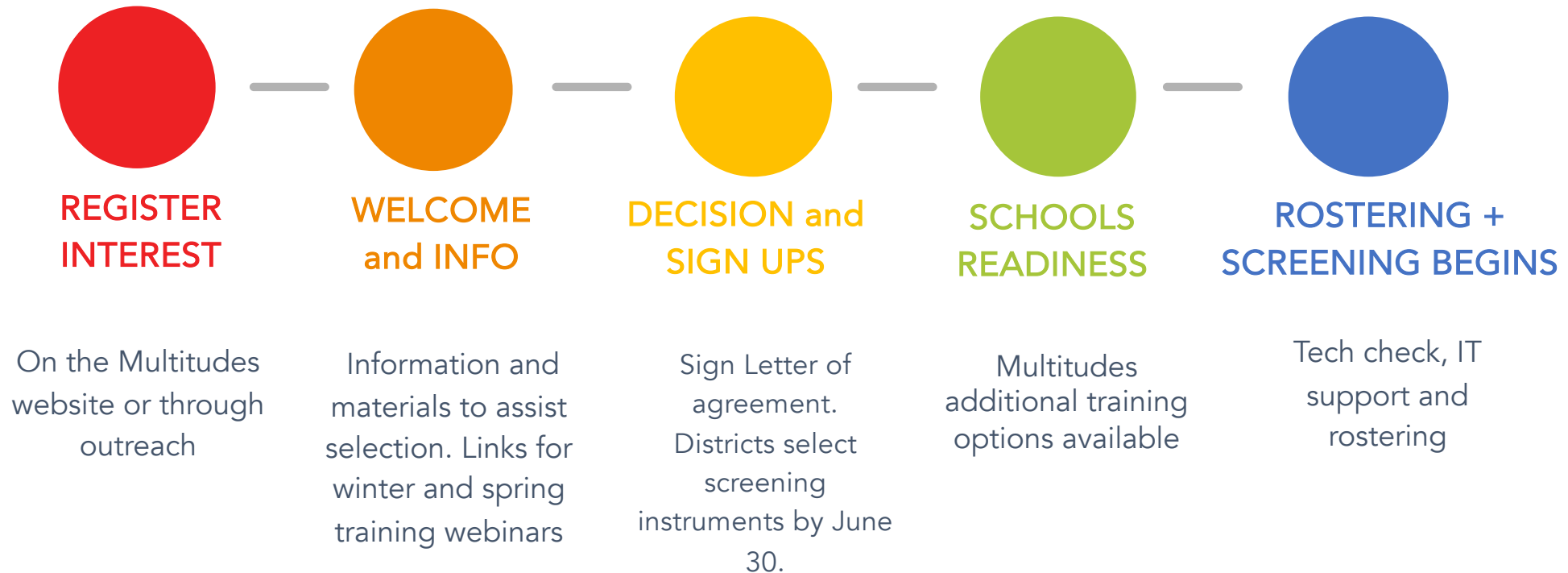
**INTEGRATES WITH CLEVER AND  
CLASSLINK**

**FERPA AND COPPA COMPLIANT**

**ALIGNED WITH MTSS**

# UCSF Multitudes Adoption

A roadmap for districts



# Training + Professional Development




Why Choose  
Multitudes?

