



**Stony Creek Joint Unified  
School District**

**Regular Board Meeting**

November 10, 2025  
6:00 PM  
Indian Valley Elementary

# AGENDA

## STONY CREEK JOINT UNIFIED SCHOOL DISTRICT

### REGULAR BOARD MEETING

**Location: Indian Valley Elementary**

**Date: Monday, November 10, 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)*

**This meeting is livestreamed on the District YouTube page and can be viewed at <https://www.youtube.com/@StonyCreekHerdHub>.**

#### 1. CALL TO ORDER

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

#### ADJOURN TO CLOSED SESSION

**Time: 5:30 pm**

- |                                    |   |
|------------------------------------|---|
| <b>A. Gov. Code 54957.6</b>        | <b>Closed session regarding matters of negotiation with the CSEA with designated representative Superintendent Emily Pendell.</b> |
| <b>B. Gov. Code 53956.9 (d)(1)</b> | <b>Conference with Legal Counsel- Existing Litigation PERB Case No. SA-CE-3194-E</b>  |
| <b>C. Gov. Code 54957(b)(1)</b>    | <b>Public Employment: High School Varsity Basketball Coach, High School Varsity Basketball Assistant Coach</b>                    |

#### RECONVENE TO OPEN SESSION

#### 2. ROLL CALL

_____	<b>Ritta Martin</b>
_____	<b>Delana Martin</b>
_____	<b>vacant</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 October 28, 2025 and the special meeting held on October 31, 2025.

**B. Bills, Warrants and Transfers**

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

**C. New Hires**

Meagan Groteguth - High School Varsity Basketball Coach (Stipend)  
Diana Felipe - High School Varsity Basketball Assistant Coach (Stipend)

**9. REPORTS**

**Student Report**

**GPAC**

**Board Members**

**CBO**

**Superintendent/Principal**

Upcoming Events	
No School- Veterans Day	11/11, All Schools
Field Trip to Butte College	11/12, ECHS
Blue Jacket Bonanza	11/12, Glenn Farm Bureau
GPAC Meeting	11/13, Online, 10 am
Parent Conferences	11/19 & 11/20, All Schools
STEM Day Fieldtrip	11/21, Grade 9
Thanksgiving Break	11/24-11/28, All Schools
Board Study Session	12/2, ECHS Ag Room, 4 pm
Regular Board Meeting	12/9, ECHS, Ag Room, 6 pm
College & Career Day	12/11, ECHS Gym
Christmas Program	12/18, ECE Cafeteria, 6 pm
Winter Break	12/22-1/ 2, All Schools

**10. OLD BUSINESS**

**A. Website**

The Board will continue to discuss updates and next steps regarding the Stony Creek Joint Unified School District website. This discussion will include design, content management, accessibility, and communication goals to ensure the site effectively represents the district and provides families, staff, and the community with up-to-date and

user-friendly information.

**Action**

**11. NEW BUSINESS**

**A. MOU Between Stony Creek Joint Unified School District and Glenn County Office of Education for Bus Driver Training**

The Board will review and consider approval of a Memorandum of Understanding (MOU) between Stony Creek Joint Unified School District and the Glenn County Office of Education for the purpose of providing bus driver training services. This agreement supports compliance with state requirements and ensures that district drivers receive proper instruction, certification, and ongoing professional development.

**Action**

**B. MOU Between Stony Creek Joint Unified School District and Glenn County Office of Education for School Wide Mental Health Services**

The Board will review and consider approval of a Memorandum of Understanding (MOU) between Stony Creek Joint Unified School District and the Glenn County Office of Education to continue providing school-based counseling services. This agreement maintains the existing partnership that supports student well-being through on-site counseling, intervention, and mental health resources designed to promote positive mental health, academic success, and a safe learning environment.

**Action**

**C. Elk Creek FFA Calendar of Events for the 2025–2026 School Year**

The Board will review and consider approval of the proposed FFA calendar of events for the 2025–2026 school year. The calendar outlines scheduled activities, competitions, conferences, and community events for the Elk Creek High School FFA program. All events involving overnight travel are clearly marked for Board awareness and approval.

**Action**

**12. Board Requests for Future Agenda Items**

**ADJOURNMENT**

**Stony Creek Joint Unified School District**  
**Board Meeting Minutes**  
**October 28, 2025**  
**3430 County Road 309, Elk Creek, CA 95939**

**1. Call To Order**

- a. The Stony Creek Joint Unified School District Board of Education met in regular session on October 28, 2025 at Elk Creek High School, Elk Creek, California.
- b. President Martin called the meeting to order at 5:46 pm.

**Public Comment on Closed Session Items**

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

**Closed Session**

The Board adjourned to Closed Session at 5:30 pm to discuss the following:

- a. Gov. Code 54957.6      Closed session regarding matters of negotiation with the CSEA and unrepresented groups with designated representative Superintendent Emily Pendell.
- b. Gov. Code 54957(b)(1)      Public Employment: Van Driver

The Board adjourned Closed Session at 6:02 pm.

**Open Session**

The Board reconvened in Open Session at 6:02 pm.

**2. Roll Call**

- a. Members of the board in attendance were: Ritta Martin, Diana Corkill, and Delana Martin.
  - 1) Others present: Superintendent Emily Pendell, CBO Dusty Thompson, Executive Assistant Ryan Friesen, Sera Maben, Maya Teso, Anna Levesque, Zoe Brandenberger, Serenity Mahone, Diana Felipe, Aston Burrows, Charlene Burrows, Susan Polk, Claire Groteguth, Nancy Spurlock.
  - 2) Absent: Krystal Craven, Cathie Bodeker

**3. Pledge of Allegiance**

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

#### **4. Closed Session Report**

- |                          |   |
|--------------------------|---|
| a. Gov. Code 54957.6     | Nothing to report                       |
| b. Gov. Code 54957(b)(1) | Harold Thompson hired as new Van Driver |

#### **5. Approval on Agenda**

Agenda for the October 28, 2025 meeting was approved

- Motion to approve: Diana Corkill, Seconded by: Delana Martin.
- Voting Result: 3-0, 2 absent.

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

- a. No public comments

#### **7. Comments on Agenda Items**

- a. No public comment

#### **8. Consent Calendar**

- a. Minutes - Minutes: the regular meeting held on September

1. Trustee Corkill suggested correction to the September 23 minutes

- b. Bills Warrants and Transfers

1. Trustee Corkill inquired about the transaction report

- c. New Hires/Resignations

1. Hires - Harold Thompson (Van Driver)

- Motion to approve: Diana Corkill, Seconded by: Delana Martin
- Voting Results: 3-0, 2 absent



## **9. Reports**

### **Student Report**

- a. Serenity Mahone, ASB Student Representative, shared updates:
- b. Athletics: First-ever varsity volleyball team played and won their debut game on October 11 in San Rafael;
- c. Active Spirit Week with themed days(superhero, anything but a backpack, celebrity day, Breast Cancer Awareness day,red ribbon raffle)
- d. FFA: First fundraiser October 17(Indian taco dinners), 94 tickets sold plus additional donations. The FFA will make salads with the lettuce grown on site, available to students and staff
- e. Red Ribbon Week: Anti-vaping initiative with raffle incentives

### **GPAC Report**

- a. Diana Felipe with Kno'Quoti for Native American Heritage Month (Nov 6 community event)
- b. Planning for College & Career Day (December 11)

### **Board Members**

- a. Trustee Corkill clarified continued use of the football field for emergency helicopter landings
- b. President Martin recognized the volleyball players and the need for more Booster Club volunteers
- c. Booster Club inventory secured for future events

### **CBO, Dusty Thompson**

- a. State Budget: Third consecutive month of State revenue surplus, but uncertainty remains due to L.A. County tax deadline extension(Oct 15~16% of State income)
- b. Deferral Announced: June 2026 state payment will be deferred to July. Not a significant issue for Stony Creek due to stable fund balance, but could impact larger districts.



- c. Federal Government Shutdown Impact:
- d. Reduced federal employees handling Impact Aid will delay over \$200,000 in district funding (not lost, just delayed)

**Superintendent/Principal, Emily Pendell**

- a. Enrollment: 32 students at Elk Creek Elementary, 22 students (+1 pending, soon 23) at Elk Creek High School; current total 54 students
- b. Noted Marketing/flyer efforts to Willows/Orland generating increased interest
- c. Attendance:
  - 1. Elementary: 93.5%
  - 2. High School 95.7%
  - 3. District Average: 94.4%
- d. New Attendance protocols: direct support/engagement with families rather than just punitive measures.
- e. Academic and Student Life:
  - 1. Multiple field trips: Princeton College Day, Turtle Bay, Green Hand Conference, Native America College Motivation Day, pumpkin patch (Orland)
  - 2. Volleyball season ended successfully; preparations for basketball season have begun.
  - 3. ASB organized events: rallies, Halloween carnival, staff vs. student volleyball game, ongoing spirit week.
  - 4. Instructional Updates: TK-8 staff received professional development on the new iReady California Mathematics Curriculum. The superintendent attended MTSS (Multi-Tiered Systems of Support) administrative training.
- f. Questions raised by President Martin regarding scheduling of Winter/Christmas program date. Superintendent Pendell responded that it was TBD.

