

AGENDA

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

Location: Elk Creek Elementary Cafeteria

Date: Tuesday, February 10, 2026

Time: 7:00 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: 6:00 pm

1. Gov. Code 54957

Performance Evaluation:
Superintendent/Principal

2. Gov. Code 54957(b)(1)

Public Employee: Van Driver & Lead
Custodian/Grounds/Maintenance/Van
Driver

3. Gov. Code 54957

Public Employee
Discipline/Dismissal/Release

RECONVENE TO OPEN SESSION

2. ROLL CALL

_____	Ritta Martin
_____	Delana Martin
_____	Robert Johnson
_____	Cathie Bodeker
_____	Diana Corkill

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 not posted on the agenda and cannot respond to public comments 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, it is 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 January 13, 2026.

B. Bills, Warrants, and Transfers

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

C. Hire(s)

Sadie Wells (Van Driver)
Kai Menton (Lead Custodian/Grounds/Maintenance/Van Driver)

9. REPORTS

Student Report

GPAC

Board Members

CBO

Superintendent/Principal

Upcoming Events	
ECHS Blood Drive	2/11, 10 am-4 pm
No School, President's Day	2/13
No School, Washington's Birthday	2/16
GPAC Family Literacy Night	2/17, 5-7 pm
ECHS Fieldtrip to BeetleJuice	2/19
Regular Board Meeting	3/10, 7 pm, ECE Cafeteria
Spring Break	3/16-3/20

11. OLD BUSINESS

A. SB88 Mandated Vehicle Inspections

Pursuant to the requirements of California Senate Bill 88, all district-owned vehicles must successfully complete a 19-point safety inspection conducted by a Bureau of Automotive Repair (BAR)–certified repair facility. To ensure compliance with this mandate, the District established a recurring service appointment with J & J Automotive, a BAR-certified repair shop in Orland, California, to conduct the nine vehicle inspections at the beginning of the calendar year.

As of February 10, all district vehicles have undergone the required inspection process. The Maintenance pickup has a repair appointment scheduled for February 24th, and the parts to repair the old Ag pickup are expected to arrive on February 11th. Once the repairs are complete on these two vehicles, they will return to J & J for reinspection and final certification. All other vans and district vehicles have passed inspection.

Information

12. NEW BUSINESS

A. Board Governance Handbook & Training

The Board will discuss options for a facilitator to guide the development of a Board Governance Handbook and provide governance training to strengthen board effectiveness and shared understanding of roles and responsibilities.

Action

B. Designation of CIF League Representative

The Board is asked to approve the designation of Athletic Director Tom Bryant as the District's Designated Representative to the California Interscholastic Federation (CIF).

Action

C. K–12 Data Sharing and Services Partnership Agreement with CCGI (California College Guidance Initiative)

The Board is informed of the fully executed K–12 Data Sharing and Services Partnership Agreement between Stony Creek Joint Unified School District and the Foundation for California Community Colleges, acting on behalf of the California College Guidance Initiative, which authorizes the secure sharing of student education records to support college and financial aid planning through the CaliforniaColleges.edu platform.

Under the agreement, the District will upload course catalogs and student education records annually in compliance with Family Educational Rights and Privacy Act (FERPA) and state privacy laws, designate points of contact, and support implementation, while the Foundation will provide no-cost access (while state-funded) to college application, FAFSA, Cal Grant, UC/CSU eligibility tools, data integration, technical assistance, training, and reporting for students and staff.

The agreement became effective upon execution in January 2026 and remains in effect until terminated by either party with notice. It establishes a formal framework to expand college and career readiness services for SCJUSD students.

Action

D. Notice of Resignation of Board Trustee

The District has received the resignation of Trustee Diana Corkill, effective February 10, 2026. In accordance with Education Code § 5091, the Board of Trustees must formally accept the resignation, declare a vacancy for Trustee Area 3, and determine the process for filling the vacant seat.

The Board may choose to:

1. Make a provisional appointment within 60 days of the effective date of the vacancy, which will remain in effect until the next regularly scheduled election; or
2. Call for a special election, to be conducted pursuant to the provisions of the Education Code and Elections Code.

Board action at this meeting will establish the official process and timeline for filling the vacancy, ensuring continued representation for Trustee Area 3 and compliance with statutory requirements.

Action

E. Retirement of Jersey

The Board will discuss potential options and policy considerations for retiring athletic jersey numbers in memorium.

Information

F. Comprehensive School Safety Plan

Action to approve the Comprehensive School Safety Plan, a state-required plan that outlines the District's procedures for maintaining a safe school environment. The plan includes protocols for emergency response, disaster preparedness, campus security, student supervision, and coordination with local law enforcement and emergency agencies, and is reviewed and updated annually.

Action

G. LCAP Mid-Year Report

The Board is asked to receive the LCAP Mid-Year Report, which provides an update on progress toward the District's Local Control and Accountability Plan (LCAP) goals, including use of funds, student performance data, and any recommended adjustments.

Information

13. **Board consideration for future agenda items**
14. **ADJOURNMENT**

Stony Creek Joint Unified School District
Regular Board Meeting Minutes
January 13, 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 January 13, 2026, at Elk Creek High School, Elk Creek, California.
- b. President Martin called the meeting to order at 7:00 pm.

2. Roll Call

- a. Members of the board in attendance were: Ritta Martin, Diana Corkill, Cathie Bodeker, Delana Martin, and Robert Johnson.
 - 1) Others present: CBO Dusty Thompson, Executive Assistant Ryan Friesen, Janet Johnson, Zoe Banderberger, Serenity Mahone, Precious Burrows, Charlene Burrows, Aston Burrows, Kyle Bill.
 - 2) Superintendent Pendell attended via Zoom.

3. Pledge of Allegiance

President Martin led the Pledge of Allegiance.

4. Approval on Agenda

Approval of the agenda for January 13, 2026.

- Motion to approve: R. Johnson Seconded by: D. Martin
- Voting Result: 5-0, approved

5. Public Comments on Non-Agenda Items

- a. A community member requested that the board retire basketball jersey number 24 in honor of her son and former student Corey Bush. Cathie Bodeker requested that the board consider retiring Corey Bush's basketball jersey number in recognition of his contributions to the school, noting that he was an alumnus who passed away in 2017. The board agreed to add this item to the next regular meeting agenda.

6. Comments on Agenda Items

- a. No public comment

7. Consent Calendar

- a. The minutes for the December 2, 2025, special meeting, the December 9, 2025, regular meeting, and the December 19, 2025 special meeting.
- b. Bills, Warrants, and Transfers
 1. Trustee Corkill had a question about breakfast/lunch reimbursement of \$25.50. Superintendent Pendell clarified that the charge was for meals at a training in Red Bluff.
 2. Trustee Corkill asked about the Non-tournament Basketball Fees (\$1,660). This fee covered two basketball referees for eight games, including referee fees, mileage, and assignment fees.
 3. Trustee Corkill asked if the Acellus charge relates to independent study. CBO Thompson confirmed that the expenditure is for independent study curriculum.
 4. Trustee Corkill asked about the subscription to BambooHR (\$419.90/month): CBO Thompson explained the features, cost justification, and comparison with other vendors.
 5. Public comment: Kyle Bill
- c. New Hires/Resignations
 1. New Hire - Brittany Millsaps (SPARK Aide)
 - Motion to approve consent calendar items: D. Corkill Seconded by: R. Johnson
 - Voting Results: 5-0, motion passed

8. Reports

Student Report

Serenity Mahone, ASB Student Representative, shared updates:

Serenity Mahone reported that three sophomores attended the FFA Conference, where they participated in student leadership events and had positive experiences meeting state officers while developing leadership skills. She also highlighted Homecoming Week activities, which included themed spirit days such as Jersey Day, Dress Like a Teacher, 2000s Emo, and One Color, along with home basketball games for which scores were shared and the upcoming schedule announced, including the homecoming game on Tuesday, January 20. In addition, she noted that students will be receiving their pigs on January 16, with Ms. Farrell overseeing transportation.