Introductory Webinars  
Jan 8, Jan 22, Feb 5, Feb 19



Your  
Multitudes  
Questions  
Answered

1:1 free info sessions with  
Multitudes educators



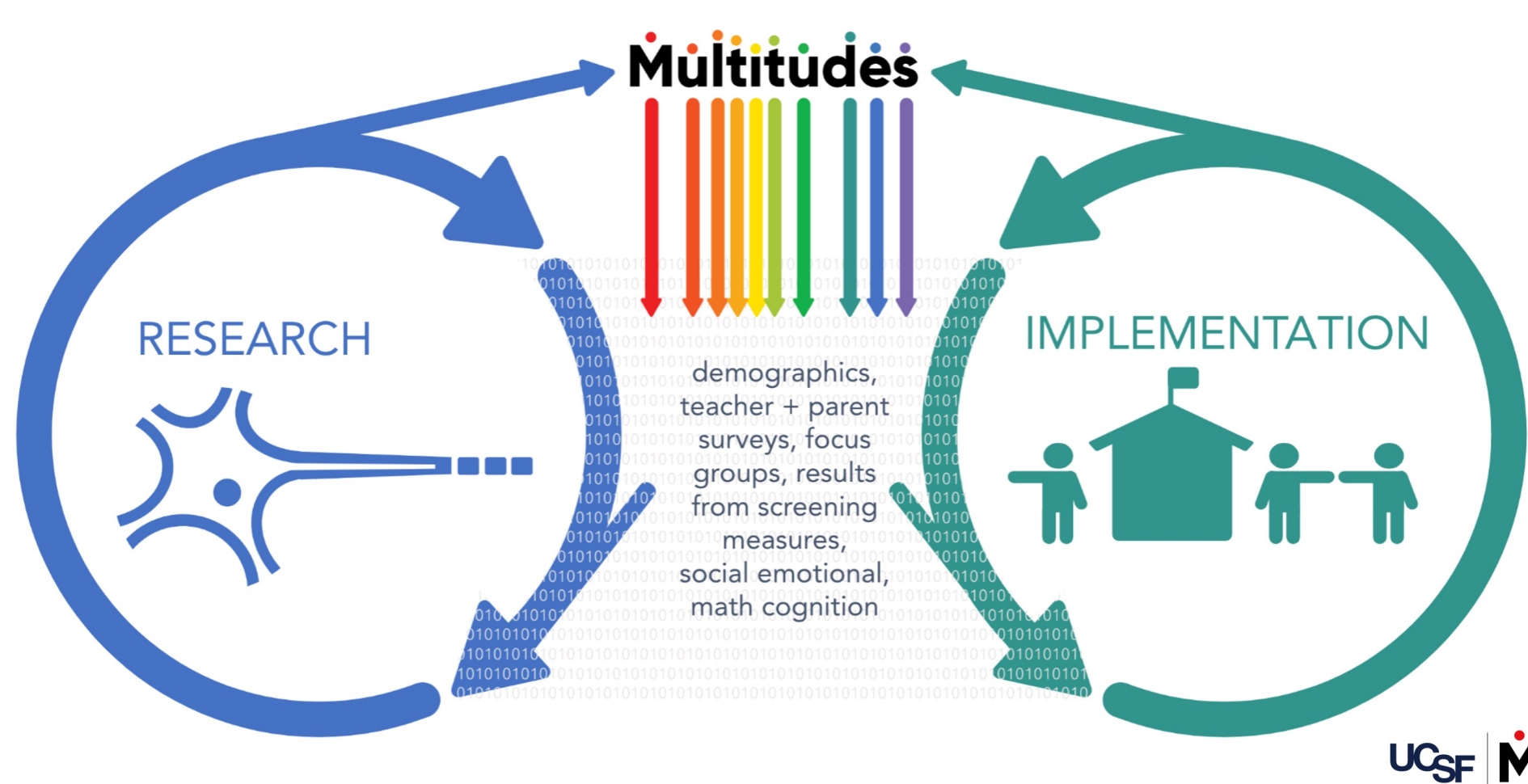
Multitudes  
Platform +  
Screening  
Overview

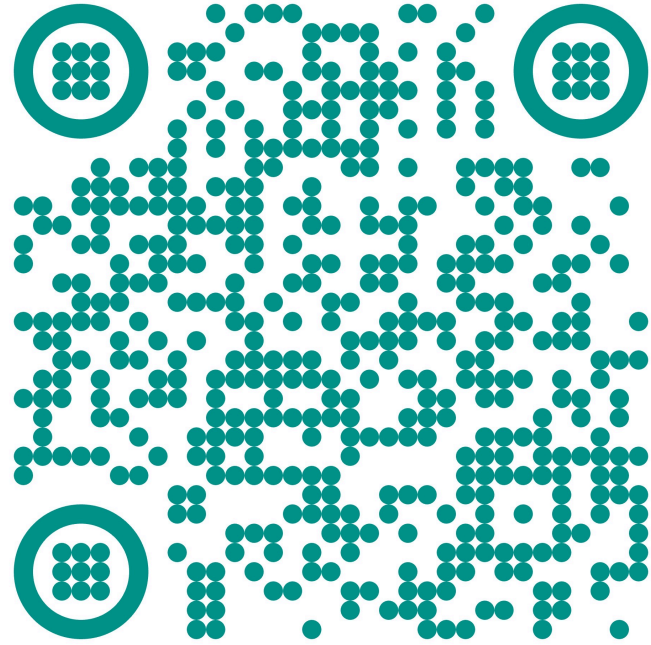
Free training webinars for  
Multitudes adopters

Asynchronous training available in a variety of formats for all adopters.  
Additional, targeted training available upon request for a fee.