## **10. Old Business**

### **a. District Website Upgrade:**

1. Current State: Existing site is difficult to update; runs \$925 per year
2. Proposal: Move Aeries/ParentSquare "Smart Sites" for greater integration with communications; quoted at \$6,250 initial (includes migration/training, service through November 1), then \$3,000 ongoing
3. Tech Support included
4. Board requested demo access, list of Districts already using the system.

- No Action Taken

## **11. New Business**

### **a. November and December Board Meeting Dates:**

1. November Regular Board Meeting: Moved to Monday November 10 in Stonyford (Veteran's Day, November 11, falls on a Tuesday)
2. December Regular Board Meeting: Moved to Tuesday, December 9 in Elk Creek
  - Motion to approve: Ritta Martin, Second: Diana Corkill
  - Motion approved. 3-0, 2 Absent

### **b. Resignation of Board Trustee (Area 5)**

1. Krystal Craven resigned effective October 21, 2025; resignation letter read into record
2. Board expressed gratitude for her service
3. Board voted to accept resignation and declare the vacancy
4. Fill vacancy by provisional appointment (not special election, due to cost and expediency)
5. Process and timeline:

6. Post notice in three public places and on website (with boundary maps and candidate info forms) by October 31 or as soon as possible
7. Candidate info sheets due to board by December 5
8. Interviews and appointment at December 9 board meeting
9. Board discussed challenges with defining boundaries of Area 5; will attempt to source updated, road-based maps to facilitate candidate eligibility
  - Motion to accept resignation and post notice of vacancy, Diana Corkill, Seconded by Delana Martin
  - Passed 3-0, 2 absent

c. Public Hearing: Williams Act - Sufficient Instruction Materials

1. Annual requirement to certify that sufficient materials/textbooks/equipment are available
2. Public Comment opened at 6:50pm
3. No comments from the public
4. Public Comment Closed at 6:50pm

d. Resolution 25-26-2 Affirming Williams Act Sufficiency

- Motion to approve: Diana Corkill, Second Delana Martin
- Approved 3-0, 2 absent

e. Quarterly Report: Williams Uniform Complaints

1. No complaints filed this quarter
  - Motion to accept report: Diana Corkill, Seconded by Delana Martin
  - Motion Passed 3-0, 2 Absent



f. Perkins Grant-Federal Waiver Request

1. District awarded~\$3,000 in Perkins vocational funding, but total is under federal consortium threshold (\$15,000)
  - Motion to approve: Ritta Martin, Seconded by Diana Corkill
  - Motion passed 3-0, 2 absent

g. Native American Policy and Procedure

1. Policy revisions (spring & recent months) in collaboration with GPAC, Kno'Quoti and tribal representatives
2. Trustee Corkill asked if the proposed changes include updating language (using "Native American" instead of "Indian" except where federal/ED code language required) and strengthening cultural/programmatic intent.
  - Motion to accept report: Diana Corkill, Seconded by Delana Martin
  - Motion Passed 3-0, 2 Absent

h. College and Career Access Pathways (Butte College Partnership)

1. Annual re-approval of Dual Enrollment agreement: Career Choices (CLP 101) for ninth graders, taught by Mr. Tucker for both high school and Butte College Credit
2. Limitation: Only courses taught by teachers with relevant Master's Degrees can be added
  - Motion to approve: Ritta Martin, Seconded by Diana Corkill
  - Motion passed 3-0, 2 absent

i. Glenn to Greatness & Save the Children Grant Update

1. Sarah Maven presented information on Glenn to Greatness: The Non-profit transition is underway (1023 form filed), currently under GCOE fiscal advisement

2. Update on Save the Children Grant: Currently only Orland Qualifies (Elk Creek and others do not)
3. Maya Teso presented information on Med-ed Club. Chico State conference: Nov 7, targeting underrepresented/underserved student recruitment in healthcare; transportation can be provided

## **12. Future Meeting Agenda Items**

- a. PERB Update
- b. Website Demo

## **Adjournment**

Meeting adjourned at 7:05 pm

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

---

Ritta Martin, President

**Stony Creek Joint Unified School District  
Special Board Meeting Minutes  
October 31, 2025  
3430 County Road 309, Elk Creek, CA 95979**

**1. Call To Order**

- The Stony Creek Joint Unified School District Board of Education met in special session on October 31st, 2025 at Elk Creek High School, Elk Creek, California.
- President Martin called the meeting to order at 9:09 am.

**2. Roll Call**

- Members of the board in attendance were: Ritta Martin, Cathie Bodeker, Diana Corkill. Members of the board not in attendance were: Delana Martin.
  - Others present: GCOE Superintendent Ryan Bentz, GCOE Dir. of Personnel Ronnie Stenquist, Greg Felton

**3. Pledge of Allegiance**

- The Pledge of Allegiance was led by President Martin.

**4. Approval on Agenda**

The agenda for the meeting was approved.

- Motion: Diana Corkill, Seconded by: Cathie Bodeker.
- Voting Result: 3-0, 2 absent.

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

- No Comments

**6. ADJOURN TO CLOSED SESSION**

**A. Gov. Code 54957**

**Nothing to Report**

**B. Gov. Code 54957**

**Nothing to Report**

**1. RECONVENE TO OPEN SESSION**



## **CLOSED SESSION REPORT**

- **No Report**

### **Adjournment**

The meeting adjourned at 11:17 am.

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

---

Ritta Martin, President

DRAFT

Detail for Dates 10/01/2025 through 10/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL</b>									
(000449)	01-6300-0-1110-1000-4100-000-000-00000		LOTTERY: INSTR,APPRVD TEX						
			Balance Forward	10/01/25	1,000.00	1,000.00			1,000.00
(000450)	01-6300-0-1110-1000-4200-000-000-00000		LOTTERY: INSTR,BOOKS & OT						
			Balance Forward	10/01/25	7,000.00	7,000.00			7,000.00
(000069)	01-0000-0-0000-2700-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	5,000.00	5,000.00		1,998.01	3,001.99
(000082)	01-0000-0-0000-3600-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25				2,625.51	2,625.51
	GANDY AND STALEY	EX26-00332	STONY CREEK JUSD - SEP 2025	10/08/25				1,270.59	3,896.10
	NAPA AUTO PARTS	EX26-00339	SCJUSD ACCT# 26665 - MAINT.	10/08/25				219.49	4,115.59
	NAPA AUTO PARTS	EX26-00340	SCJUSD ACCT# 26665 - MAINT.	10/08/25				152.20	4,267.79
	NAPA AUTO PARTS	EX26-00341	SCJUSD ACCT# 26665 - MAINT.	10/08/25				101.21	4,369.00
			Account Total	10/31/25	.00	.00	.00	4,369.00	
(000090)	01-0000-0-0000-7110-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	800.00	800.00			800.00
	BURING, DOMINIQUE /	EX26-00308	REIMBURSEMENT FOR NEGOTI	10/01/25				59.08	740.92
	BURING, DOMINIQUE /	EX26-00310	REIMBURSEMENT FOR BOARD	10/01/25				86.18	654.74
	BURING, DOMINIQUE /	EX26-00311	MILEAGE CLAIM REIMBURSEME	10/01/25				242.76	411.98
			Account Total	10/31/25	800.00	800.00	.00	388.02	
(000099)	01-0000-0-0000-7150-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	2,000.00	2,000.00		2,010.00	10.00
(000112)	01-0000-0-0000-7600-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	6,000.00	6,000.00			6,000.00
(000136)	01-0000-0-0000-8100-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	15,000.00	15,000.00		2,457.70	12,542.30
	NATIONAL FIRE SYSTE	EX26-00319	ANNUAL EXTINGUISHER INSPE	10/01/25				112.08	12,430.22
			Account Total	10/31/25	15,000.00	15,000.00	.00	2,569.78	
(000137)	01-0000-0-0000-8100-4300-001-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	500.00	500.00			500.00
(000138)	01-0000-0-0000-8100-4300-002-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	2,600.00	2,600.00		151.98	2,448.02
(000139)	01-0000-0-0000-8100-4300-003-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	3,000.00	3,000.00		151.97	2,848.03
(000187)	01-0000-0-1110-1000-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	10/01/25	5,000.00	5,000.00		1,618.48	3,381.52

