

# AGENDA

## STONY CREEK JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

**Location:** Elk Creek High School Library

**Date:** Tuesday, April 22, 2025

**Time:** 6:00 PM

*The District Board Packet is available for public viewing at the Stony Creek Joint Unified School District office at 3430 County Road 309, Elk Creek, California on the date and time the agenda is posted. (SB 343-Chapter 298/2007 effective July 1, 2008)*

**THE BOARD WILL GATHER AT 4:30 PM TO TOUR THE ELK CREEK HIGH SCHOOL AND ELK CREEK ELEMENTARY FACILITIES. NO BOARD ACTION WILL BE TAKEN DURING THIS TIME. THE PUBLIC IS INVITED TO PARTICIPATE.**

### 1. CALL TO ORDER

**PUBLIC COMMENT ON CLOSED SESSION ITEM(S)**

**ADJOURN TO CLOSED SESSION**

**Time:** 5:30 pm

- A. Gov. Code 54957.6**      Closed session regarding matters of negotiation with the SCFT and CSEA with designated representative Superintendent Emily Pendell

**RECONVENE TO OPEN SESSION**

### 2. ROLL CALL

_____	<b>Ritta Martin</b>
_____	<b>Delana Martin</b>
_____	<b>Krystal Craven</b>
_____	<b>Cathie Bodeker</b>
_____	<b>Diana Corkill</b>

### 3. PLEDGE OF ALLEGIANCE

### 4. CLOSED SESSION REPORT

### 5. APPROVAL OF AGENDA

**6. PUBLIC COMMENT ON NON-AGENDA ITEMS**

Members of the public are invited to address the Governing Board on any matter within its jurisdiction that is not listed on the meeting agenda. Comments will be limited to three (3) minutes per person, with a maximum of twenty (20) minutes per topic. The time cannot be transferred from one speaker to another.

Please be advised that a school board meeting is a business meeting held in public, not a public meeting. Consequently, the board is legally prohibited from discussing items that are not posted on the agenda and cannot respond to public comments made during this session.

**7. COMMENTS ON AGENDA ITEMS**

Members of the public are welcome to comment on any business item listed on the board's agenda. Comments will be limited to three (3) minutes per person, with a maximum of twenty (20) minutes per topic. The time cannot be transferred from one speaker to another.

Public comments on an agenda item will only be permitted during the board's consideration of that specific item. While the board appreciates and welcomes your comments and questions, they are not at liberty to respond during the meeting. All comments will be taken into consideration during the discussion of the item.

**8. CONSENT CALENDAR**

All matters listed under the Consent Calendar are to be considered routine and without opposition. The Consent Calendar will be enacted by one motion. There will be no separate discussion of these items unless a Board member or the Superintendent/designee requests that a specific item(s) be removed from the Consent Calendar for separate action. Any items so removed will be considered after the motion to approve the Consent Calendar.

**A. Minutes**

The minutes for the regular meeting held on March 31, 2025 and the special meeting held on March 10, 2025.

**B. Bills, Warrants and Transfers**

Payment of monthly operating bills for the school district which are approved expenditures in the current budget.

**9. REPORTS**

**Student Report**

**GPAC**

**Board Members**

**CBO**

**Superintendent/Principal**

Upcoming Events	
State Testing	4/22 - 4/25, All Schools
Flag Football Tournament	4/26, ECHS Field
Open House & Sports Award Night	4/28, 5 pm, ECHS
Minimum Day	5/2, All Schools
Staff Appreciation Week	5/5-5/9, All Schools
All School Track Meet	5/23, All Schools
FFA Banquet	5/23, 6 pm, ECE Cafeteria
8th Grade Graduation	5/28, 6 pm, ECHS Field
Kindergarten Graduation	5/29, Time TBA
High School Graduation	5/29, 6 pm, ECHS Field
Last Day of School, Minimum Day	5/30, All Schools

## 10. OLD BUSINESS

### A. 4-Day Week Update

President Ritta Martin will present an update regarding the 4-day school week initiative that will not occur for the 25-26 school year because CSEA will not allow it.

#### Information

## 11. NEW BUSINESS

### A. Quarterly Report on Williams Uniform Complaints

In accordance with Education Code Section 35186, Stony Creek Joint Unified School District is required to report on the number of Williams Uniform Complaints filed each quarter. For the reporting period ending April 2025, no complaints were filed with any school in the district.