# Dynamic Optimization

We leverage **NEUROSCIENCE RESEARCH** to unlock every child's **POTENTIAL**





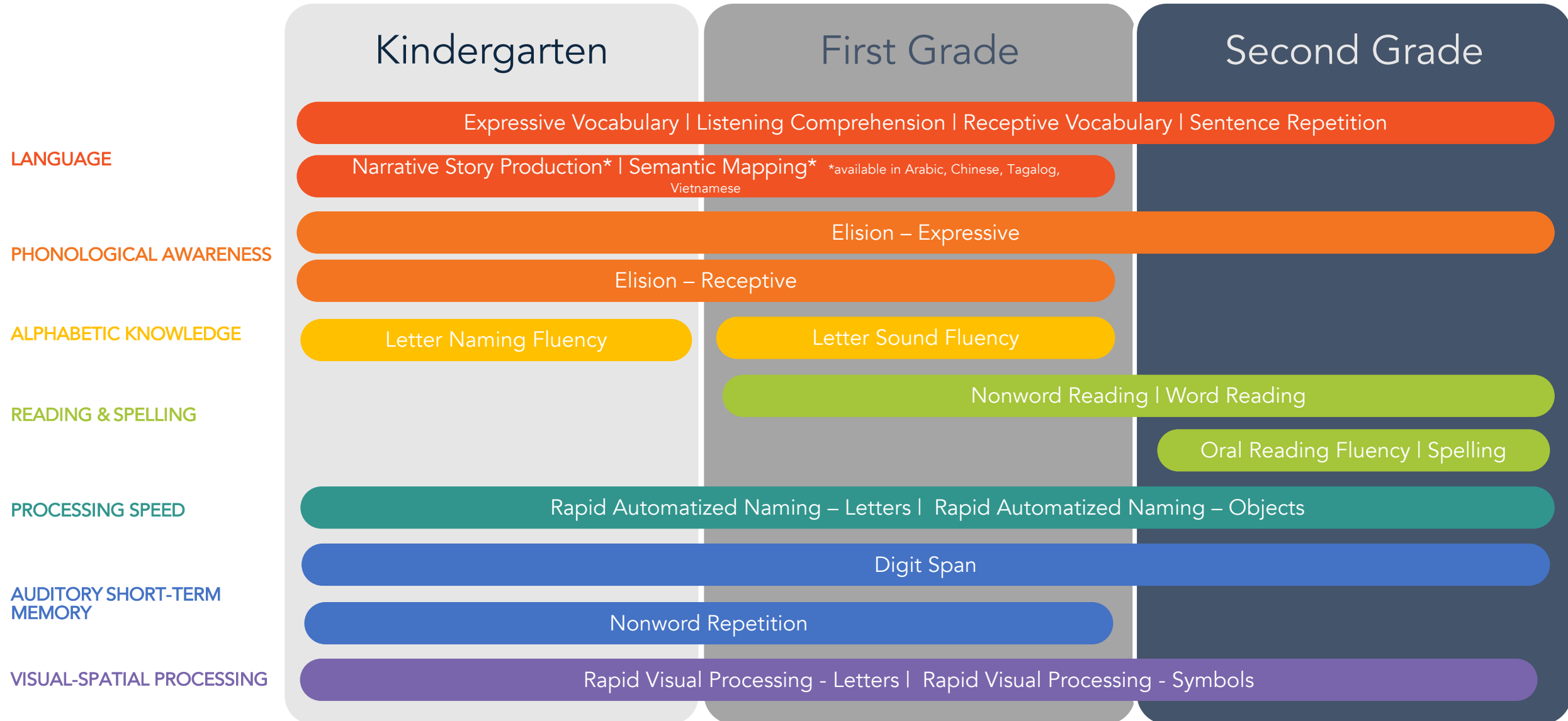
Thank you for being part of our community!

**Multitudes**

# APPENDIX

# Available in English and Spanish

68





# Kindergarten assessment

## Universal screener for ALL

### Risk identification (10')

Expressive Vocabulary  
RAN Objects  
Letter Naming Fluency  
Elision Receptive

## For students at risk

### Required follow up (5-8')

Listening Comprehension  
Sentence Repetition  
RAN Letters

## Additional tasks for all

### Descriptive assessment

Elision Expressive  
Narrative Story Production  
Nonword Repetition  
Rapid Visual Processing  
Semantic Mapping  
Digit Span

## Universal screener for ALL

### Risk identification (10')

Expressive Vocabulary  
Word Reading  
RAN Objects  
Letter Sound Fluency

## For students at risk

### Required follow up (5-8')

Elision Expressive  
Sentence Repetition  
RAN Letters

## Additional tasks for all

### Descriptive assessment

Elision Receptive  
Listening Comprehension  
Narrative Story Production  
Nonword Reading  
Nonword Repetition  
Rapid Visual Processing  
Semantic Mapping  
Digit Span

# 2<sup>nd</sup> grade assessment

## Universal screener for ALL

### Risk identification (10')

Expressive Vocabulary  
Word Reading  
RAN Letters  
Spelling

## For students at risk

### Required follow up (5-8')

Oral reading Fluency  
Elision Expressive  
Sentence Repetition

## Additional tasks for all

### Descriptive assessment

Listening Comprehension  
Nonword Reading  
RAN Objects  
Rapid Visual Processing  
Digit Span  
Letter sound fluency