Recess for technical difficulties 7:12 pm to 7:14 pm

GPAC Report

Aaston Burrows reported on the work of the Grindstone Parent Advisory Council (GPAC), noting that cultural classes are scheduled for January 16, February 20, March 20, and April 17, 2026. These sessions will be held at the Rixon Community Center from 3:30 p.m. to 5:30 p.m. and will include activities such as making bracelets and earrings, painting, and viewing Native movies. The classes are being hosted in partnership with Four Winds, with snacks provided, and information will be shared with families through flyers distributed via ParentSquare.

Board Report

President Martin reported that members attended school events, including the Winter play, basketball games, and engaged positively with students.

CBO, Dusty Thompson

Chief Business Officer Dusty Thompson provided a state budget update, reporting that the Governor's proposed 2026–27 budget includes a 20 percent increase in necessary small school funding, which is positive news for the district, along with a 2.41 percent cost-of-living adjustment that is slightly below earlier estimates. He noted that key programs are maintained, including the Expanded Learning Opportunity Program with a minimum of \$100,000 per district, and that Special Education and VOAG grants will also receive a COLA. In addition, the proposal restores prior Learning Recovery Emergency block grant clawbacks and repeats the discretionary teacher block grant for 2026–27. Mr. Thompson added that there is no mention of payment deferrals, Proposition 98 funding is being reconciled, and the state's Rainy Day Fund is being rebuilt, resulting in an overall positive outlook for school budgets despite broader statewide fiscal concerns.

Superintendent/Principal, Emily Pendell

Superintendent Emily Pendell reported that as of January 13, 2026, enrollment stands at 35 students at Elk Creek Elementary and 25 students at Elk Creek High School, for a district total of 60 students, reflecting a positive trend. She noted strong attendance across the district, with elementary attendance at 92.8%, high school attendance at 93.4%, and a district average of 93.1%, including multiple days of 100% attendance at the high school. She emphasized the importance of adequate rest and consistent attendance.

Mrs. Pendell provided updates on facilities and projects, including outreach to licensed contractors for the TK/Kindergarten playground wrought iron fence and confirmation that the board-approved playground structure is scheduled for delivery on March 11, 2026, with volunteers needed to assist with unloading.

Superintendent Pendell also shared enrollment and outreach efforts, noting that postcards were sent to surrounding areas and that the district newsletter will resume, soliciting contributions from staff and students.

Academic and enrichment highlights included a recent Grades 3–5 field trip to Sutter's Fort, a trip to see Native American dancers at Chico State, and participation in the FFA Conference. In professional development, she reported that teachers will participate in I-Ready Mathematics curriculum training on the upcoming minimum day, and that the district's new website is scheduled to go live by the end of January 2026.

Staffing updates included ongoing candidate screening for the Lead Custodian/Maintenance/Driver position, with interim coverage provided by existing staff. It was also noted that rooms have been booked for four Board members to attend the SSDA State Conference in March.

The report concluded with an additional announcement that Elk Creek FFA will host a volleyball tournament on January 24–25 and raise funds through concessions. GPAC is planning an Indian tacos fundraiser during the homecoming basketball game on January 20.

9. New Business

a. Indian Valley Logo

The Board reviewed the status of the Indian Valley School mascot and logo and determined that no official mascot or logo exists in district archives. In light of the state law requiring written approval from federally recognized local tribes for the use of Native American mascots or logos, the Board discussed future considerations. The Board unanimously took action to formally state that Indian Valley School currently has no mascot or logo and agreed to revisit the matter through a community and tribal input process if and when the school reopens.

Action

- Motion: Robert Johnson Seconded by: C. Bodeker
- Voting Result: 5-0 motion passed

b. CSEA Memorandum of Understanding (Position Combinations and Stipends)

The Board considered a Memorandum of Understanding with CSEA addressing classified positions that allows combining certain roles to improve operational efficiency, such as instructional aide and van or bus driver assignments. The MOU also reclassifies salary rates in a favorable manner for aides with driving responsibilities and provides a \$1,000 annual stipend for select positions assuming van driver duties, prorated for mid-year implementation.

Action

- Motion to approve: R. Johnson Seconded by: C. Bodeker
- Voting Result: 5-0 motion passed

c. CSEA Side Letter Agreement

The Board reviewed a specific request from a classified staff member for a customized seven-hour split shift consisting of one hour of driving duties and six hours as an aide, based on individual personal constraints and with the understanding that the arrangement would not set a precedent for future hires. The Board approved the request.

Action

- Motion to approve: D. Corkill Seconded by: D. Martin
- Voting Result: 5-0 motion passed

d. School Accountability Report Cards (SARCs) – Elk Creek Elementary School, Elk Creek High School, and Bidwell Point Continuation School

The Board reviewed the School Accountability Report Cards (SARCs) for Elk Creek Elementary School, Elk Creek High School, and Bidwell Point Continuation School, which reflect data from the previous academic year. The discussion noted confidentiality requirements that limit the publication of data when student counts are fewer than 11, as well as the importance of accurately identifying foster youth and ICWA-involved students due to potential funding and resource implications. The Superintendent committed to reviewing enrollment paperwork to improve data accuracy. The Board approved the SARCs as presented.

Action

- Motion to approve item: D. Corkill Seconded by: R. Johnson
- Voting Results: 5-0, motion passed

e. Quarterly Report on Williams Uniform Complaints

Education Code section 35186 requires the Superintendent to present a quarterly report to the Governing Board regarding Williams Act Uniform Complaints. The Board received the quarterly Williams Uniform Complaint Report, which indicated that no complaints were filed regarding instructional materials, teacher vacancies, or urgent facility conditions.

Action

- Motion to approve item: D. Corkill Seconded by: R. Johnson
- Voting Results: 5-0, motion passed

f. Fleet Services Memorandum of Understanding

The Board considered a Memorandum of Understanding with Glenn County to continue fleet services, including bus and vehicle maintenance, and to provide access to specialized repair services.

Action

- Motion to approve item: D. Corkill Seconded by: R. Johnson
- Voting Results: 5-0, motion passed

g. Professional Development Request

The Board reviewed a professional development request for TK/Kindergarten teacher Kassidy Millen to attend Frog Street training again this summer, noting that her prior participation was highly beneficial. With Title II and Educator Effectiveness funds available to cover the costs, the Board expressed universal support for staff professional development.

Action

- Motion to approve item: R. Johnson Seconded by: D. Martin
- Voting Results: 5-0, motion passed

10. Board Consideration For Future Meeting Agenda Items

- a. Corey Bush Jersey Retirement: Place on next meeting agenda; gather information regarding jersey number 24.

11. Public Comment on Closed Session Item(s)

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

Closed Report

The Board adjourned to Closed Session at 8:03 pm to discuss the following:

- | | |
|----------------------|---|
| a. Gov. Code 54957 | Performance Evaluation:
Superintendent/Principal |
| b. Gov. Code 54957b | Public Employee
Dismissal/Release/Complaint |
| c. Gov. Code 54957 | Public Employee: SPARK Aide |
| d. Gov. Code 54957.6 | Closed session regarding matters of
negotiation unrepresented groups and
with CSEA with designated
representative Superintendent Emily
Pendell. |

The Board adjourned Closed Session at 10:30 pm.