#### Action

### B. Conference Attendance Request – Kassidy Millen

Kassidy Millen has expressed interest in attending the *Frog Street Curriculum Conference*. The estimated cost for registration, lodging, and related expenses is **\$1,723**, excluding airfare and meals. Additional costs for flight and food will be incurred. This professional development opportunity would be funded through the Educator Effectiveness Grant.

#### Action

**C. District Legal Counsel**

Trustee Craven will present information regarding potential legal counsel options. Upon conclusion of the presentation, the Board will engage in a discussion to consider the information presented.

**Action**

**D. Impacter Pathway**

Trustee Craven will present information regarding Impacter Pathway, a program that leverages User Generated Content experiences to process authentic student voice data. The Board will engage in a discussion to consider the information and if they would like to pursue a presentation from the vendor.

**Action**

**E. 2025-2026 District Calendar**

Superintendent Pendell will present the proposed calendar for the 25-26 school year.

**Action**

**F. Board Policy Updates - March 2025**

- a. BP 1312.2: Complaints Concerning Instructional Materials
- b. AR 1312.2: Complaints Concerning Instructional Materials
- c. BP 1340: Access to District Records
- d. AR 1340: Access to District Records
- e. BP 3311: Bids
- f. AR 3311: Bids
- g. BP 3311.1: Uniform Public Construction Cost Accounting Procedures
- h. AR 3311.1: Uniform Public Construction Cost Accounting Procedures
- i. BP 3312: Contracts
- j. BP 3516.5: Emergency Schedules
- k. BP 3580: District Records
- l. AR 3580: District Records
- m. BP 4151: Employee Compensation
- n. BP 4251: Employee Compensation
- o. BP 4351: Employee Compensation
- p. BP 4158: Employee Security
- q. AR 4158: Employee Security
- r. BP 4258: Employee Security
- s. AR 4258: Employee Security
- t. BP 4358: Employee Security
- u. AR 4358: Employee Security
- v. BP 5125: Student Records
- w. AR 5125: Student Records
- x. BP 5131: Conduct
- y. BP 5131.6: Alcohol and Other Drugs
- z. AR 5131.6: Alcohol and Other Drugs
- aa. BP 5131.8: Mobile Communication Devices

- bb. BP 5141.5: Mental Health
- cc. BP 5141.52: Suicide Prevention
- dd. AR 5141.52: Suicide Prevention
- ee. BP 5145.13: Response to Immigration Enforcement
- ff. AR 5145.13: Response to Immigration Enforcement
- gg. BP 6142.93: Science Instruction
- hh. BP 6142.94: History - Social Science Instruction
- ii. BP 6159: Individualized Education Program
- jj. AR 6159: Individualized Education Program
- kk. BP 6159.2: Nonpublic, Nonsectarian School and Agency for Special Education
- ll. BP 6159.2: Nonpublic, Nonsectarian School and Agency for Special Education
- mm. BB 9150: Student Board members
- nn. BB 9224: Oath of Affirmation
- oo. BB 9260: Legal Protection

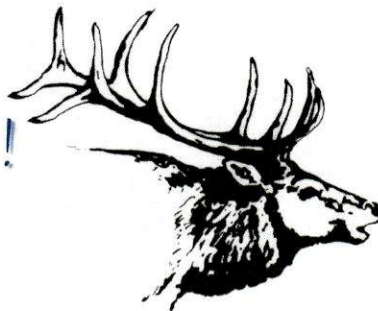
**1st Read**

**12. Board consideration for future agenda items**

**13. ADJOURNMENT**



*Scan Me!*



**Stony Creek Joint Unified School District**  
**Special Board Meeting Minutes**  
**March 10, 2025**  
**ECHS Library**  
**3430 Co Rd 309, Elk Creek, CA 95939**

**1. Call To Order**

- a. The Stony Creek Joint Unified School District Board of Education met in session on March 10th, 2025 at Elk Creek High School, Elk Creek, California.
- b. President Ritta Martin Called the meeting to order at 1:36 pm.

**2. Public Comment on Closed Session Items**

- a. There were no public comments on closed session items.

**3. Closed Session**

The Board recessed into Closed Session at 1:37 PM to discuss the following:

- a. Gov Code 549.57.6: Negotiations with CSEA.
- b. Gov Code 54957: Public employee employment, discipline, dismissal, and release.