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 10/01/2025 through 10/31/2025								Fiscal Year 2025/26	
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000187) 01-0000-0-1110-1000-4300-000-000-00000 UNRESTRICTED GE,MATERIALS (continued)									
	MICHAEL, PATRICIA J	EX26-00316	CULINARY SUPPLIES REIMBUR	10/01/25				58.31	3,323.21
	MICHAEL, PATRICIA J	EX26-00317	CULINARY SUPPLIES REIMBUR	10/01/25				10.02	3,313.19
	MICHAEL, PATRICIA J	EX26-00318	INDEPENDENT LEARNING CURI	10/01/25				42.16	3,271.03
	MICHAEL, PATRICIA J	EX26-00335	CULINARY SUPPLIES REIMBUR	10/08/25				9.98	3,261.05
	MICHAEL, PATRICIA J	EX26-00336	CLASSROOM SUPPLIES REIMBI	10/08/25				41.00	3,220.05
	MICHAEL, PATRICIA J	EX26-00337	CULINARY SUPPLIES REIMBUR	10/08/25				183.91	3,036.14
	MICHAEL, PATRICIA J	EX26-00373	CULINARY SUPPLIES REIMBUR	10/22/25				10.27	3,025.87
	MICHAEL, PATRICIA J	EX26-00374	CULINARY SUPPLIES REIMBUR	10/22/25				14.18	3,011.69
Account Total				10/31/25	5,000.00	5,000.00	.00	1,988.31	
(001306) 01-0000-0-1110-1000-4300-002-010-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(001300) 01-0000-0-1110-1000-4300-002-013-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00		105.24	494.76
(001301) 01-0000-0-1110-1000-4300-002-014-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(001302) 01-0000-0-1110-1000-4300-002-015-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(001303) 01-0000-0-1110-1000-4300-002-016-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(001305) 01-0000-0-1110-1000-4300-003-005-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(000194) 01-0000-0-1110-1000-4300-003-007-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00		174.95	425.05
	TUCKER, DALLAN S	EX26-00383	CLASSROOM SUPPLIES REIMBI	10/22/25				16.52	408.53
Account Total				10/31/25	400.00	600.00	.00	191.47	
(000195) 01-0000-0-1110-1000-4300-003-008-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(000197) 01-0000-0-1110-1000-4300-003-011-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(001304) 01-0000-0-1110-1000-4300-003-017-00000 UNRESTRICTED GE,MATERIALS									
Balance Forward				10/01/25	400.00	600.00			600.00
(001359) 01-0001-0-1110-1000-4300-000-000-00000 PBIS,MATERIALS & SUP,REGU									
Balance Forward				10/01/25	12,000.00	12,000.00		400.85	11,599.15
	THOMAS BRYANT	EX26-00350	PBIS SNACKS REIMBURSEMEN	10/08/25				34.98	11,564.17
Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )								ERP for California	
								Page 2 of 13	

Detail for Dates 10/01/2025 through 10/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
			Account Total	10/31/25	12,000.00	12,000.00	.00	435.83	
(001438)	01-0006-0-1110-1000-4300-000-000-00000		STAFF, MATERIALS & SUP, REG						
			Balance Forward	10/01/25	1,000.00	1,000.00			1,000.00
(000236)	01-1100-0-1110-4200-4300-000-000-00000		LOTTERY [E], MATERIALS & S						
			Balance Forward	10/01/25	3,000.00	3,000.00			3,000.00
	DIALED IN ATHLETICS	EX26-00313	ELK CREEK HS VOLLEYBALL JE	10/01/25				320.00	2,680.00
	FELIPE, DIANA F	EX26-00364	REIMBURSEMENT FOR VOLLEY	10/22/25				209.76	2,470.24
	THOMAS BRYANT	EX26-00382	REIMBURSEMENT FOR VOLLEY	10/22/25				61.18	2,409.06
			Account Total	10/31/25	3,000.00	3,000.00	.00	590.94	
(000251)	01-1400-0-0000-3600-4300-000-000-00000		EDUCATION PROTE, MATERIALS						
			Balance Forward	10/01/25	24,000.00	24,000.00			24,000.00
(000906)	01-2600-0-1110-1000-4300-000-000-00000		EXPANDED LEARN, MATERIALS						
			Balance Forward	10/01/25	45,000.00	45,000.00		22.30	44,977.70
	MARTIN, RITTA M	EX26-00334	LEDERER LASER TEAM SHIRTS	10/08/25				155.88	44,821.82
			Account Total	10/31/25	45,000.00	45,000.00	.00	178.18	
(001440)	01-3010-0-1110-1000-4300-000-000-00000		IASA TITLE I BA, MATERIALS						
			Balance Forward	10/01/25	325.00	325.00			325.00
(000312)	01-3182-0-1110-1000-4300-000-000-00000		ESSA SCHOOL IMP, MATERIALS						
			Balance Forward	10/01/25	41,867.00	41,867.00		4,237.16	37,629.84
	BURING, DOMINIQUE /	EX26-00309	REIMBURSEMENT FOR SUBLIM	10/01/25				194.66	37,435.18
	CREATIVE COMPOSITI	EX26-00312	PRINT MEDIA	10/01/25				25,000.00	12,435.18
		GJ26-00008	CSI 23/24 CLOSEOUT REMOVAL	10/31/25				2,456.09	14,891.27
			Account Total	10/31/25	41,867.00	41,867.00	.00	26,975.73	
(000432)	01-4510-0-1110-1000-4300-000-000-00000		INDIAN EDUCATIO, MATERIALS						
			Balance Forward	10/01/25	6,049.00	6,049.00		377.70	5,671.30
(000439)	01-5814-0-1110-1000-4300-000-000-00000		NCLB:VI SM RURA, MATERIALS						
			Balance Forward	10/01/25	7,233.00	7,233.00			7,233.00
(001182)	01-6266-0-1110-1000-4300-000-000-00000		EDUCATOR EFFECT, MATERIALS						
		GJ26-00004	US BANK CC9240 EMILY JUL25	10/08/25				104.20	104.20
(001485)	01-6300-0-1110-1000-4300-000-000-00000		LOTTERY: INSTR, MATERIALS						
			Balance Forward	10/01/25					
		GJ26-00008	CSI 23/24 CLOSEOUT REMOVAL	10/31/25				2,456.09	2,456.09
			Account Total	10/31/25	.00	.00	.00	2,456.09	
(001448)	01-6383-0-3800-1000-4300-000-000-00000		GSPP-PG, MATERIALS & SUP, R						
			Balance Forward	10/01/25	4,000.00	4,000.00			4,000.00

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )



Page 3 of 13

Detail for Dates 10/01/2025 through 10/31/2025									Fiscal Year 2025/26
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000462) 01-6387-0-3800-1000-4300-000-000000 CTE INCENTIVE G,MATERIALS									
			Balance Forward	10/01/25	6,051.00	6,051.00			6,051.00
(001177) 01-6762-0-1110-1000-4300-000-000000 ART & MUSIC BG,MATERIALS									
			Balance Forward	10/01/25	2,000.00	2,000.00			2,000.00
(000472) 01-7010-0-1110-1000-4300-000-000000 AG VOCATIONAL I,MATERIALS									
			Balance Forward	10/01/25	7,680.00	7,680.00		569.82	7,110.18
	MTB WELDING SUPPL'	EX26-00338	ACCT NO. 20748 CYLINDER REN	10/08/25				110.70	6,999.48
			Account Total	10/31/25	7,680.00	7,680.00	.00	680.52	
(000588) 01-9124-0-1110-1000-4300-000-000000 AFTER SCHOOL LO,MATERIALS									
			Balance Forward	10/01/25	500.00	500.00			500.00
			Total for Object 4300		204,605.00	206,605.00	.00	45,722.97	160,882.03
(001467) 01-0000-0-0000-2700-4400-000-000000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	10/01/25				653.01	653.01-
(000100) 01-0000-0-0000-7150-4400-000-000000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	10/01/25	5,000.00	5,000.00		1,300.00	3,700.00
(000113) 01-0000-0-0000-7600-4400-000-000000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	10/01/25	1,007.00	1,007.00			1,007.00
(000140) 01-0000-0-0000-8100-4400-000-000000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	10/01/25	2,000.00	2,000.00		2,612.07	612.07-
	TRUE BLUE PROPANE	EX26-00352	TANK SET-UP & PROPANE DELI	10/08/25				1,998.75	2,610.82-
			Account Total	10/31/25	2,000.00	2,000.00	.00	4,610.82	
(000199) 01-0000-0-1110-1000-4400-000-000000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	10/01/25				653.01	653.01-
(001297) 01-2600-0-1110-1000-4400-000-000000 EXPANDED LEARN,NON-CAPITA									
			Balance Forward	10/01/25	20,000.00	20,000.00		14,387.53	5,612.47
	GJ26-00006		CLOSEOUT 23/24 CSI	10/31/25				6,317.09-	11,929.56
	GJ26-00006		CLOSEOUT 23/24 CSI	10/31/25				1,754.41-	13,683.97
	GJ26-00008		CSI 23/24 CLOSEOUT REMOVAL	10/31/25				8,071.50	5,612.47
			Account Total	10/31/25	20,000.00	20,000.00	.00	14,387.53	
(000313) 01-3182-0-1110-1000-4400-000-000000 ESSA SCHOOL IMP,NON-CAPIT									
			Balance Forward	10/01/25				4,936.79	4,936.79-
	GJ26-00006		Uline 9/3/25	10/31/25				1,754.41	6,691.20-
	GJ26-00006		Uline 9/17/25	10/31/25				6,317.09	13,008.29-
	GJ26-00008		CSI 23/24 CLOSEOUT REMOVAL	10/31/25				8,071.50-	4,936.79-
			Account Total	10/31/25		.00	.00	.00	4,936.79
Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )									