13. Closed Session Report

- | | |
|---------------------|---|
| a. Gov. Code 54957 | Nothing to report |
| b. Gov. Code 54957b | In closed session, the Board took action
to approve the release of classified employee #347 by a vote of trustees as
follows: |

R. Martin - Aye

D. Corkill - Aye

C. Bodeker - Aye

D. Martin - Aye

R. Johnson - Aye

The total vote was 5 ayes, 0 No, 0 Abstained -
Approved

c. Gov. Code 54957
Millsaps

New hire for the SPARK Aide position: Brittany

d. Gov. Code 54957.6

Nothing to report.

14. Adjournment

Meeting adjourned at 10:35 pm

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

Ritta Martin, President

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40377801	01/07/2026	INDOOR ENVIRONMENTAL SERVICES	01-5890	CALSHAPE GRANT - JOB 41.0041		18,959.41
40377802	01/07/2026	MJB WELDING SUPPLY INC	01-4300	ACCT NO. 20748 CYLINDER RENTAL		114.39
40378124	01/14/2026	ACSA ATTENTION: MEMBER SERVICES	01-5300	REMAINING 2025-26 MEMBERSHIP DUES FOR JILL GLEASON		159.87
40378125	01/14/2026	ADVANCED DOCUMENT CONCEPTS	01-5640	MACHINE NO. 6653 CN8831-01	2.11	
				MACHINE NO. 6654 CN8832-01	3.23	
				MACHINE NO. 6655 CN8833-01	15.80	
				MACHINE NO. 7542 CN9633-01	162.92	184.06
40378126	01/14/2026	ALL-IN VINYL & DESIGN	01-4300	EMBROIDERY WORK FOR COACHES' SHIRTS		490.81
40378127	01/14/2026	AT&T	01-5990	INV NO. 0827538543-122525		330.40
40378128	01/14/2026	AT&T MOBILITY	01-5990	ACCT NO. 287297596422 DEC 2025	392.56	
				ACCT NO. 287297596422 NOV 2025	385.79	778.35
40378129	01/14/2026	BLOOM, TANNER J	01-8699	STALE DATED CK - 8TH GRD TRIP REIMB.		97.03
40378130	01/14/2026	DIALED IN ATHLETICS	01-4300	SUBLIMATED BASKETBALL REVERSIBLE JERSEYS		1,080.00
40378131	01/14/2026	FAGEN FRIEDMAN & FULFROST LLP	01-5815	CLIENT/MATTER: 1000-00007 LEGAL SRVCS	2,843.00	
				CLIENT/MATTER: 1000-00100 LEGAL SRVCS	7,810.00	
				CLIENT/MATTER: 1000-00102 LEGAL SRVCS	148.00	10,801.00
40378132	01/14/2026	INTERMEDIA.NET INC.	01-5990	ACCT ID 3265635 12/2/25-1/1/26		252.43
40378133	01/14/2026	J-N-J AUTOMOTIVE LLC	01-5890	VEHICLE SAFETY INSPECTION - VAN #2	300.00	
				VEHICLE SAFETY INSPECTION - VAN #5	300.00	600.00
40378134	01/14/2026	LEWIS, LYNN M	01-8699	STALE DATED CK - SCHL/CLASSRM SUPPLIES REIMB.		983.84
40378135	01/14/2026	NAPA AUTO PARTS	01-4300	SCJUSD ACCT# 26665 - MAINT. SUPPLIES		43.45
40378136	01/14/2026	PARAMEX SCREENING SERVICES	01-5890	DMV EXAM & DOT DRUG TEST FOR K. SWEARINGER & J. VARGAS	309.00	
				DOT-MIRRORED TEST FOR D. TUCKER & J. GLEASON	150.00	459.00
40378137	01/14/2026	PG&E	01-5550	SERVICE 11/17/25 THRU 12/16/25	2,137.79	
40378138	01/14/2026	PLAYGROUND BOSS LLC	01-6400	SERVICE 11/19/25 THRU 12/18/25	177.26	2,315.05
40378139	01/14/2026	PROPACIFIC FRESH	13-4700	TKK PLAYGROUND STRUCTURE CUSTOMER NO. 61901 - DEL. DATE 1-7-26	364.15	15,511.00

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

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40378139	01/14/2026	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 12-31-25	306.22	670.37
40378140	01/14/2026	ROCKETT SOURDOUGH BREADS	01-4300	COOKIE TRAYS FOR XMAS PRGM		250.00
40378141	01/14/2026	RUSSELL-MILLEN, KASSIDY K	01-4300	CLASSROOM SNACKS REIMBURSEMENT	156.23	
				CLASSROOM SUPPLIES	30.31	185.54
				REIMBURSEMENT		
40378142	01/14/2026	SAMSARA INC.	01-5890	ORDER NO. S-1813532 LICENSE 10/23/25 THRU 10/22/26		3,069.84
40378143	01/14/2026	SOLAR COMMUNICATIONS	01-5890	FEBRUARY 2026 REPEATER SERVICE		180.00
40378144	01/14/2026	STONYCREEK GARBAGE SERVICE	01-5520	DECEMBER 2025 GARBAGE SERVICE	539.00	
				NOVEMBER 2025 GARBAGE SERVICE	539.00	1,078.00
40378145	01/14/2026	TERMINIX	13-5530	PEST CONTROL CUSTOMER#11342410		163.70
40378146	01/14/2026	TROUGHTON, ELAINE N	01-8699	STALE DATED PAYROLL CK 6/10/25		5.82
40378147	01/14/2026	TRUE BLUE PROPANE	01-5550	GREENHOUSE PROPANE DELIVERY - 235 GALS 12-20-25		994.14
40378148	01/14/2026	U.S. BANK EQUIPMENT FINANCE	01-5640	2025-26 CONTRACT NO.		451.36
40378149	01/14/2026	WILLOWS HARDWARE INC.	01-4300	500-0697608-000		
40378512	01/21/2026	AT&T	01-5910	SCJUSD - PO6750 MAINT. SUPPLIES		23.89
				INV24627705	31.88	
				INV24627707	30.32	
				INV24627708	62.21	
				INV24627709	76.96	201.37
40378513	01/21/2026	ATS COMMUNICATIONS, INC.	01-5890	ACCT 56897 - TICKET 266975 WIFI FOR GENERATOR		270.00
40378514	01/21/2026	COLUSA COUNTY SERVICE AREA 2	01-5560	DECEMBER 2025		45.58
40378515	01/21/2026	ELK CREEK COMMUNITY SERV DIST	01-5560	STONY CREEK JUSD		830.15
40378516	01/21/2026	GANDY AND STALEY	01-4300	STONY CREEK JUSD - DEC 2025		832.51
40378517	01/21/2026	GLENN COUNTY OFFICE OF ED BUSINESS	01-5825	DECEMBER 2025 LIVESCAN PROCESSING		67.00
40378518	01/21/2026	GOLD STAR FOODS, INC	13-4300	ACCOUNT # 240448/240449	112.70	
			13-4700	ACCOUNT # 240448/240449	2,905.00	3,017.70
40378519	01/21/2026	J-N-J AUTOMOTIVE LLC	01-5890	VEHICLE SAFETY INSPECTION - VAN #14	300.00	
				VEHICLE SAFETY INSPECTION - VAN #9	300.00	600.00
40378520	01/21/2026	PENDELL, EMILY K	01-5200	SSDA E3/ELEVATE ED 1/13-14/26		266.80
40378521	01/21/2026	VERDANT COMMERCIAL CAPITAL LLC	01-5640	2025/26 KYOCERA CONTRACT ID 12598000	255.26	
			01-5890	2025/26 KYOCERA CONTRACT ID 12598000	29.60	284.86