**4. Open Session**

- a. The Board reconvened to Open Session at 2:00 pm.
- b. Dominique Buring introduced as the new Executive Assistant to the Superintendent. Responsibilities include attending board meetings and taking notes.

**5. Pledge of Allegiance**

- a. The Pledge of Allegiance was led by Ritta Martin.

**6. Roll Call**

- a. Members of the board in attendance were: Ritta Martin, Cathie Bodeker, Krystal Craven, Diana Corkill. Members of the board absent were: Delana Martin.



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- i. Others present: Superintendent Emily Pendell, CBO Dusty Thompson, Executive Assistant Dominique Buring, and Zoe Brandenberger.

**7. Approval of Agenda**

- a. Agenda for the meeting was approved.
  - i. Motion: Krystal Carven, Seconded by: Diana Corkill. Voting Result: Motion passed 4-0, 1 absent.

**8. Closed Session Report**

- a. Outcome: No reports provided for both items.

**9. Public Comments on agenda Items**

- a. Zoe Brandenberger commented.

**10. Old Business**

- a. **Resolution 24-25-3:** Resolution to decrease the number of classified positions due to lack of work or funds for the 2025-26 year.
  - i. **Background:** Resolution was tabled in the last board agenda for further discussion.
    - 1. Guest Speaker: Doug Freifeld from F3 addressed questions regarding the resolution.
  - ii. **Purpose of Resolution:**  
Eliminate approximately 7 FTE classified positions, some vacant for several years. Ensures transparency and allows CSEA to negotiate the impact of these eliminations.
  - iii. **Impact on Union:**  
CSEA can request to meet and confer about the impact on the bargaining unit. Positions can be reinstated without union obligations if needed in the future.
  - iv. **Specific Positions Affected:**

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ECHS Library**

**3430 Co Rd 309, Elk Creek, CA 95939**

Transportation lead, instructional aid, custodian (vacant since January 2020-2024). Library technician, cook, screen operator, school resource, campus revision assistant.

v. **Board Discussion:**

Clarifications sought on whether the resolution equates to layoffs or permanent removal. Assurance provided that the resolution allows for negotiation rather than outright dismissal. Emphasis on following proper protocol to avoid "blindsiding" the union.

vi. **Resolution Approval:**

Motion: Krystal Craven, Seconded by: Cathie Bodeker. Voting Result: Motion passed 4-0, 1 absent.

**11. New Business**

- a. **Change of March Regular Board Meeting Date:** Proposal to change the March regular board meeting date.

Reason: Conflict with a town meeting on March 27 regarding the Sites reservoir.

Proposed New Date: March 31

Time: Closed Session at 5 PM, Open Session at 6 PM

Location: Indian Valley Elementary

**Discussion:** Alternatives considered included March 24, 26, and 28.

Consensus to move the meeting to March 31 to accommodate all members.

- i. Motion: Diana Corkill, Seconded by: Kystal Craven. Voting Result: Motion passed 4-0, 1 absent.

**12. Adjournment**

- a. Backup Clerk Procedure: Brief discussion on identifying a backup clerk in case the primary clerk is absent.

Current Policy: Unclear on backup procedure.

Suggestion: Follow seniority, potentially defaulting to Trustee Krystal.

Action: Consider developing a clear policy for future instances.

- b. Meeting concluded successfully with all agenda items addressed  
c. Adjourn 2:27 pm



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March 10, 2025  
ECHS Library  
3430 Co Rd 309, Elk Creek, CA 95939**

Respectfully submitted by Superintendent Emily Pendell, Secretary to the Governing Board.

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Ritta Martin, President

Draft

**Stony Creek Joint Unified School District**  
**Board Meeting Minutes**  
**March 31, 2025**  
**Indian Valley Elementary**  
**5180 Lodoga Stonyford Rd, Stonyford, CA 95979**

**1. Call To Order**

- a. The Stony Creek Joint Unified School District Board of Education met in regular session on March 31, 2025 at Indian Valley Elementary School, Stonyford, California.
- b. President Ritta Martin Called the meeting to order at 5:02 pm.

**Public Comment on Closed Session Items**

- a. There were no public comments on closed session items.