Detail for Dates 10/01/2025 through 10/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000463)	01-6387-0-3800-1000-4400-000-000000		CTE INCENTIVE G,NON-CAPIT						
			Balance Forward	10/01/25	1,948.00	1,948.00			1,948.00
(001399)	01-6770-0-1110-1000-4400-000-000000		PROP 28,NON-CAPITAL EQU,R						
			Balance Forward	10/01/25	5,000.00	5,000.00			5,000.00
(001168)	01-7032-0-0000-8100-4400-000-000000		KIT II,NON-CAPITAL EQU,PL						
			Balance Forward	10/01/25	3,200.00	3,200.00			3,200.00
			Total for Object 4400		38,155.00	38,155.00	.00	26,541.16	11,613.84
(000070)	01-0000-0-0000-2700-5200-000-000000		UNRESTRICTED GE,TRAVEL &						
			Balance Forward	10/01/25	5,000.00	5,000.00		341.60	4,658.40
(000091)	01-0000-0-0000-7110-5200-000-000000		UNRESTRICTED GE,TRAVEL &						
			Balance Forward	10/01/25	1,500.00	1,500.00			1,500.00
(000114)	01-0000-0-0000-7600-5200-000-000000		UNRESTRICTED GE,TRAVEL &						
			Balance Forward	10/01/25	3,000.00	3,000.00			3,000.00
(000200)	01-0000-0-1110-1000-5200-000-000000		UNRESTRICTED GE,TRAVEL &						
			Balance Forward	10/01/25	1,000.00	1,000.00			1,000.00
(000314)	01-3182-0-1110-1000-5200-000-000000		ESSA SCHOOL IMP,TRAVEL &						
			Balance Forward	10/01/25				1,685.69	1,685.69
(000407)	01-4035-0-1110-1000-5200-000-000000		NCLB: TITLE II,,TRAVEL &						
			Balance Forward	10/01/25	2,425.00	2,425.00			2,425.00
(000861)	01-4510-0-1110-1000-5200-000-000000		INDIAN EDUCATIO,TRAVEL &						
			Balance Forward	10/01/25	2,500.00	2,500.00			2,500.00
(000975)	01-6266-0-1110-1000-5200-000-000000		EDUCATOR EFFECT,TRAVEL &						
			Balance Forward	10/01/25	10,100.00	10,100.00		778.40	9,321.60
(001435)	01-6383-0-3800-1000-5200-000-000000		GSPP-PG,TRAVEL & CONFER,R						
			Balance Forward	10/01/25	25,229.00	25,229.00			25,229.00
(001373)	01-6387-0-3800-1000-5200-000-000000		CTE INCENTIVE G,TRAVEL &						
			Balance Forward	10/01/25	774.00	774.00			774.00
	EWELL EDUCATIONAL	EX26-00315	CA00067: ELK CREEK - 9/29/25 C	10/01/25				320.00	454.00
			Account Total	10/31/25	774.00	774.00	.00	320.00	
(000474)	01-7010-0-1110-1000-5200-000-000000		AG VOCATIONAL I,TRAVEL &						
			Balance Forward	10/01/25	6,000.00	6,000.00		800.00	5,200.00
			Total for Object 5200		57,528.00	57,528.00	.00	3,925.69	53,602.31
(000071)	01-0000-0-0000-2700-5300-000-000000		UNRESTRICTED GE,DUES & ME						
			Balance Forward	10/01/25	4,300.00	4,300.00		372.93	3,927.07
(000984)	01-0000-0-1110-2700-5450-000-000000		UNRESTRICTED GE,OTHER INS						

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

 ERP for California

Page 5 of 13



Detail for Dates 10/01/2025 through 10/31/2025								Fiscal Year 2025/26	
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000984) 01-0000-0-1110-2700-5450-000-000-00000 UNRESTRICTED GE,OTHER INS									
			Balance Forward	10/01/25	57,697.00	57,697.00		57,697.18	.18-
(000985) 01-0000-0-1110-3600-5450-000-000-00000 UNRESTRICTED GE,OTHER INS									
			Balance Forward	10/01/25	6,074.00	6,074.00		6,074.00	
			Total for Object 5450		63,771.00	63,771.00	.00	63,771.18	.18-
(000142) 01-0000-0-0000-8100-5520-000-000-00000 UNRESTRICTED GE,GARBAGE,P									
			Balance Forward	10/01/25	6,780.00	6,780.00	5,929.00	539.00	312.00
BPO26-00008	STONYCREEK GARBA	EN26-00036	2025/2026 GARBAGE SERVICE	10/08/25			539.00-		851.00
BPO26-00008	STONYCREEK GARBA	EX26-00347	2025/2026 GARBAGE SERVICE	10/08/25				539.00	312.00
			Account Total	10/31/25	6,780.00	6,780.00	5,390.00	1,078.00	
(000953) 01-0000-0-0000-8100-5550-000-000-00000 UNRESTRICTED GE,ELECTRICI									
			Balance Forward	10/01/25				3,010.04	3,010.04-
	PG&E	EX26-00343	8/15/25 THRU 9/15/25	10/08/25				1,440.26	4,450.30-
	TRUE BLUE PROPANE	EX26-00351	PROPANE DELIVERY - 223.20 G.	10/08/25				944.22	5,394.52-
	TRUE BLUE PROPANE	EX26-00352	TANK SET-UP & PROPANE DELI	10/08/25				972.99	6,367.51-
	PG&E	EX26-00376	8/19/25 THRU 9/17/25	10/22/25				195.36	6,562.87-
			Account Total	10/31/25	.00	.00	.00	6,562.87	
(000262) 01-1400-0-0000-8100-5550-000-000-00000 EDUCATION PROTE,ELECTRICI									
			Balance Forward	10/01/25	58,712.00	58,712.00			58,712.00
			Total for Object 5550		58,712.00	58,712.00	.00	6,562.87	52,149.13
(000143) 01-0000-0-0000-8100-5560-000-000-00000 UNRESTRICTED GE,WATER,PLA									
			Balance Forward	10/01/25				15,394.45	15,394.45-
	COLUSA COUNTY SEF	EX26-00359	SEPTEMBER 2025	10/22/25				79.23	15,473.68-
	ELK CREEK COMMUNI	EX26-00361	STONY CREEK JUSD	10/22/25				5,220.33	20,694.01-
	ELK CREEK COMMUNI	EX26-00362	STONY CREEK JUSD	10/22/25				1,392.68	22,086.69-
	ELK CREEK COMMUNI	EX26-00363	SCJUSD ELK CREEK ELEM	10/22/25				1,382.57	23,469.26-
			Account Total	10/31/25	.00	.00	.00	23,469.26	
(000263) 01-1400-0-0000-8100-5560-000-000-00000 EDUCATION PROTE,WATER,PLA									
			Balance Forward	10/01/25	40,000.00	40,000.00			40,000.00
			Total for Object 5560		40,000.00	40,000.00	.00	23,469.26	16,530.74
(000083) 01-0000-0-0000-3600-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (									
			Balance Forward	10/01/25	6,000.00	6,000.00			6,000.00
	CORNING FORD	EX26-00331	2022 FORD TRANSIT #5 REPAIR	10/08/25				1,959.22	4,040.78
			Account Total	10/31/25	6,000.00	6,000.00	.00	1,959.22	