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40378772	01/28/2026	AERIES SOFTWARE	01-5890	CUSTOMER ID C1559 - SMART SITES 1/1/26-11/1/26		6,250.00
40378773	01/28/2026	CORNING FORD	01-4300	ACCT NO. 10736 MIRROR ASY FOR VAN#8		911.19
40378774	01/28/2026	ELK CREEK COMMUNITY SERV DIST	01-5560	SCJUSD ELK CREEK ELEM.		356.65
40378775	01/28/2026	GLENN COUNTY HEAVY FLEET ROAD SHOP	01-5630	CUSTOMER NO. 000261 OCT-NOV 2025		8,433.78
40378776	01/28/2026	GLENN COUNTY OFFICE OF ED BUSINESS	01-4300	VEH/MAINT RPR		119.63
40378777	01/28/2026	J-N-J AUTOMOTIVE LLC	01-5890	HERD CARDS		
				VEHICLE SAFETY INSPECTION - 2021	300.00	
				MIRAGE G4		
				VEHICLE SAFETY INSPECTION - 2025	300.00	
				F-250 AG TRUCK		
				VEHICLE SAFETY INSPECTION - VAN #8	296.50	
				FAIL		
				VEHICLE SAFETY INSPECTION - VAN #8	100.00	996.50
				RETEST		
40378778	01/28/2026	JONES HALL LLP	01-5815	LEGAL SERVICE FEE FOR IRA CREDIT COUNSEL		35,000.00
40378779	01/28/2026	MARTIN, RITTA M	01-4300	REIMBURSEMENT FOR PIG FEED		139.96
40378780	01/28/2026	PENDELL, EMILY K	01-5200	ACSA SUPTS. SYMPOSIUM 1-24-26		907.70
40378781	01/28/2026	PROPACIFIC FRESH	13-4700	MILEAGE CLAIM		
				CUSTOMER NO. 61901 - DEL. DATE 1-14-26		539.87
40378782	01/28/2026	SMALL SCHOOL DISTRICTS ASSOC.	01-5200	2026 ANNUAL STATE CONF REG - CATHIE BODEKER	880.00	
				2026 ANNUAL STATE CONF REG - DELANA MARTIN	880.00	
				2026 ANNUAL STATE CONF REG - ROBERT JOHNSON	880.00	
				2026 ANNUAL STATE CONF REG - RYAN FRIESEN	880.00	3,520.00
40378783	01/28/2026	TERMINIX	13-5530	PEST CONTROL CUSTOMER#11342410		163.70
40378784	01/28/2026	THOMAS BRYANT	01-4300	REIMBURSEMENT FOR BKB GAME CONCESSION SUPPLIES		88.41
40378785	01/28/2026	WILLOWS ACE HARDWARE	01-4300	CUSTOMER: 205361 MAINT. SUPPLIES	43.45	41.27
40378786	01/28/2026	WILLOWS HARDWARE INC.	01-4300	SCJUSD - PO6786 MAINT. SUPPLIES	53.28	
				SCJUSD - PO6795 MAINT. SUPPLIES	96.73	
Total Number of Checks					53	124,214.11

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 01/01/2026 through 01/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Fund Summary						
Fund	Description	Check Count	Expensed Amount			
01	GENERAL FUND	48	119,658.77			
13	CAFETERIA	5	4,555.34			
Total Number of Checks		53	124,214.11			
Less Unpaid Sales Tax Liability			.00			
Net (Check Amount)			124,214.11			

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.

007 - Stony Creek Joint Unified School District

Generated for Dusty Thompson (DUSTYTHOMPSON), Feb 3 2026
8:35AM

Fiscal03a

Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL									
(000449)	01-6300-0-1110-1000-4100-000-000-00000		LOTTERY: INSTR,APPRVD TEX						
			Balance Forward	01/01/26	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	01/01/26	7,000.00	7,000.00		1,213.20	5,786.80
(000069)	01-0000-0-0000-2700-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	5,000.00	5,000.00		4,659.70	340.30
(000082)	01-0000-0-0000-3600-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26				6,557.32	6,557.32-
				01/14/26				43.45	6,600.77-
				01/28/26				911.19	7,511.96-
			Account Total	01/31/26	.00	.00		7,511.96	
(000090)	01-0000-0-0000-7110-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	800.00	800.00		535.74	264.26
(000099)	01-0000-0-0000-7150-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	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	01/01/26	6,000.00	6,000.00		2,077.12	3,922.88
(000136)	01-0000-0-0000-8100-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	15,000.00	10,000.00		3,805.27	6,194.73
				01/14/26				23.89	6,170.84
				01/28/26				21.73	6,149.11
				01/28/26				19.54	6,129.57
				01/28/26				53.28	6,076.29
				01/28/26				43.45	6,032.84
			Account Total	01/31/26	15,000.00	10,000.00	.00	3,967.16	
(000137)	01-0000-0-0000-8100-4300-001-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	500.00	500.00			500.00
(000138)	01-0000-0-0000-8100-4300-002-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	2,600.00	2,600.00		708.42	1,891.58
(000139)	01-0000-0-0000-8100-4300-003-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	3,000.00	3,000.00		987.25	2,012.75
(000187)	01-0000-0-1110-1000-4300-000-000-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	5,000.00	5,000.00		3,294.20	1,705.80
				01/14/26				250.00	1,455.80
			Account Total	01/31/26	5,000.00	5,000.00	.00	3,544.20	

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

ERP for California
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Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001306)	01-0000-0-1110-1000-4300-002-010-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		243.50	356.50
(001300)	01-0000-0-1110-1000-4300-002-013-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		617.76	17.76-
			RUSSELL-MILLEN, KAŞ	01/14/26				30.31	48.07-
			RUSSELL-MILLEN, KAŞ	01/14/26				155.23	203.30-
			Account Total	01/31/26	400.00	600.00	.00	803.30	
(001301)	01-0000-0-1110-1000-4300-002-014-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		333.84	266.16
(001302)	01-0000-0-1110-1000-4300-002-015-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		365.64	234.36
(001303)	01-0000-0-1110-1000-4300-002-016-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		48.30	551.70
(001305)	01-0000-0-1110-1000-4300-003-005-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		20.80	579.20
(000194)	01-0000-0-1110-1000-4300-003-007-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		340.67	259.33
(000195)	01-0000-0-1110-1000-4300-003-008-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		90.13	509.87
(000197)	01-0000-0-1110-1000-4300-003-011-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00			600.00
(001304)	01-0000-0-1110-1000-4300-003-017-00000		UNRESTRICTED GE,MATERIALS						
			Balance Forward	01/01/26	400.00	600.00		365.69	234.31
(001359)	01-0001-0-1110-1000-4300-000-00000		PBIS,MATERIALS & SUP,REGU						
			Balance Forward	01/01/26	12,000.00	12,000.00		1,537.31	10,462.69
			GLENN COUNTY OFFI	01/28/26				119.63	10,343.06
			Account Total	01/31/26	12,000.00	12,000.00	.00	1,656.94	
(001438)	01-0006-0-1110-1000-4300-000-00000		STAFF,MATERIALS & SUP,REG						
			Balance Forward	01/01/26	1,000.00	1,000.00			1,000.00
(000236)	01-1100-0-1110-4200-4300-000-00000		LOTTERY [E],MATERIALS & S						
			Balance Forward	01/01/26	3,000.00	3,000.00		1,026.37	1,973.63
			ALL-IN VINYL & DESIG	01/14/26				490.81	1,482.82
			DIALED IN ATHLETICS	01/14/26				1,080.00	402.82
			THOMAS BRYANT	01/28/26				54.03	348.79
			THOMAS BRYANT	01/28/26				34.38	314.41

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 1/1/2026, End Date = 1/31/2026, 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