**Closed Session**

The Board recessed into Closed Session at 5:02 pm to discuss the following:

- a. Gov. Code 54957.6: Closed session regarding matters of negotiation with the SCFT and CSEA with designated representative Superintendent Emily Pendell.
- b. Gov. Code 54957: Public Employee: Discipline/Dismissal Release/Complaint.
- c. Gov. Code 54956.9: Conference with Legal Counsel - Anticipated Litigation.

**Open Session**

The Board recessed for a break at 5:45. The meeting reconvened to Open Session at 6:01 pm.

**2. Roll Call**

- a. Members of the board in attendance were: Ritta Martin, Delana Martin, Cathie Bodeker, Krystal Craven, Diana Corkill.
  - i. Others present: Superintendent Emily Pendell, CBO Dusty Thompson, Executive Assistant Dominique Buring.

**3. Pledge of Allegiance**

- a. The Pledge of Allegiance was led by President Ritta Martin.

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**4. Closed Session Report**

- a. Gov. Code 5495 7.6: Update provided, no formal action taken.
- b. Gov. Code 54957: Board directed the president to send final notices regarding a complaint.
- c. Gov. Code 54956.9: Update provided, no formal action taken.

**5. Approval on Agenda**

Agenda for the meeting was approved.

- a. Motion: Krystal Carven, Seconded by: Diana Corkill.
- b. Voting Result: Unanimously approved.

**6. Public Comments on Non-Agenda Items**

- a. No public comments on non-agenda items

**7. Comments on Agenda Items**

- a. District Boundaries - See public comments under agenda item.

**8. Consent Calendar**

- a. Minutes - Four sets of minutes: Regular meeting February 25, Special meetings January 8, January 16, February 5.
  - Concerns raised by Trustee Diana Corkill about the level of detail in meeting minutes, particularly regarding public comments.
  - Emphasis on accurately reflecting comments without misrepresentation to avoid liability.
  - Agreement to explore methods for including more context in minutes without direct quotations.
- b. Bills Warrants and Transfers
  - Discussion on generator installations and future dependency on battery backups for solar arrays.
- i. Motion to approve the consent calendar



**Stony Creek Joint Unified School District**

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**Indian Valley Elementary**

**5180 Lodoga Stonyford Rd, Stonyford, CA 95979**

- ii. Motion: Diana Corkill, Seconded by: Krystal Craven
- iii. Voting Results: Unanimously approved.

**9. Reports**

**Student Report**

- a. Caleb Regean, ASB Student Representative, shared updates on Ag Day and upcoming flag football tournament fundraiser.

**Board Members**

- a. No Board Member Reports at this time

**CBO**

- a. CBO Dusty Thompson, reviewed audited actuals for the 2023-24 year. Discussed audit findings and corrective actions.
- b. Christy White auditing firm up for renewal; evaluating options for the next three-year cycle.
- c. Findings:
  - i. Page 68 - Finding 2024-1: Missing student signatures on some ASB cash disbursements.
    - 1. Recommendation: Implement sound internal controls and provide training.
  - ii. Page 69 - Finding 2024-2: Missing registration forms for the Expanded Learning Opportunities Program (ELOP).
    - 1. Recommendation: Ensure all registration forms are collected moving forward.
  - iii. Comprehensive School Safety Plan - Did not make the deadline for the 22/23 year. Corrected under the new administration.

**Superintendent/Principal**

- a. Superintendent Pendell, highlighted the successful partnership with GPAC for Literacy Night and book purchases with Native American representation. She spoke about starting to look at the LCAP report from the LCAP that the board saw at the end of January and getting some feedback from the community and if they feel that the goals still meet the needs of the district. She additionally went over the upcoming events including School Site Council meetings, state testing, family game nights, open house, graduations, and other community events.



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Superintendent Pendell emphasised on board members attending and promoting upcoming community events to foster engagement and support as well and most of the board members attending the Small School District Association State Conference next week.

- i. Trustee Krystal asked; what happens if we're in the middle of the cycle and they decide to change the goals.
- ii. Superintendent Pendell clarified that goals can be changed however because the goals are overarching, it's more likely that we will evaluate the effectiveness of the tools used to meet the goals.

**10. Old Business**

- a. The Native American Policies workgroup is scheduled for April 11th at 5 pm in the Elk Creek High School Library.