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 10/01/2025 through 10/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000145) 01-0000-0-0000-8100-5630-002-000-00000 UNRESTRICTED GE,REPAIRS (									
			Balance Forward	10/01/25	2,000.00	2,000.00		1,468.12	531.88
(000146) 01-0000-0-0000-8100-5630-003-000-00000 UNRESTRICTED GE,REPAIRS (									
			Balance Forward	10/01/25	6,000.00	6,000.00		2,411.54	3,588.46
(001439) 01-1400-0-0000-8100-5630-000-000-00000 EDUCATION PROTE,REPAIRS (									
			Balance Forward	10/01/25	4,862.00	4,862.00			4,862.00
			<b>Total for Object 5630</b>		<b>18,862.00</b>	<b>18,862.00</b>	<b>.00</b>	<b>5,838.88</b>	<b>13,023.12</b>
(000147) 01-0000-0-0000-8100-5640-000-000-00000 UNRESTRICTED GE,MAINTENAN									
			Balance Forward	10/01/25	10,000.00	10,000.00	6,829.73	1,541.77	1,628.50
BPO26-00004	U.S. BANK EQUIPMEN	EN26-00032	2025-26 CONTRACT NO. 500-065	10/01/25			451.36-		2,079.86
BPO26-00009	VERDANT COMMERCIAL	EN26-00033	2025/26 KYOCERA CONTRACT I	10/01/25			510.52-		2,590.38
BPO26-00004	U.S. BANK EQUIPMEN	EX26-00322	2025-26 CONTRACT NO. 500-065	10/01/25				451.36	2,139.02
BPO26-00009	VERDANT COMMERCIAL	EX26-00323	2025/26 KYOCERA CONTRACT I	10/01/25				255.26	1,883.76
BPO26-00009	VERDANT COMMERCIAL	EX26-00324	2025/26 KYOCERA CONTRACT I	10/01/25				255.26	1,628.50
BPO26-00009	VERDANT COMMERCIAL	EN26-00039	2025/26 KYOCERA CONTRACT I	10/22/25			280.79-		1,909.29
BPO26-00009	VERDANT COMMERCIAL	EX26-00384	2025/26 KYOCERA CONTRACT I	10/22/25				255.26	1,654.03
			Account Total	10/31/25	10,000.00	10,000.00	5,587.06	2,758.91	
(000201) 01-0000-0-1110-1000-5640-000-000-00000 UNRESTRICTED GE,MAINTENAN									
			Balance Forward	10/01/25				403.58	403.58-
	ADVANCED DOCUMENT	EX26-00325	MACHINE NO. 6654 CN8832-01	10/08/25				6.29	409.87-
	ADVANCED DOCUMENT	EX26-00326	MACHINE NO. 7542 CN9633-01	10/08/25				137.67	547.54-
	ADVANCED DOCUMENT	EX26-00327	MACHINE NO. 6655 CN8833-01	10/08/25				28.83	576.37-
	ADVANCED DOCUMENT	EX26-00328	MACHINE NO. 6653 CN8831-01	10/08/25				2.60	578.97-
			Account Total	10/31/25	.00	.00	.00	578.97	
(000276) 01-1400-0-1110-1000-5640-000-000-00000 EDUCATION PROTE,MAINTENAN									
			Balance Forward	10/01/25	27,000.00	27,000.00			27,000.00
			<b>Total for Object 5640</b>		<b>37,000.00</b>	<b>37,000.00</b>	<b>5,587.06</b>	<b>3,337.88</b>	<b>28,075.06</b>
(000060) 01-0000-0-0000-2100-5802-000-000-00000 UNRESTRICTED GE,MAA LEC F									
			Balance Forward	10/01/25	681.00	681.00			681.00
(000103) 01-0000-0-0000-7190-5810-000-000-00000 UNRESTRICTED GE,AUDIT SER									
			Balance Forward	10/01/25	13,000.00	13,000.00			13,000.00
(000092) 01-0000-0-0000-7110-5815-000-000-00000 UNRESTRICTED GE,LEGAL SER									
			Balance Forward	10/01/25	45,000.00	45,000.00		8,646.10	36,353.90
	KINGSLEY BOGARD LI	EX26-00368	CLIENT NO. 1915.009 PROFESS	10/22/25				1,357.50	34,996.40

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 10/01/2025 through 10/31/2025									Fiscal Year 2025/26
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000092) 01-0000-0-0000-7110-5815-000-000-00000 UNRESTRICTED GE,LEGAL SER (continued)									
	KINGSLEY BOGARD LI	EX26-00369	CLIENT NO. 1915.009 PROFESS	10/22/25				120.00	34,876.40
	KINGSLEY BOGARD LI	EX26-00370	CLIENT NO. 1915.015 PROFESS	10/22/25				122.40	34,754.00
	KINGSLEY BOGARD LI	EX26-00371	CLIENT NO. 1915.009 PROFESS	10/22/25				4,157.77	30,596.23
			Account Total	10/31/25	45,000.00	45,000.00	.00	14,403.77	
(000104) 01-0000-0-0000-7400-5825-000-000-00000 UNRESTRICTED GE,FINGERPRI									
			Balance Forward	10/01/25	600.00	600.00			600.00
	GLENN COUNTY OFFI	EX26-00365	SEPTEMBER 2025 LIVESCAN PF	10/22/25				138.00	462.00
			Account Total	10/31/25	600.00	600.00	.00	138.00	
(000072) 01-0000-0-0000-2700-5830-000-000-00000 UNRESTRICTED GE,ADVERTISI									
			Balance Forward	10/01/25	1,000.00	1,000.00			1,000.00
	EDJOIN	EX26-00314	FY 25/26 EDJOIN ACCT FEES - F	10/01/25				800.00	200.00
			Account Total	10/31/25	1,000.00	1,000.00	.00	800.00	
(000073) 01-0000-0-0000-2700-5840-000-000-00000 UNRESTRICTED GE,CONSULTAN									
			Balance Forward	10/01/25	3,600.00	3,600.00		3,600.00	
(000074) 01-0000-0-0000-2700-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	10/01/25	13,000.00	13,000.00	32.89	2,472.86	10,494.25
	DIPIETRO & ASSOCIAT	EX26-00360	ANNUAL AED PRGM MGMNT TE	10/22/25				99.00	10,395.25
			Account Total	10/31/25	13,000.00	13,000.00	32.89	2,571.86	
(000084) 01-0000-0-0000-3600-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	10/01/25	8,000.00	8,000.00	1,620.00	815.00	5,565.00
BPO26-00002	SOLAR COMMUNICATI	EN26-00035	2025-26 REPEATER SERVICE	10/08/25			180.00-		5,745.00
BPO26-00002	SOLAR COMMUNICATI	EX26-00346	NOVEMBER 2025 REPEATER SE	10/08/25				180.00	5,565.00
	PARAMEX SCREENING	EX26-00375	DOT DRUG TEST 10-3-25 (H. TH	10/22/25				79.00	5,486.00
			Account Total	10/31/25	8,000.00	8,000.00	1,440.00	1,074.00	
(001421) 01-0000-0-0000-7110-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	10/01/25	471.00	471.00			471.00
(000101) 01-0000-0-0000-7150-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	10/01/25	150.00	150.00			150.00
(000105) 01-0000-0-0000-7400-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	10/01/25	850.00	850.00		350.00	500.00
	MATA VITAL SOLUTIOI	EX26-00372	CPR/FIRST AID TRAINING	10/22/25				100.00	400.00
			Account Total	10/31/25	850.00	850.00	.00	450.00	
(000116) 01-0000-0-0000-7600-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	10/01/25	92,700.00	92,700.00		11,559.05	81,140.95

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 10/01/2025 through 10/31/2025								Fiscal Year 2025/26	
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000116) 01-0000-0-0000-7600-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE (continued)									
		CT26-00165	JUL 2025 CAR POOL	10/24/25				132.14	81,008.81
		CT26-00166	AUG 2025 CAR POOL	10/24/25				208.82	80,799.99
		CT26-00167	SEP 2025 CAR POOL	10/24/25				198.09	80,601.90
		Account Total		10/31/25	92,700.00	92,700.00	.00	12,098.10	
(000148) 01-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
		Balance Forward		10/01/25	3,000.00	3,000.00		42.00	2,958.00
	NATIONAL FIRE SYSTE	EX26-00320	ANNUAL EXTINGUISHER INSPE	10/01/25				521.00	2,437.00
	NATIONAL FIRE SYSTE	EX26-00342	TRIP CHARGE FOR SERVICE C/	10/08/25				200.00	2,237.00
BPO26-00009	VERDANT COMMERCIAL	EX26-00384	2025/26 KYOCERA CONTRACT I	10/22/25				25.53	2,211.47
		Account Total		10/31/25	3,000.00	3,000.00	.00	788.53	
(000202) 01-0000-0-1110-1000-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
		Balance Forward		10/01/25	10,000.00	10,000.00		4,724.54	5,275.46
	ACELLUS EDUCATION	EX26-00354	17 ACELLUS GOLD ADVANTAGE	10/22/25				1,343.00	3,932.46
		Account Total		10/31/25	10,000.00	10,000.00	.00	6,067.54	
(000206) 01-0000-0-1110-2420-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
		Balance Forward		10/01/25	600.00	600.00		600.00	
(001375) 01-0001-0-1110-1000-5890-000-000-00000 PBIS,OTHER OPERATING,REGU									
		Balance Forward		10/01/25	3,000.00	3,000.00			3,000.00
(001284) 01-0003-0-8100-5000-5890-000-000-00000 HS FUNDS,OTHER OPERATING,									
		Balance Forward		10/01/25	500.00	500.00			500.00
(000237) 01-1100-0-1110-4200-5890-000-000-00000 LOTTERY [E],OTHER OPERATI									
		Balance Forward		10/01/25	3,000.00	3,000.00		1,415.00	1,585.00
(001216) 01-2600-0-1110-1000-5890-000-000-00000 EXPANDED LEARN,OTHER OPER									
		Balance Forward		10/01/25	3,000.00	3,000.00			3,000.00
	MARTIN, RITTA M	EX26-00333	CLAY TARGET LEAGUE FALL 20	10/08/25				200.00	2,800.00
		Account Total		10/31/25	3,000.00	3,000.00	.00	200.00	
(000315) 01-3182-0-1110-1000-5890-000-000-00000 ESSA SCHOOL IMP,OTHER OPE									
		Balance Forward		10/01/25	54,395.00	54,395.00		14,101.82	40,293.18
	PRISTINE VINYL WRAF	EX26-00344	FORD TRANSIT VAN DESIGN & I	10/08/25				4,000.00	36,293.18
		Account Total		10/31/25	54,395.00	54,395.00	.00	18,101.82	
(000408) 01-4035-0-1110-1000-5890-000-000-00000 NCLB: TITLE II,,OTHER OPE									
		Balance Forward		10/01/25	7,000.00	7,000.00			7,000.00
(000433) 01-4510-0-1110-1000-5890-000-000-00000 INDIAN EDUCATIO,OTHER OPE									
		Balance Forward		10/01/25	2,387.00	2,387.00		584.00	1,803.00
Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )								ERP for California	