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Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000251)	01-1400-0-0000-3600-4300-000-000-00000		EDUCATION PROTE,MATERIALS						
			Balance Forward	01/01/26	24,000.00	37,816.00		1,280.28	36,535.72
			GANDY AND STALEY	EX26-00735				832.51	36,703.21
			STONY CREEK JUSD - DEC 2021	01/21/26					
			Account Total	01/31/26	24,000.00	37,816.00	.00	2,112.79	
(000906)	01-2600-0-1110-1000-4300-000-000-00000		EXPANDED LEARN,MATERIALS						
			Balance Forward	01/01/26	45,000.00	45,000.00		178.18	44,821.82
(001440)	01-3010-0-1110-1000-4300-000-000-00000		IASA TITLE I BA,MATERIALS						
			Balance Forward	01/01/26	325.00	325.00			325.00
(000312)	01-3182-0-1110-1000-4300-000-000-00000		ESSA SCHOOL IMP,MATERIALS						
			Balance Forward	01/01/26	41,867.00	41,867.00		33,817.11	8,049.89
(000432)	01-4510-0-1110-1000-4300-000-000-00000		INDIAN EDUCATIO,MATERIALS						
			Balance Forward	01/01/26	6,049.00	6,231.00		704.16	5,526.84
(000439)	01-5814-0-1110-1000-4300-000-000-00000		NCLB:VI SM RURA,MATERIALS						
			Balance Forward	01/01/26	7,233.00	2,950.00			2,950.00
(001182)	01-6266-0-1110-1000-4300-000-000-00000		EDUCATOR EFFECT,MATERIALS						
			Balance Forward	01/01/26				288.37	288.37-
(001485)	01-6300-0-1110-1000-4300-000-000-00000		LOTTERY: INSTR,MATERIALS						
			Balance Forward	01/01/26				2,538.48	2,538.48-
(001448)	01-6383-0-3800-1000-4300-000-000-00000		GSP-PG,MATERIALS & SUP,R						
			Balance Forward	01/01/26	4,000.00	4,000.00			4,000.00
(000462)	01-6387-0-3800-1000-4300-000-000-00000		CTE INCENTIVE G,MATERIALS						
			Balance Forward	01/01/26	6,051.00	6,051.00		252.70	5,798.30
(001177)	01-6762-0-1110-1000-4300-000-000-00000		ART & MUSIC BG,MATERIALS						
			Balance Forward	01/01/26	2,000.00	2,000.00			2,000.00
(000472)	01-7010-0-1110-1000-4300-000-000-00000		AG VOCATIONAL I,MATERIALS						
			Balance Forward	01/01/26	7,680.00	7,680.00		931.33	6,748.67
			MJB WELDING SUPPL`	EX26-00686				114.39	6,634.28
			MARTIN, RITTA M	EX26-00753				139.96	6,494.32
			REIMBURSEMENT FOR PIG FEE	01/28/26					
			Account Total	01/31/26	7,680.00	7,680.00	.00	1,185.68	
(000588)	01-9124-0-1110-1000-4300-000-000-00000		AFTER SCHOOL LO,MATERIALS						
			Balance Forward	01/01/26	500.00	500.00			500.00
			Total for Object 4300		204,605.00	211,320.00	.00	74,033.42	137,286.58
(001467)	01-0000-0-0000-2700-4400-000-000-00000		UNRESTRICTED GE,NON-CAPIT						
			Balance Forward	01/01/26		6,000.00		5,946.83	53.17

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ERP for California

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Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000100)	01-0000-0-0000-7150-4400-000-000-00000		UNRESTRICTED GE,NON-CAPIT						
	Balance Forward	01/01/26			5,000.00	5,000.00		1,300.00	3,700.00
(000113)	01-0000-0-0000-7600-4400-000-000-00000		UNRESTRICTED GE,NON-CAPIT						
	Balance Forward	01/01/26			1,007.00	1,007.00			1,007.00
(000140)	01-0000-0-0000-8100-4400-000-000-00000		UNRESTRICTED GE,NON-CAPIT						
	Balance Forward	01/01/26			2,000.00	5,000.00		4,610.82	389.18
(000199)	01-0000-0-1110-1000-4400-000-000-00000		UNRESTRICTED GE,NON-CAPIT						
	Balance Forward	01/01/26				700.00		653.01	46.99
(001297)	01-2600-0-1110-1000-4400-000-000-00000		EXPANDED LEARN,NON-CAPITA						
	Balance Forward	01/01/26			20,000.00	20,000.00		8,646.12	11,353.88
(000313)	01-3182-0-1110-1000-4400-000-000-00000		ESSA SCHOOL IMP,NON-CAPIT						
	Balance Forward	01/01/26						15,524.42	15,524.42-
(000463)	01-6387-0-3800-1000-4400-000-000-00000		CTE INCENTIVE G,NON-CAPIT						
	Balance Forward	01/01/26			1,948.00	1,948.00			1,948.00
(001399)	01-6770-0-1110-1000-4400-000-000-00000		PROP 28,NON-CAPITAL EQU,R						
	Balance Forward	01/01/26			5,000.00	5,000.00			5,000.00
(001168)	01-7032-0-0000-8100-4400-000-000-00000		KIT II,NON-CAPITAL EQU,PL						
	Balance Forward	01/01/26			3,200.00				
	Total for Object 4400				38,155.00	44,655.00	.00	36,681.20	7,973.80
(000070)	01-0000-0-0000-2700-5200-000-000-00000		UNRESTRICTED GE,TRAVEL &						
	Balance Forward	01/01/26			5,000.00	5,000.00		644.00	4,356.00
(000091)	01-0000-0-0000-7110-5200-000-000-00000		UNRESTRICTED GE,TRAVEL &						
	Balance Forward	01/01/26			1,500.00	1,500.00			1,500.00
(000114)	01-0000-0-0000-7600-5200-000-000-00000		UNRESTRICTED GE,TRAVEL &						
	Balance Forward	01/01/26			3,000.00	3,000.00			3,000.00
(000200)	01-0000-0-1110-1000-5200-000-000-00000		UNRESTRICTED GE,TRAVEL &						
	Balance Forward	01/01/26			1,000.00	1,000.00		838.80	161.20
(000314)	01-3182-0-1110-1000-5200-000-000-00000		ESSA SCHOOL IMP,TRAVEL &						
	Balance Forward	01/01/26						1,685.69	1,685.69-
(000407)	01-4035-0-1110-1000-5200-000-000-00000		NCLB: TITLE II,TRAVEL &						
	Balance Forward	01/01/26			2,425.00	2,425.00			2,425.00
(000861)	01-4510-0-1110-1000-5200-000-000-00000		INDIAN EDUCATIO,TRAVEL &						
	Balance Forward	01/01/26			2,500.00	2,500.00			2,500.00
(000975)	01-6266-0-1110-1000-5200-000-000-00000		EDUCATOR EFFECT,TRAVEL &						
	Balance Forward	01/01/26			10,100.00	9,450.00		2,404.05	7,045.95