**11. New Business**

**a. District Boundaries**

- Redistricting issues from previous years causing unequal voter distribution.
  - Specific concern about Grindstone Rancheria being split, affecting representation.
  - Trustee Corkill was assigned to investigate the redistricting process and seek corrections.
  - Board allocated \$5,000 from prior funds to address redistricting concerns.
- i. Motion made to appoint Diana Corkill as the point person to research and address the redistricting issues.
  - ii. Motion: Krystal Craven, Seconded by: Delana Martin
  - iii. Voting Results: Unanimously approved.

**Public Comment**

District Boundaries - Zoe Brandenberger made a comment to clarify the actions of the previous board.

**b. Transportation Plan**

- Transportation services are provided free of charge using buses and vans.

**Stony Creek Joint Unified School District**

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**Indian Valley Elementary**

**5180 Lodoga Stonyford Rd, Stonyford, CA 95979**

- Two funding sources: LCFF add-on and transportation reimbursement program.
- 2023-24 transportation expenses: \$453,000 (excluding capital allowances).
- Calculation involves taking 60% of the difference between expenditures and the add-on funding.
- Current plan does not require additional revenue as expenditures do not exceed the add-on.
- Continue monitoring the transportation reimbursement plan and fund balances.
- i. Motion to accept the transportation plan as presented.
- ii. Motion: Diana Corkill, Seconded by: Delana Martin
- iii. Voting Results: Unanimously approved.

**c. Second Interim**

**Financial Overview**

- Comparison of actuals from October 31st to January 31st.
- Received \$103,000 from Golden State Pathways grant.
- Increased fund balance due to higher interest earnings.

**Property Tax Discussion**

- County of Glenn requires repayment of property taxes based on projections.
- State covers any shortfall, ensuring the district remains financially stable.
- Total repayment is expected to be approximately \$6 million.
- Assess potential impacts of future property tax repayments and federal funding changes.
- i. Motion to approve the second interim financial report as presented
- ii. Motion: Krystal Craven, Seconded by: Diana Corkill
- iii. Voting Results: Unanimously approved.

**Adjournment**

Meeting adjourned at 6:58 pm

Respectfully submitted by Superintendent Emily Pendell, Secretary to the Governing Board.

**Stony Creek Joint Unified School District  
Board Meeting Minutes  
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Indian Valley Elementary  
5180 Lodoga Stonyford Rd, Stonyford, CA 95979**

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Ritta Martin, President

Draft

Quarterly Report on Williams Uniform Complaints  
(Education Code § 35186)

District: Stony Creek Joint USD

Person completing this form: Emily Pendell Title: Superintendent

Quarterly Report Submission Date:

☒ April 2025  
☐ July 2024  
☐ October 2024  
☐ January 2025

Date for information to be reported publicly at governing board meeting April 22<sup>nd</sup> 2025

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.

<i>General Subject Area</i>	<i>Total # of Complaints</i>	<i># Resolved</i>	<i># Unresolved</i>
Textbooks and Instructional Materials	Ø		
Teacher Vacancy or Misassignment	Ø		
Facilities Conditions	Ø		
TOTALS	Ø		

Emily Pendell

District Superintendent (Print)

Emily Pendell  
Signature of District Superintendent

4/17/25

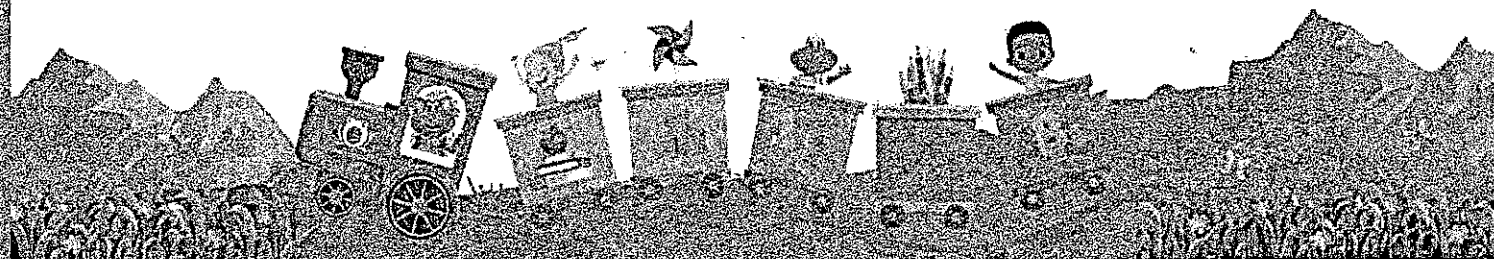
Date



JULY 10-12, 2025

# FULL STEAM AHEAD

GAYLORD TEXAN RESORT



Hello!