## Fiscal03a

Account Transaction Detail by  
Object-Balance

Detail for Dates 10/01/2025 through 10/31/2025									Fiscal Year 2025/26
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001149)	01-6266-0-1110-1000-5890-000-000-00000		EDUCATOR EFFECT,OTHER OPE						
			Balance Forward	10/01/25				542.10	542.10-
(001222)	01-6300-0-1110-1000-5890-000-000-00000		LOTTERY: INSTR,OTHER OPER						
			Balance Forward	10/01/25	4,000.00	4,000.00		139.45	3,860.55
(001353)	01-6547-0-5150-3120-5890-000-000-00000		SPEC ED INTER,OTHER OPERA						
			Balance Forward	10/01/25	3,000.00	3,000.00			3,000.00
(001178)	01-6762-0-1110-1000-5890-000-000-00000		ART & MUSIC BG,OTHER OPER						
			Balance Forward	10/01/25	4,480.00	4,480.00		3,750.00	730.00
(001278)	01-6770-0-1110-1000-5890-000-000-00000		PROP 28,OTHER OPERATING,R						
			Balance Forward	10/01/25	14,116.00	14,116.00			14,116.00
(001396)	01-7311-0-0000-2700-5890-000-000-00000		CLASSIFIED PROF,OTHER OPE						
			Balance Forward	10/01/25	288.00	288.00			288.00
(001308)	01-7399-0-1110-1000-5890-000-000-00000		LCFF EM,OTHER OPERATING,R						
			Balance Forward	10/01/25	50,000.00	50,000.00			50,000.00
(001309)	01-7413-0-1110-1000-5890-000-000-00000		A-G LLM,OTHER OPERATING,R						
			Balance Forward	10/01/25	45,938.00	45,938.00		215.60	45,722.40
	THOMAS BRYANT	EX26-00321	SEPT 2025-MILEAGE CLAIM	10/01/25				382.20	45,340.20
			Account Total	10/31/25	45,938.00	45,938.00	.00	597.80	
(001296)	01-7435-0-1110-1000-5890-000-000-00000		LRNG RECOV BG,OTHER OPERA						
			Balance Forward	10/01/25	54,540.00	54,540.00			54,540.00
(001429)	01-9181-0-0000-8500-5890-000-000-00000		CALSHAPE,OTHER OPERATING,						
			Balance Forward	10/01/25				18,776.57	18,776.57-
			Total for Object 5890		378,415.00	378,415.00	1,472.89	67,756.77	309,185.34
(000075)	01-0000-0-0000-2700-5910-000-000-00000		UNRESTRICTED GE,TELEPHONE						
			Balance Forward	10/01/25	3,000.00	3,000.00		396.32	2,603.68
	AT&T	EX26-00355	INV 24190713	10/22/25				61.27	2,542.41
	AT&T	EX26-00356	INV 24190712	10/22/25				29.85	2,512.56
	AT&T	EX26-00357	INV 24190710	10/22/25				31.41	2,481.15
	AT&T	EX26-00358	INV 24190714	10/22/25				76.02	2,405.13
			Account Total	10/31/25	3,000.00	3,000.00	.00	594.87	
(000203)	01-0000-0-1110-1000-5990-000-000-00000		UNRESTRICTED GE,OTHER COM						
			Balance Forward	10/01/25	10,000.00	10,000.00	2,205.00	2,469.06	5,325.94
BPO26-00001	ATS COMMUNICATION	EN26-00034	ACCT 56897 VOICE PBX ZULTY	10/08/25			245.00-		5,570.94
	AT&T	EX26-00329	ACCT NO. 234 371-0297 297 0 SE	10/08/25				622.53	4,948.41
BPO26-00001	ATS COMMUNICATION	EX26-00330	ACCT 56897 VOICE PBX ZULTY	10/08/25				245.00	4,703.41
Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )									ERP for California

Account Transaction Detail by  
Object-Balance

Detail for Dates 10/01/2025 through 10/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
			Account Total	10/31/25	10,000.00	10,000.00	1,960.00	3,336.59	
(001172)	01-2600-0-1110-1000-6400-000-000-00000		EXPANDED LEARN,EQUIPMENT,						
			Balance Forward	10/01/25	24,627.00	24,627.00			24,627.00
(001426)	01-6383-0-3800-1000-6400-000-000-00000		GSPP-PG,EQUIPMENT,REGULAR						
			Balance Forward	10/01/25	17,500.00	17,500.00			17,500.00
(000465)	01-6387-0-3800-1000-6400-000-000-00000		CTE INCENTIVE G,EQUIPMENT						
			Balance Forward	10/01/25				72,523.30	72,523.30-
(001279)	01-7010-0-1110-1000-6400-000-000-00000		AG VOCATIONAL I,EQUIPMENT						
			Balance Forward	10/01/25	11,600.00	11,600.00			11,600.00
			<b>Total for Object 6400</b>		<b>53,727.00</b>	<b>53,727.00</b>	<b>.00</b>	<b>72,523.30</b>	<b>18,796.30-</b>
(000954)	01-0000-0-0000-9200-7142-000-000-00000		UNRESTRICTED GE,EXCESS CO						
			Balance Forward	10/01/25	30,000.00	30,000.00			30,000.00
(001275)	01-6546-0-0000-9200-7142-000-000-00000		SPECIAL ED MENT,EXCESS CO						
			Balance Forward	10/01/25	3,752.00	3,752.00			3,752.00
			<b>Total for Object 7142</b>		<b>33,752.00</b>	<b>33,752.00</b>	<b>.00</b>	<b>.00</b>	<b>33,752.00</b>
(001422)	01-0000-0-0000-9200-7145-000-000-00000		UNRESTRICTED GE,SDC T,TRA						
			Balance Forward	10/01/25				3,951.00	3,951.00-
	CT26-00176		25/26 OCT K-12 APPN - SDC TUI	10/30/25				1,317.00	5,268.00-
			Account Total	10/31/25	.00	.00	.00	5,268.00	
(001155)	01-0000-0-0000-9100-7438-000-000-00002		UNRESTRICTED GE,DEBT SERV						
			Balance Forward	10/01/25	65,849.00	65,849.00		33,115.34	32,733.66
(001156)	01-0000-0-0000-9100-7439-000-000-00002		UNRESTRICTED GE,DEBT SERV						
			Balance Forward	10/01/25	32,091.00	32,091.00		14,709.00	17,382.00
(000152)	01-0000-0-0000-9300-7616-000-000-00000		UNRESTRICTED GE,TRNSF FRO						
			Balance Forward	10/01/25	58,255.00	58,255.00			58,255.00
(000153)	01-0000-0-0000-9300-7619-000-000-00000		UNRESTRICTED GE,OTHER INT						
			Balance Forward	10/01/25	10,000.00	10,000.00			10,000.00
			<b>Total for Fund 01 and Expense accounts</b>		<b>1,246,683.00</b>	<b>1,248,683.00</b>	<b>14,409.95</b>	<b>396,866.46</b>	<b>837,406.59</b>
<b>Fund 13 - CAFE</b>									
(000618)	13-5310-0-0000-3700-4300-000-000-00000		CHILD NUTRITION,MATERIALS						
			Balance Forward	10/01/25	3,000.00	3,000.00		56.35	2,943.65
	GOLD STAR FOODS, II	EX26-00366	ACCOUNT # 240448/240449	10/22/25				69.36	2,874.29
			Account Total	10/31/25	3,000.00	3,000.00	.00	125.71	
(000619)	13-5310-0-0000-3700-4400-000-000-00000		CHILD NUTRITION,NON-CAPIT						
Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )									