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Fiscal03a

Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000975) 01-6266-0-1110-1000-5200-000-00000 EDUCATOR EFFECT TRAVEL & (continued)									
	PENDELL, EMILY K	EX26-00741	SSDA E3/ELEVATE ED 1/13-14/2	01/21/26				266.80	6,779.15
	PENDELL, EMILY K	EX26-00754	ACSA SUPPTS. SYMPOSIUM 1-24	01/28/26				907.70	5,871.45
	Account Total			01/31/26	10,100.00	9,450.00	.00	3,578.55	
(001435) 01-6383-0-3800-1000-5200-000-00000 GSPP-PG, TRAVEL & CONFER,R									
			Balance Forward	01/01/26	25,229.00	25,229.00			25,229.00
(001373) 01-6387-0-3800-1000-5200-000-00000 CTE INCENTIVE G, TRAVEL &									
			Balance Forward	01/01/26	774.00	774.00		950.00	176.00-
(001313) 01-6762-0-0000-7110-5200-000-00000 ART & MUSIC BG, TRAVEL & C									
			Balance Forward	01/01/26				880.00	880.00-
	SMALL SCHOOL DISTF	EX26-00756	2026 ANNUAL STATE CONF REC	01/28/26				880.00	1,760.00-
	SMALL SCHOOL DISTF	EX26-00758	2026 ANNUAL STATE CONF REC	01/28/26				880.00	2,640.00-
	SMALL SCHOOL DISTF	EX26-00759	2026 ANNUAL STATE CONF REC	01/28/26				880.00	3,520.00-
	Account Total			01/31/26	.00	.00	.00	3,520.00	
(001424) 01-6762-0-0000-7150-5200-000-00000 ART & MUSIC BG, TRAVEL & C									
	SMALL SCHOOL DISTF	EX26-00757	2026 ANNUAL STATE CONF REC	01/28/26				880.00	880.00-
(000474) 01-7010-0-1110-1000-5200-000-00000 AG VOCATIONAL I, TRAVEL &									
			Balance Forward	01/01/26	6,000.00	6,000.00		1,438.42	4,561.58
	Total for Object 5200				57,528.00	56,878.00	.00	13,535.46	43,342.54
(000071) 01-0000-0-0000-2700-5300-000-00000 UNRESTRICTED GE, DUES & ME									
			Balance Forward	01/01/26	4,300.00	4,300.00		372.93	3,927.07
	ACSA	A	EX26-00687	REMAINING 2025-26 MEMBERSH	01/14/26			159.87	3,767.20
	Account Total			01/31/26	4,300.00	4,300.00	.00	532.80	
(000984) 01-0000-0-1110-2700-5450-000-00000 UNRESTRICTED GE, OTHER INS									
			Balance Forward	01/01/26	57,697.00	57,697.00		57,697.18	.18-
(000985) 01-0000-0-1110-3600-5450-000-00000 UNRESTRICTED GE, OTHER INS									
			Balance Forward	01/01/26	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) 01-0000-0-0000-8100-5520-000-00000 UNRESTRICTED GE, GARBAGE, P									
			Balance Forward	01/01/26	6,780.00	6,780.00		4,312.00	2,156.00
BPO26-00008	STONYCREEK GARBA	EN26-00061	2025/2026 GARBAGE SERVICE	01/14/26				1,078.00-	1,390.00
BPO26-00008	STONYCREEK GARBA	EX26-00720	NOVEMBER 2025 GARBAGE SEI	01/14/26				539.00	851.00
BPO26-00008	STONYCREEK GARBA	EX26-00721	DECEMBER 2025 GARBAGE SEI	01/14/26				539.00	312.00
	Account Total			01/31/26	6,780.00	6,780.00	3,234.00	3,234.00	

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Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000953) 01-0000-0-0000-8100-5550-000-00000 UNRESTRICTED GE,ELECTRICI									
Balance Forward				01/01/26				7,926.60	7,926.60-
(000262) 01-1400-0-0000-8100-5550-000-00000 EDUCATION PROTE,ELECTRICI									
Balance Forward				01/01/26	58,712.00	58,712.00		2,250.14	56,461.86
PG&E		EX26-00710	SERVICE 11/19/25 THRU 12/18/2	01/14/26				177.26	56,284.60
PG&E		EX26-00711	SERVICE 11/17/25 THRU 12/16/2	01/14/26				2,137.79	54,146.81
TRUE BLUE PROPANE		EX26-00725	GREENHOUSE PROPANE DELIV	01/14/26				994.14	53,152.67
Account Total				01/31/26	58,712.00	58,712.00	.00	5,559.33	
Total for Object 5550					58,712.00	58,712.00	.00	13,485.93	45,226.07
(000143) 01-0000-0-0000-8100-5560-000-00000 UNRESTRICTED GE,WATER,PLA									
Balance Forward				01/01/26				25,302.49	25,302.49-
(000263) 01-1400-0-0000-8100-5560-000-00000 EDUCATION PROTE,WATER,PLA									
Balance Forward				01/01/26	40,000.00	55,000.00		1,438.50	53,561.50
COLUSA COUNTY SEF		EX26-00733	DECEMBER 2025	01/21/26				45.58	53,515.92
ELK CREEK COMMUNI		EX26-00734	STONY CREEK JUSD	01/21/26				830.15	52,685.77
ELK CREEK COMMUNI		EX26-00745	SCJUSD ELK CREEK ELEM.	01/28/26				356.65	52,329.12
Account Total				01/31/26	40,000.00	55,000.00	.00	2,670.88	
Total for Object 5560					40,000.00	55,000.00	.00	27,973.37	27,026.63
(000083) 01-0000-0-0000-3600-000-000-00000 UNRESTRICTED GE,REPAIRS (
Balance Forward				01/01/26	6,000.00	6,000.00		2,109.22	3,890.78
GLENN COUNTY HEAV		EX26-00746	CUSTOMER NO. 000261 OCT-NC	01/28/26				8,433.78	4,543.00-
Account Total				01/31/26	6,000.00	6,000.00	.00	10,543.00	
(000145) 01-0000-0-0000-8100-5630-002-000-00000 UNRESTRICTED GE,REPAIRS (
Balance Forward				01/01/26	2,000.00	2,000.00		2,384.50	384.50-
(000146) 01-0000-0-0000-8100-5630-003-000-00000 UNRESTRICTED GE,REPAIRS (
Balance Forward				01/01/26	6,000.00	6,000.00		4,186.54	1,813.46
(001439) 01-1400-0-0000-8100-5630-000-000-00000 EDUCATION PROTE,REPAIRS (
Balance Forward				01/01/26	4,862.00	4,862.00			4,862.00
Total for Object 5630					18,862.00	18,862.00	.00	17,114.04	1,747.96
(000147) 01-0000-0-0000-8100-5640-000-000-00000 UNRESTRICTED GE,MAINTENAN									
Balance Forward				01/01/26	10,000.00	10,000.00		4,144.22	543.63
BPO26-00004	U.S. BANK EQUIPMEN	EN26-00063	2025-26 CONTRACT NO. 500-064	01/14/26				451.36-	994.99
BPO26-00004	U.S. BANK EQUIPMEN	EX26-00726	2025-26 CONTRACT NO. 500-064	01/14/26				451.36	543.63
BPO26-00009	VERDANT COMMERCIAL	EN26-00064	2025/26 KYOCERA CONTRACT I	01/21/26				284.86-	828.49