I would like to share some information about an upcoming conference that I am seeking your approval to attend. *Frog Street* has a rich 34-year history of providing early childhood conferences that incorporate thought leadership, evidence-based sessions, tactile hands-on activities, and professional learning credit hours. Taking place on July 10-12, 2025 at The Gaylord Texan in Grapevine, Texas, *Frog Street's Splash '25* is expecting more than 1600 attendees, and will feature keynote speakers and industry leaders such as Steve Spangler, Gerry Brooks, Dr. Lori DeSautels, and Mary Jo Huff, just to name a few. They also have a robust breakout schedule with more than 70 evidence-based sessions, hands-on activities, author book signing sessions, dedicated time to peer-share, and more!

***Splash '25*** includes separate tracks for leaders and teachers to ensure the most efficient, applicable information is delivered direct to each attendee. Session topics include:

- *Language and Literacy*
- *SEL*
- *STEAM*
- *Physical Development*
- *Inclusion and Special Needs*
- *Leadership and Professional Development*
- *Brain Development*
- *Developmentally Appropriate Practices*

The estimated cost is \$225/night at the hotel + \$1098/person for the full conference\*. Other options are available; however, attending the FULL conference will allow for a maximized learning experience including new teaching techniques, exposure to new programs and services, trending topics, network with elite professionals from throughout the country, and bring valuable knowledge directly back to my classroom. If approved, know that I am fully committed to providing an overview to all of our team members, along with an action plan to incorporate the tools, resources and strategies attained throughout the event. For any additional information or questions, please see online resources and/or contract info below.

Thank you for your consideration and commitment to my professional growth. I look forward to your response and speaking with you further about this opportunity!

*Amiller*

*\*Full and group conference discounts are available whether I register individually or with my colleagues!*

A Frog Street curriculum conference is a great opportunity for me to grow and learn. Frog Street focuses on early childhood education and offers tools and ideas that help young children succeed. By attending the conference, I can learn new ways to make lessons fun, engaging, and meaningful for young learners.

At the conference, I will get to explore hands-on activities, meet experts in early childhood education, and connect with other teachers. These experiences will help me bring fresh ideas back to our classroom. I can also learn how to better support children's social-emotional development, language skills, and early math and reading skills. It is a great way to stay inspired, build skills, and become an even better teacher for young children.

Thank you,

Kassidy Millen

TK/Kindergarten Teacher

A handwritten signature in black ink, reading "Kmillen". The signature is written in a cursive, flowing style with a large initial "K".

## Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40365435	03/05/2025	ATS COMMUNICATIONS, INC.	01-5990	ACCT 56897 VOICE PBX ZULTYS SUPPORT	490.00	
				TICKET #200688 - ZULTYS SYSTEM ADDITIONS	2,353.61	2,843.61
40365436	03/05/2025	CALIFORNIA ASSOCIATION, FFA	01-5200	2025 CA FFA STATE LEADERSHIP CONFERENCE		1,230.00
40365437	03/05/2025	JOSTENS	01-4300	CUSTOMER NUM. 1003922 - PO 5956		93.34
40365438	03/05/2025	MICHAËL, PATRICIA J	01-4300	AMZN ORDER 2/18/25 REIMB - CLASSRM SUPPLIES		51.36
40365439	03/05/2025	MJB WELDING SUPPLY INC	01-4300	ACCT NO. 20748		103.32
40365440	03/05/2025	NAPA AUTO PARTS	01-4300	SCJUSD ACCT# 26665 - PO 6026		19.84
40365441	03/05/2025	PG&E	01-5550	1/16/25 THRU 2/13/25	602.64	
				1/18/25 THRU 2/18/25	199.96	802.60
40365442	03/05/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 2-20-25		293.11
40365443	03/05/2025	TERMINIX	13-5530	CUSTOMER#11342410 - WORK ORDER 20970731417	78.00	
				CUSTOMER#11342410 - WORK ORDER 20970795647	77.00	155.00
40365444	03/05/2025	TRUE BLUE PROPANE	01-5550	PROPANE DELIVERY - 235 GALS 2-13-25	985.00	
				YEARLY LEASE - SERIAL #46232	65.00	1,050.00
40365445	03/05/2025	U.S. BANK EQUIPMENT FINANCE	01-5640	CONTRACT NO. 500-0610026-000	187.69	
			01-5890	CONTRACT NO. 500-0610026-000 LATE CHARGE	17.50	205.19
40365446	03/05/2025	WILLOWS ACE HARDWARE	01-4300	CUSTOMER: 205361		96.51
40365713	03/12/2025	U.S. BANK	01-4300	AMAZON	2,066.21	
				ANDERSON'S	143.68	
				COSTCO & DOLLAR TREE	193.94	
				CREATIVE COMPOSITION	965.44	
				JAMBA JUICE	9.35	
				LOS HERNANDEZ	20.00	
				MCD'S	9.11	
				MCDONALD'S	9.68	
				NANCY'S ELKHORN	175.05	
				ORLAND ACE HARDWARE	23.13	
				PANDA EXPRESS & SAFEWAY	115.64	
				PAPE MACHINERY	13.97	
				PILOT	18.97	