## Fiscal03a

Account Transaction Detail by  
Object-Balance

Detail for Dates 10/01/2025 through 10/31/2025								Fiscal Year 2025/26	
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 13 - CAFE (continued)									
(000619) 13-5310-0-0000-3700-4400-000-000-00000 CHILD NUTRITION, NON-CAPIT									
			Balance Forward	10/01/25	3,000.00	3,000.00			3,000.00
(000620) 13-5310-0-0000-3700-4700-000-000-00000 CHILD NUTRITION, CAFETERIA									
			Balance Forward	10/01/25	40,000.00	40,000.00		6,435.84	33,564.16
	PROPACIFIC FRESH	EX26-00345	CUSTOMER NO. 61901 - DEL. D/	10/08/25				418.85	33,145.31
		CT26-00152	REIMB GCOE 9/10/25 FOR TACC	10/20/25				6.10	33,139.21
	GOLD STAR FOODS, II	EX26-00367	ACCOUNT # 240448/240449	10/22/25				2,967.21	30,172.00
	PROPACIFIC FRESH	EX26-00377	CUSTOMER NO. 61901 - DEL. D/	10/22/25				394.39	29,777.61
	PROPACIFIC FRESH	EX26-00378	CUSTOMER NO. 61901 - DEL. D/	10/22/25				380.05	29,397.56
	PROPACIFIC FRESH	EX26-00379	CUSTOMER NO. 61901 - DEL. D/	10/22/25				498.19	28,899.37
			Account Total	10/31/25	40,000.00	40,000.00	.00	11,100.63	
(000623) 13-5310-0-0000-8100-5530-000-000-00000 CHILD NUTRITION, PEST CONT									
			Balance Forward	10/01/25	1,800.00	1,800.00	1,637.00	327.40	164.40-
BPO26-00005	TERMINIX	EN26-00037	PEST CONTROL CUSTOMER#11	10/08/25			163.70-		.70-
BPO26-00005	TERMINIX	EX26-00348	PEST CONTROL CUSTOMER#11	10/08/25				81.32	82.02-
BPO26-00005	TERMINIX	EX26-00349	PEST CONTROL CUSTOMER#11	10/08/25				82.38	164.40-
BPO26-00005	TERMINIX	EN26-00038	PEST CONTROL CUSTOMER#11	10/22/25			163.70-		.70-
BPO26-00005	TERMINIX	EX26-00380	PEST CONTROL CUSTOMER#11	10/22/25				81.32	82.02-
BPO26-00005	TERMINIX	EX26-00381	PEST CONTROL CUSTOMER#11	10/22/25				82.38	164.40-
			Account Total	10/31/25	1,800.00	1,800.00	1,309.60	654.80	
(000621) 13-5310-0-0000-3700-5630-000-000-00000 CHILD NUTRITION, REPAIRS (									
			Balance Forward	10/01/25	1,200.00	1,200.00		13,135.00	11,935.00-
(001223) 13-5310-0-0000-3700-5890-000-000-00000 CHILD NUTRITION, OTHER OPE									
			Balance Forward	10/01/25				2,400.00	2,400.00-
Total for Fund 13 and Expense accounts					49,000.00	49,000.00	1,309.60	27,416.14	20,274.26
Fund 20 - SPCL RSV									
(000635) 20-0000-0-0000-9300-7619-000-000-00000 UNRESTRICTED GE, OTHER INT									
			Balance Forward	10/01/25	14,580.00	14,580.00			14,580.00
Total for Fund 20, Expense accounts and Object 7619					14,580.00	14,580.00	.00	.00	14,580.00
Fund 40 - SR-CAP									
(000652) 40-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE, OTHER OPE									
			Balance Forward	10/01/25	975.00	975.00			975.00
Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )									
								ERP for California	
								Page 12 of 13	

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 10/1/2025, End Date = 10/31/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 10/01/2025 through 10/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 40 - SR-CAP (continued)</b>									
(001282) 40-9040-0-0000-8500-5890-000-000-00000 SOLAR PROJECT,OTHER OPERA									
			Balance Forward	10/01/25				12,709.58	12,709.58-
			<b>Total for Fund 40, Expense accounts and Object 5890</b>		<b>975.00</b>	<b>975.00</b>	<b>.00</b>	<b>12,709.58</b>	<b>11,734.58-</b>
			<b>Total for Org 007-Stony Creek Joint Unified School District</b>		<b>1,311,238.00</b>	<b>1,313,238.00</b>	<b>15,719.55</b>	<b>436,992.18</b>	<b>860,526.27</b>

## Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40374052	10/01/2025	BURING, DOMINIQUE A	01-4300	MILEAGE CLAIM REIMBURSEMENT 7/30/25-9/23/25	242.76	
				REIMBURSEMENT FOR BOARD MEETING FOOD	86.18	
				REIMBURSEMENT FOR NEGOTIATIONS SUPPLIES	59.08	
				REIMBURSEMENT FOR SUBLIMATION PRINTER	194.66	582.68
40374053	10/01/2025	CREATIVE COMPOSITION, INC.	01-4300	PRINT MEDIA		25,000.00
40374054	10/01/2025	DIALED IN ATHLETICS	01-4300	ELK CREEK HS VOLLEYBALL JERSEYS		320.00
40374055	10/01/2025	EDJOIN SAN JOAQUIN CO. OFFICE OF ED	01-5830	FY 25/26 EDJOIN ACCT FEES - PO6529 STONY CREEK JUSD		800.00
40374056	10/01/2025	EWELL EDUCATIONAL SERVICES INC	01-5200	CA00067: ELK CREEK - 9/29/25 COLUSA REDHAWK CONTEST SERIES		320.00
40374057	10/01/2025	MICHAEL, PATRICIA J	01-4300	CULINARY SUPPLIES REIMBURSEMENT	68.33	
				INDEPENDENT LEARNING CURRICULUM REIMBURSEMENT	42.16	110.49
40374058	10/01/2025	NATIONAL FIRE SYSTEMS INC	01-4300	ANNUAL EXTINGUISHER INSPECTION PARTS/MATERIALS	112.08	
			01-5890	ANNUAL EXTINGUISHER INSPECTION	521.00	633.08
40374059	10/01/2025	THOMAS BRYANT	01-5890	SEPT 2025 MILEAGE CLAIM		382.20
40374060	10/01/2025	U.S. BANK EQUIPMENT FINANCE	01-5640	2025-26 CONTRACT NO. 500-0697608-000		451.36
40374061	10/01/2025	VERDANT COMMERCIAL CAPITAL LLC	01-5640	2025/26 KYOCERA CONTRACT ID 12598000		510.52
40374302	10/08/2025	ADVANCED DOCUMENT CONCEPTS	01-5640	MACHINE NO. 6653 CN8831-01	2.60	
				MACHINE NO. 6654 CN8832-01	6.29	
				MACHINE NO. 6655 CN8833-01	28.83	
				MACHINE NO. 7542 CN9633-01	137.67	175.39
40374303	10/08/2025	AT&T	01-5990	ACCT NO. 234 371-0297 297 0 SEP-2025 (SEP25-OCT24)		622.53
40374304	10/08/2025	ATS COMMUNICATIONS, INC.	01-5990	ACCT 56897 VOICE PBX ZULTYS SUPPORT		245.00
40374305	10/08/2025	CORNING FORD	01-5630	2022 FORD TRANSIT #5 REPAIR		1,959.22
40374306	10/08/2025	GANDY AND STALEY	01-4300	STONY CREEK JUSD - SEP 2025		1,270.59
40374307	10/08/2025	MARTIN, RITTA M	01-4300	LEDERER LASER TEAM SHIRTS REIMBURSEMENT	155.88	
			01-5890	CLAY TARGET LEAGUE FALL 2025 REGS REIMBURSEMENT	200.00	355.88

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

Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40374308	10/08/2025	MICHAEL, PATRICIA J	01-4300	CLASSROOM SUPPLIES	41.00	
				REIMBURSEMENT		
				CULINARY SUPPLIES REIMBURSEMENT	193.89	234.89
40374309	10/08/2025	MJB WELDING SUPPLY INC	01-4300	ACCT NO. 20748 CYLINDER RENTAL		110.70
40374310	10/08/2025	NAPA AUTO PARTS	01-4300	SCJUSD ACCT# 26665 - MAINT.		472.90
				SUPPLIES		
40374311	10/08/2025	NATIONAL FIRE SYSTEMS INC	01-5890	TRIP CHARGE FOR SERVICE CALL: 30-50		200.00
				MILES		
40374312	10/08/2025	PG&E	01-5550	8/15/25 THRU 9/15/25		1,440.26
40374313	10/08/2025	PRISTINE VINYL WRAPS & DETAILS	01-5890	FORD TRANSIT VAN DESIGN & WRAP		4,000.00
40374314	10/08/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE		418.85
				9-24-25		
40374315	10/08/2025	SOLAR COMMUNICATIONS	01-5890	NOVEMBER 2025 REPEATER SERVICE		180.00
40374316	10/08/2025	STONYCREEK GARBAGE SERVICE	01-5520	2025/2026 GARBAGE SERVICE		539.00
40374317	10/08/2025	TERMINIX	13-5530	PEST CONTROL CUSTOMER#11342410		163.70
40374318	10/08/2025	THOMAS BRYANT	01-4300	PBIS SNACKS REIMBURSEMENT		34.98
40374319	10/08/2025	TRUE BLUE PROPANE	01-4400	TANK SET-UP & PROPANE DELIVERY	1,998.75	
			01-5550	PROPANE DELIVERY - 223.20 GALS	944.22	
				9-25-25		
				TANK SET-UP & PROPANE DELIVERY	972.99	3,915.96
40374817	10/16/2025	GCOE-REVOLVING	01-9201	SEPT 2025 SUB PAY		3,488.63
40374907	10/22/2025	ACELLUS EDUCATIONAL SERVICES LLC	01-5890	17 ACELLUS GOLD ADVANTAGE		1,343.00
				STANDARD STUDENT LICENSES		
40374908	10/22/2025	AT&T	01-5910	INV 24190710	31.41	
				INV 24190712	29.85	
				INV 24190713	61.27	
				INV 24190714	76.02	198.55
40374909	10/22/2025	COLUSA COUNTY SERVICE AREA 2	01-5560	SEPTEMBER 2025		79.23
40374910	10/22/2025	DIPIETRO & ASSOCIATES INC.	01-5890	ANNUAL AED PRGM MGMNT TERM:		99.00
				11/1/25-10/31/26		
40374911	10/22/2025	ELK CREEK COMMUNITY SERV DIST	01-5560	SCJUSD ELK CREEK ELEM	1,382.57	
				STONY CREEK JUSD	6,613.01	7,995.58
40374912	10/22/2025	FELIPE, DIANA F	01-4300	REIMBURSEMENT FOR VOLLEYBALL		209.76
				SHORTS		
40374913	10/22/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-5825	SEPTEMBER 2025 LIVESCAN		138.00
				PROCESSING		
40374914	10/22/2025	GOLD STAR FOODS, INC	13-4300	ACCOUNT # 240448/240449	69.36	
			13-4700	ACCOUNT # 240448/240449	2,967.21	3,036.57