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 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40365713	03/12/2025	U.S. BANK		PILOT - FUEL	63.49	
				ROUND TABLE	233.19	
				SAVMOR	68.33	
				SEA HARVEST MOSS LANDING	37.05	
				SONIC & CHEVRON	164.85	
				STAPLES	552.44	
				SUBWAY, IN-N-OUT, CHEVRON	182.52	
				TACOS LOCASO	93.48	
				THE OLD MILL GRILL	160.16	
				TRACTOR SUPPLY	154.39	
				VINO VOLO	12.16	
				WALMART	809.17	
				WALMART, TRACTOR SUPPLY, ACE	147.37	
				WORLDWIDE VINYL REPAIR	321.97	
			01-5200	HOLIDAY INN	420.00	
				HOTEL PACIFIC MONTEREY	1,155.32	
				PILOT	39.00	
				SMF PARKING	60.00	
				UBER	18.35	
			01-5830	ZIP RECRUITER	385.00	
			01-5890	ACSA	344.00	
				AMAZON PRIME MMBRSH	16.08	
				AMZN PRIME MMBRSH	16.08	
				APPLE ICLOUD SUBSCRIPTION	2.99	
				APPLE MUSIC SUBSCRIPTION	21.98	
				BUTTE COLLEGE - SUMMIT REG	75.00	
				CSU CHICO CAREER CENTER	718.55	
				ICLOUD STORAGE SUBSCRIPTION	2.99	
				IMAZING SUBSCRIPTION	65.00	
				OPENAI CHATGPT	600.00	
				PARAMEX MMBRSH	1,100.00	
				STATEFOODSAFETY.COM	21.98	
				YQCA	12.00	
			13-4300	WALMART	6.56	
			13-4700	CHEFSTORE	45.65	
				WALMART	34.71	11,925.98
40365714	03/12/2025	AT&T MOBILITY	01-5990	ACCT NO. 287297596422 FEB 2025 (2/24/25-3/23/25)		252.21

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## Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40365715	03/12/2025	ATS COMMUNICATIONS, INC.	01-6400	ACCT 56897 - SALES ORDER #451		83,999.91
40365716	03/12/2025	BLOOM, TANNER J	01-4300	HERD PRIZES REIMBURSEMENT		394.28
40365717	03/12/2025	CHRISTY WHITE INC	01-5810	23-24 DISTRICT AUDIT: 2nd PROGRESS INVOICE 50% OF CONTRACT		5,760.00
40365718	03/12/2025	COLUSA COUNTY SERVICE AREA 2	01-5560	FEBRUARY 2025		45.58
40365719	03/12/2025	ELK CREEK COMMUNITY SERV DIST	01-5560	SCJUSD ELK CREEK ELEM STONY CREEK JUSD	468.65 990.07	1,458.72
40365720	03/12/2025	EWELL EDUCATIONAL SERVICES INC	01-5200	CA00067: ELK CREEK - 3/13/25 FFA SPRING MEETING		100.00
40365721	03/12/2025	FARRELL, TESSA M	01-4300	AG DAY SUPPLIES REIMBURSEMENT	31.75	
				LAB SUPPLIES REIMBURSEMENT	32.95	64.70
40365722	03/12/2025	FIRST FOUNDATION BANK	01-7438	SCJUSD PYMT 2 OF 2 - FY 24/25 (DUE 4-1-25)		48,205.01
40365723	03/12/2025	GANDY AND STALEY	01-4300	STONY CREEK JUSD - FEB 2025		1,465.15
40365724	03/12/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-4300	LEADER OF THE HERD CARDS	67.57	
			01-8096	23-24 WM FINCH IN-LIEU PROPERTY TAXES	4.00	71.57
40365725	03/12/2025	INTERMEDIA.NET INC.	01-5990	ACCT ID 3265635 2/2/25-3/1/25		257.84
40365726	03/12/2025	MICHAEL, PATRICIA J	01-4300	CULINARY ARTS SUPPLIES REIMBURSEMENT	94.78	
				HERD SNACKS REIMBURSEMENT	61.92	156.70
40365727	03/12/2025	NAPA AUTO PARTS	01-4300	SCJUSD ACCT# 26665 - PO6057	404.90	
				SCJUSD ACCT# 26665 - PO6061	166.47	
				SCJUSD ACCT# 26665 - PO6075	390.08	961.45
40365728	03/12/2025	PENDELL, EMILY K	01-4300	COSTCO FOOD REIMBURSEMENT	70.96	
			01-5200	ACSA SUPT. SYMPOSIUM	312.40	
				SMF AND GRIDLEY HIGH ELA VISIT	212.10	595.46
40365729	03/12/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 2-26-25		467.47
40365730	03/12/2025	RUSSELL-MILLEN, KASSIDY K	01-4300	CLASSRM PRIZE BOX SUPPLIES REIMBURSEMENT	20.37	
				CLASSRM SNACKS REIMBURSEMENT	50.12	
				CLASSRM ST. PATTY'S SUPPLIES REIMBURSEMENT	48.02	
				CLASSRM VDAY BOX SUPPLIES REIMBURSEMENT	15.85	134.36
40365731	03/12/2025	SOLAR COMMUNICATIONS	01-5890	APRIL 2025 REPEATER SERVICE		180.00
40365732	03/12/2025	SUPERIOR REGION CATA	01-5200	2025 SPRING CATA MEETING REG (3/13)		150.00

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## Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40365733	03/12/2025	TEHAMA CO. DEPT OF EDUCATION	01-5890	INDUCTION FEES D. TUCKER		2,500.00
40365734	03/12/2025	THOMAS BRYANT	01-5890	FEB 2025 MILEAGE CLAIM		324.10
40365735	03/12/2025	TRUE BLUE PROPANE	01-5550	PROPANE DELIVERY - 83.3 GALS 2-26-25	340.18	
				YEARLY LEASE - SERIAL #46232 -	5.03	345.21
				REMAINING AMT		
40365736	03/12/2025	U.S. BANK EQUIPMENT FINANCE	01-5640	CONTRACT NO. 500-0697608-000		451.36
40365737	03/12/2025	WILLOWS ACE HARDWARE	01-4300	CUSTOMER: 205361		186.57
40365738	03/12/2025	WILLOWS HARDWARE INC.	01-4300	SCJUSD - PO6060		5.35
40365739	03/12/2025	WISE REFRIGERATION	13-5630	W.I. FREEZER DRAIN HEATER REPAIR		645.12
40366149	03/19/2025	U.S. BANK	01-4300	WALMART		32.76
40366338	03/26/2025	AT&T	01-5910	INV 23151599	31.65	
				INV 23151601	30.09	
				INV 23151602	61.75	123.49
40366339	03/26/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-5825	FEB 2025 LIVESCAN PROCESSING		69.00
40366340	03/26/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 3-5-25		323.44
40366341	03/26/2025	THE DANIELSEN COMPANY	13-4300	CUSTOMER: 6932001	306.57	
			13-4700	CUSTOMER: 6932001	1,573.66	1,880.23
Total Number of Checks					44	170,476.90

## Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	38	166,625.61
13	CAFETERIA	7	3,851.29
Total Number of Checks		44	170,476.90
Less Unpaid Tax Liability			.00
Net (Check Amount)			170,476.90

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