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

## Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40374915	10/22/2025	KINGSLEY BOGARD LLP	01-5815	CLIENT NO. 1915.009 PROFESSIONAL SRVCS	5,635.27	
				CLIENT NO. 1915.015 PROFESSIONAL SRVCS	122.40	5,757.67
40374916	10/22/2025	MATA VITAL SOLUTIONS	01-5890	CPR/FIRST AID TRAINING		100.00
40374917	10/22/2025	MICHAEL, PATRICIA J	01-4300	CULINARY SUPPLIES REIMBURSEMENT		24.45
40374918	10/22/2025	PARAMEX SCREENING SERVICES	01-5890	DOT DRUG TEST 10-3-25 (H. THOMPSON)		79.00
40374919	10/22/2025	PG&E	01-5550	8/19/25 THRU 9/17/25		195.36
40374920	10/22/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 10-1-25	380.05	
				CUSTOMER NO. 61901 - DEL. DATE 10-15-25	394.39	
				CUSTOMER NO. 61901 - DEL. DATE 10-8-25	498.19	1,272.63
40374921	10/22/2025	TERMINIX	13-5530	PEST CONTROL CUSTOMER#11342410		163.70
40374922	10/22/2025	THOMAS BRYANT	01-4300	REIMBURSEMENT FOR VOLLEYBALL SHORTS		61.18
40374923	10/22/2025	TUCKER, DALLAN S	01-4300	CLASSROOM SUPPLIES REIMBURSEMENT		16.52
40374924	10/22/2025	VERDANT COMMERCIAL CAPITAL LLC	01-5640	2025/26 KYOCERA CONTRACT ID 12598000	255.26	
			01-5890	2025/26 KYOCERA CONTRACT ID 12598000	25.53	280.79
Total Number of Checks					47	69,989.80

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	42	64,934.35
13	CAFETERIA	5	5,055.45
Total Number of Checks		47	69,989.80
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			69,989.80

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.

MEMORANDUM OF UNDERSTANDING  
Between  
Stony Creek Joint Unified School District  
And  
Glenn County Office of Education

Purpose:

This Memorandum of Understanding (MOU) establishes a formal working relationship between Stony Creek Joint Unified School District and Glenn County Office of Education (GCOE) acting as partners in the delivery of State Certified Bus Driver Training. The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to the implementation of these services. Both parties will ensure that the programs are conducted in compliance with all laws, rules and regulations.

Description of Services:

Cathy Whitney, a state certified bus driver trainer, will provide necessary training to any driver identified by the leadership team at Stony Creek Joint Unified School District.

Glenn County Office of Education will agree to:

- Provide required training for bus drivers as required to maintain their license


Stony Creek Joint Unified School District will agree to:

- Provide funding to GCOE to reimburse cost of the trainer's time  
(Cost includes: Salary, Health & Welfare and Statutory Deductions)
- Identify Driver(s) to send to the dates provided
- Pay district employees for the time spent attending training


Both parties shall share in the development, implementation, monitoring and evaluation of the model while providing mentoring, guidance and professional development of those involved.

Terms

The terms of this MOU shall be for 1 year commencing with the 2025-2026 school year. The model and MOU will be reviewed annually. A decision will be made whether to continue the services as-is, revise or discontinue the model and MOU, not later than January 31<sup>st</sup>, 2026. After the one-year period, if the MOU is not reinstated, the District will revert to providing bus driver training.

  
\_\_\_\_\_  
Emily Pender, Superintendent  
Stony Creek Joint Unified School District

Date 10/29/2025

  
\_\_\_\_\_  
Jacki Campos, SELPA Director/Assistant  
Superintendent of Student Services

Date 10/30/25



MEMORANDUM OF UNDERSTANDING  
Between  
Stony Creek Joint Unified School District  
And  
Glenn County Office of Education

Purpose:

This Memorandum of Understanding (MOU) establishes a formal working relationship between Stony Creek Joint Unified School District and Glenn County Office of Education (GCOE) acting as partners in the delivery of School Wide Mental Health Services. The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to the implementation of these services. Both parties will ensure that the programs are conducted in compliance with all laws, rules and regulations.

Description of Services:

Students at Stony Creek Joint Unified School District will have access to mental health clinician services as needed. Stony Creek Joint Unified School District will determine the model for services which may include individual counseling, group counseling, social skills groups, or other supports as determined by Stony Creek Joint Unified School District and the Mental Health Clinician. The services would be available to all students attending Stony Creek Joint Unified School District based on need as determined by the leadership team at Stony Creek Joint Unified School District.

Glenn County Office of Education will agree to:

- Provide - 5 hours per week of Mental Health Clinician time.

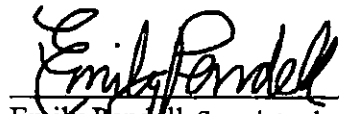
Stony Creek Joint Unified School District will agree to:

- Provide funding to GCOE to reimburse cost of Mental Health Clinicians.  
(Cost includes: Salary, Health & Welfare and Statutory Deductions)
- Provide Space for Services

Both parties shall share in the development, implementation, monitoring and evaluation of the model while providing mentoring, guidance and professional development of those involved.

Terms

The terms of this MOU shall be for 1 year commencing with the 2025-2026 school year. The model and MOU will be reviewed annually. A decision will be made whether to continue the services as-is, revise or discontinue the model and MOU, not later than January 31<sup>st</sup>, 2026. After the one-year period, if the MOU is not reinstated, the District will revert to the existing level of general education clinician support.



Emily Pendell, Superintendent  
Stony Creek Joint Unified School District

Date 10/29/25



Jacki Campos, SELPA Director/Assistant  
Superintendent of Student Services

Date 10/30/25

# Elk Creek FFA Events Calendar

## 2025-2026 (tentative)

<b><u>August</u></b> 13 - First Day of School 28 - Back to School Night	<b><u>January</u></b> TBA - Tulalake Field Day 14 - Chapter Meeting 14 - Middle School Creed Contest (Bear River Middle School) 9-10 Made For Excellence Conference / Advanced Leadership Academy (Overnight)
<b><u>September</u></b> 10 - Chapter Meeting 17 - 4th Grade Farm Day (Orland) 29 - Colusa Redhawk Contest - BIG/Veg Crop	<b><u>February</u></b> 2-6 Colusa Farm Show 7- Arbuckle Field Day 14 - Chico State Field Day 18 - Chapter Meeting 13 - North Valley Section Speaking Contest 16-21 National FFA Week 27 - EC FFA AG Day
<b><u>October</u></b> 9 - Chapter Meeting 14 - Greenhand Conference (Gridley) 20 - Colusa Redhawk Contest - BIG/Veg Crop	<b><u>March</u></b> 7- Gridley Field Day 6-7 UC Davis Field Day 11 - Chapter Meeting 19-24 - State Conference (Overnight) TBA - Superior Region Meeting TBA - Superior Region Speaking Finals
<b><u>November</u></b> 12 - Opening and Closing Contest (Gridley) 12 - Glenn Farm Bureau Meeting (BJB Recipients) 17 - Colusa Redhawk Contest - BIG/Veg Crop 19 - Chapter Meeting TBA - Princeton Practice Speaking Contest	<b><u>April</u></b> 8 - Chapter Meeting 11 - Fresno Field Day
<b><u>December</u></b> 6-7 - Volleyball Tournament 8 - Colusa Redhawk Contest - BIG/Veg Crop 10 - Chapter Meeting 15-19 - State Officer Visit	<b><u>May</u></b> 1-3 Stonyford Rodeo Parking Fundraiser 10-17 - GCF 22 - FFA Banquet