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

Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000147)	01-0000-0-0000-8100-5640-000-0000 UNRESTRICTED GE,MAINTENAN (continued)								
BPO26-00009	VERDANT COMMERCIAL	EX26-00742	2025/26 KYOCERA CONTRACT I	01/21/26				255.26	573.23
Account Total				01/31/26	10,000.00	10,000.00	3,408.00	6,018.77	
(000201)	01-0000-0-1110-1000-5640-000-0000 UNRESTRICTED GE,MAINTENAN								
Balance Forward				01/01/26				722.14	722.14-
(000276)	01-1400-0-1110-1000-5640-000-0000 EDUCATION PROTE,MAINTENAN								
Balance Forward				01/01/26	27,000.00	27,000.00		187.76	26,812.24
	ADVANCED DOCUMENT	EX26-00688	MACHINE NO. 6654 CN8832-01	01/14/26				3.23	26,809.01
	ADVANCED DOCUMENT	EX26-00689	MACHINE NO. 7542 CN9633-01	01/14/26				162.92	26,646.09
	ADVANCED DOCUMENT	EX26-00690	MACHINE NO. 6655 CN8833-01	01/14/26				15.80	26,630.29
	ADVANCED DOCUMENT	EX26-00691	MACHINE NO. 6653 CN8831-01	01/14/26				2.11	26,628.18
Account Total				01/31/26	27,000.00	27,000.00	.00	371.82	
Total for Object 5640					37,000.00	37,000.00	3,408.00	7,112.73	26,479.27
(000060)	01-0000-0-0000-2100-5802-000-000-0000 UNRESTRICTED GE,MAA LEC F								
Balance Forward				01/01/26	681.00	681.00		165.81	495.19
(000103)	01-0000-0-0000-7190-5810-000-000-0000 UNRESTRICTED GE,AUDIT SER								
Balance Forward				01/01/26	13,000.00	13,000.00		8,930.00	4,070.00
(000092)	01-0000-0-0000-7110-5815-000-000-0000 UNRESTRICTED GE,LEGAL SER								
Balance Forward				01/01/26	45,000.00	45,000.00		23,950.06	21,049.94
	FAGEN FRIEDMAN & F	EX26-00698	CLIENT/MATTER: 1000-00100 LE	01/14/26				3,515.00	17,534.94
	FAGEN FRIEDMAN & F	EX26-00699	CLIENT/MATTER: 1000-00102 LE	01/14/26				37.00	17,497.94
	FAGEN FRIEDMAN & F	EX26-00700	CLIENT/MATTER: 1000-00100 LE	01/14/26				4,295.00	13,202.94
	FAGEN FRIEDMAN & F	EX26-00701	CLIENT/MATTER: 1000-00102 LE	01/14/26				111.00	13,091.94
	FAGEN FRIEDMAN & F	EX26-00702	CLIENT/MATTER: 1000-00007 LE	01/14/26				2,843.00	10,248.94
Account Total				01/31/26	45,000.00	45,000.00	.00	34,751.06	
(001506)	01-9040-0-0000-7110-5815-000-000-00000 SOLAR PROJECT,LEGAL SERVI								
JONES HALL LLP				EX26-00752	LEGAL SERVICE FEE FOR IRA C	01/28/26		35,000.00	35,000.00-
Total for Object 5815					45,000.00	45,000.00	.00	69,751.06	24,751.06-
(000104)	01-0000-0-0000-7400-5825-000-000-00000 UNRESTRICTED GE,FINGERPRI								
Balance Forward				01/01/26	600.00	600.00		207.00	393.00
	GLENN COUNTY OFFIC	EX26-00736	DECEMBER 2025 LIVESCAN PRI	01/21/26				67.00	326.00
Account Total				01/31/26	600.00	600.00	.00	274.00	
(000072)	01-0000-0-0000-2700-5830-000-000-00000 UNRESTRICTED GE,ADVERTISI								
Balance Forward				01/01/26	1,000.00	1,000.00		800.00	200.00

Fiscal103a

Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000073)	01-0000-0-0000-2700-5840-000-000-00000		UNRESTRICTED GE,CONSULTAN						
			Balance Forward	01/01/26	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	01/01/26	13,000.00	13,000.00	3,609.02	5,423.23	3,967.75
(000084)	01-0000-0-0000-3600-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	01/01/26	8,000.00	8,000.00	1,080.00	2,789.00	4,131.00
BPO26-00002	SOLAR COMMUNICATI	EN26-00060	2025-26 REPEATER SERVICE	01/14/26			180.00-		4,311.00
	J-N-J AUTOMOTIVE LL	EX26-00704	VEHICLE SAFETY INSPECTION	01/14/26				300.00	4,011.00
	J-N-J AUTOMOTIVE LL	EX26-00705	VEHICLE SAFETY INSPECTION	01/14/26				300.00	3,711.00
	PARAMEX SCREENINC	EX26-00708	DOT-MIRRORED TEST FOR D. T	01/14/26				150.00	3,561.00
	PARAMEX SCREENINC	EX26-00709	DMV EXAM & DOT DRUG TEST I	01/14/26				309.00	3,252.00
	SAMSARA INC.	EX26-00718	ORDER NO. S-1813532 LICENSE	01/14/26				3,069.84	182.16
	SOLAR COMMUNICATI	EX26-00719	FEBRUARY 2026 REPEATER SE	01/14/26				180.00	2.16
BPO26-00002	J-N-J AUTOMOTIVE LL	EX26-00739	VEHICLE SAFETY INSPECTION	01/21/26				300.00	297.84-
	J-N-J AUTOMOTIVE LL	EX26-00740	VEHICLE SAFETY INSPECTION	01/21/26				300.00	597.84-
	J-N-J AUTOMOTIVE LL	EX26-00748	VEHICLE SAFETY INSPECTION	01/28/26				100.00	697.84-
	J-N-J AUTOMOTIVE LL	EX26-00749	VEHICLE SAFETY INSPECTION	01/28/26				296.50	994.34-
	J-N-J AUTOMOTIVE LL	EX26-00750	VEHICLE SAFETY INSPECTION	01/28/26				300.00	1,294.34-
	J-N-J AUTOMOTIVE LL	EX26-00751	VEHICLE SAFETY INSPECTION	01/28/26				300.00	1,594.34-
			Account Total	01/31/26	8,000.00	8,000.00	900.00	8,694.34	
(001421)	01-0000-0-0000-7110-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	01/01/26	471.00	471.00			471.00
(000101)	01-0000-0-0000-7150-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	01/01/26	150.00	150.00			150.00
(000105)	01-0000-0-0000-7400-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	01/01/26	850.00	850.00		450.00	400.00
(000116)	01-0000-0-0000-7600-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	01/01/26	92,700.00	92,700.00		13,451.46	79,248.54
	CT26-00282	OCT-25 CAR POOL	01/12/26					90.66	79,157.88
	CT26-00309	DEC 2025 CAR POOL	01/21/26					117.13	79,040.75
	CT26-00311	NOV 2025 CAR POOL	01/21/26					113.42	78,927.33
	AERIES SOFTWARE	EX26-00743	CUSTOMER ID C1559 - SMART	01/28/26				6,250.00	72,677.33
			Account Total	01/31/26	92,700.00	92,700.00	.00	20,022.67	
(000148)	01-0000-0-0000-8100-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						

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ERP for California

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Account Transaction Detail by
Object-Balance

Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000148) 01-0000-0-0000-8100-5890-000-000-00000	UNRESTRICTED GE,OTHER OPE								
	Balance Forward	01/01/26			3,000.00	3,000.00		818.13	2,181.87
		01/21/26						29.60	2,152.27
BPO26-00009	VERDANT COMMERCIAL EX26-00742		2025/26 KYOCERA CONTRACT I	01/21/26					
	Account Total	01/31/26			3,000.00	3,000.00	.00	847.73	
(000202) 01-0000-0-1110-1000-5890-000-000-00000	UNRESTRICTED GE,OTHER OPE								
	Balance Forward	01/01/26			10,000.00	10,000.00		11,777.49	1,777.49-
		01/21/26						270.00	2,047.49-
ATS COMMUNICATION EX26-00732	ACCT 56897 - TICKET 266975 WI	01/21/26							
	Account Total	01/31/26			10,000.00	10,000.00	.00	12,047.49	
(000206) 01-0000-0-1110-2420-5890-000-000-00000	UNRESTRICTED GE,OTHER OPE								
	Balance Forward	01/01/26			600.00	600.00		600.00	
(001375) 01-0001-0-1110-1000-5890-000-000-00000	PBIS,OTHER OPERATING,REGU								
	Balance Forward	01/01/26			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	01/01/26			500.00	500.00			500.00
(000237) 01-1100-0-1110-4200-5890-000-000-00000	LOTTERY [E],OTHER OPERATI								
	Balance Forward	01/01/26			3,000.00	3,000.00		1,994.68	1,005.32
		01/15/26						180.00-	1,185.32
	Account Total	01/31/26			3,000.00	3,000.00	.00	1,814.68	
(001216) 01-2600-0-1110-1000-5890-000-000-00000	EXPANDED LEARN,OTHER OPER								
	Balance Forward	01/01/26			3,000.00	3,000.00		200.00	2,800.00
(000301) 01-3010-0-1110-1000-5890-000-000-00000	IASA TITLE I BA,OTHER OPE								
	Balance Forward	01/01/26						16,485.00	16,485.00
(000315) 01-3182-0-1110-1000-5890-000-000-00000	ESSA SCHOOL IMP,OTHER OPE								
	Balance Forward	01/01/26			54,395.00	36,661.00		19,496.82	17,164.18
(000408) 01-4035-0-1110-1000-5890-000-000-00000	NCLB: TITLE II,OTHER OPE								
	Balance Forward	01/01/26			7,000.00	7,000.00		2,550.00	4,450.00
(000433) 01-4510-0-1110-1000-5890-000-000-00000	INDIAN EDUCATIO,OTHER OPE								
	Balance Forward	01/01/26			2,387.00	2,387.00		584.00	1,803.00
(001149) 01-6266-0-1110-1000-5890-000-000-00000	EDUCATOR EFFECT,OTHER OPE								
	Balance Forward	01/01/26						542.10	542.10-
(001222) 01-6300-0-1110-1000-5890-000-000-00000	LOTTERY: INSTR,OTHER OPER								
	Balance Forward	01/01/26			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	01/01/26			3,000.00	3,000.00			3,000.00
(001178) 01-6762-0-1110-1000-5890-000-000-00000	ART & MUSIC BG,OTHER OPER								

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ERP for California

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Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001178) 01-6762-0-1110-1000-5890-000-000-00000	ART & MUSIC BG,OTHER OPER								
	Balance Forward	01/01/26			4,480.00	2,659.00		3,750.00	1,091.00-
(001278) 01-6770-0-1110-1000-5890-000-000-00000	PROP 28,OTHER OPERATING,R								
	Balance Forward	01/01/26			14,116.00	14,116.00			14,116.00
(000475) 01-7010-0-1110-1000-5890-000-000-00000	AG VOCATIONAL I,OTHER OPE								
	Balance Forward	01/01/26						388.30	388.30-
(001396) 01-7311-0-0000-2700-5890-000-000-00000	CLASSIFIED PROF,OTHER OPE								
	Balance Forward	01/01/26			288.00	288.00			288.00
(001308) 01-7399-0-1110-1000-5890-000-000-00000	LCFF EM,OTHER OPERATING,R								
	Balance Forward	01/01/26			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	01/01/26			45,938.00	47,099.00		1,213.80	45,885.20
(001296) 01-7435-0-1110-1000-5890-000-000-00000	LRNG RECOV BG,OTHER OPERA								
	Balance Forward	01/01/26			54,540.00	35,000.00			35,000.00
(001429) 01-9181-0-0000-8500-5890-000-000-00000	CALSHAPE,OTHER OPERATING,								
	Balance Forward	01/01/26				18,777.00		18,776.57	.43
	Account Total	01/31/26			.00	18,777.00	.00	18,959.41	18,958.98-
	Total for Object 5890				378,415.00	375,743.00	4,509.02	116,500.59	254,733.39
(000075) 01-0000-0-0000-2700-5910-000-000-00000	UNRESTRICTED GE,TELEPHONE								
	Balance Forward	01/01/26			3,000.00	3,000.00		999.89	2,000.11
	Account Total	01/31/26						76.96	1,923.15
	AT&T	EX26-00728	INV24627709	01/21/26				31.88	1,891.27
	AT&T	EX26-00729	INV24627705	01/21/26				30.32	1,860.95
	AT&T	EX26-00730	INV24627707	01/21/26				62.21	1,798.74
	Account Total	01/31/26			3,000.00	3,000.00	.00	1,201.26	
(000085) 01-0000-0-0000-3600-5990-000-000-00000	UNRESTRICTED GE,OTHER COM								
	Balance Forward	01/01/26						50.06	50.06-
	Account Total	01/31/26			.00	.00	.00	50.06-	.00
(000203) 01-0000-0-1110-1000-5990-000-000-00000	UNRESTRICTED GE,OTHER COM								
	Balance Forward	01/01/26			10,000.00	10,000.00	2,989.09	5,443.34	1,567.57
	Account Total	01/31/26						50.06	1,517.51
	INTERMEDIA,NET INC.	EN26-00059	ACCT ID 3265635	01/14/26			252.43-		1,769.94
	AT&T	EX26-00693	INV NO. 0827538543-122525	01/14/26				330.40	1,439.54

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Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000203) 01-0000-0-1110-1000-5990-000-000-00000 UNRESTRICTED GE,OTHER COM (continued)									
BPO26-00010	AT&T MOBILITY	EX26-00694	ACCT NO. 287297596422 NOV 21	01/14/26				385.79	1,053.75
	AT&T MOBILITY	EX26-00695	ACCT NO. 287297596422 DEC 21	01/14/26				392.56	661.19
	INTERMEDIA.NET INC.	EX26-00703	ACCT ID 3265635 12/2/25-1/1/26	01/14/26				252.43	408.76
	Account Total			01/31/26	10,000.00	10,000.00	2,736.66	6,854.58	
Total for Object 5990					10,000.00	10,000.00	2,736.66	6,854.58	408.76
(001172) 01-2600-0-1110-1000-6400-000-000-00000 EXPANDED LEARN,EQUIPMENT,									
Balance Forward				01/01/26	24,627.00	24,627.00			24,627.00
(001501) 01-6053-0-1110-1000-6400-000-000-00000 UPK PLANNIG,EQUIPMENT,REG									
Balance Forward				01/01/26		53,980.00			53,980.00
PLAYGROUND BOSS L				01/14/26				15,511.00	38,469.00
Account Total				01/31/26	.00	53,980.00	.00	15,511.00	
(001426) 01-6383-0-3800-1000-6400-000-000-00000 GSPP-PG,EQUIPMENT,REGULAR									
Balance Forward				01/01/26	17,500.00	57,682.00			57,682.00
(000465) 01-6387-0-3800-1000-6400-000-000-00000 CTE INCENTIVE G,EQUIPMENT									
Balance Forward				01/01/26		72,523.00		72,523.30	.30-
(001279) 01-7010-0-1110-1000-6400-000-000-00000 AG VOCATIONAL I,EQUIPMENT									
Balance Forward				01/01/26	11,600.00	11,600.00			11,600.00
Total for Object 6400					53,727.00	220,412.00	.00	88,034.30	132,377.70
(000954) 01-0000-0-0000-9200-7142-000-000-00000 UNRESTRICTED GE,EXCESS CO									
Balance Forward				01/01/26	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				01/01/26	3,752.00	3,752.00			3,752.00
Total for Object 7142					33,752.00	33,752.00	.00	.00	33,752.00
(001422) 01-0000-0-0000-9200-7145-000-000-00000 UNRESTRICTED GE,SDC T,TRA									
Balance Forward				01/01/26		5,268.00		5,268.00	
(001155) 01-0000-0-0000-9100-7438-000-000-00002 UNRESTRICTED GE,DEBT SERV									
Balance Forward				01/01/26	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				01/01/26	32,091.00	32,091.00		14,709.00	17,382.00
(000152) 01-0000-0-0000-9300-7616-000-000-00000 UNRESTRICTED GE,TRANSF FRO									
Balance Forward				01/01/26	58,255.00	68,255.00			68,255.00
(000153) 01-0000-0-0000-9300-7619-000-000-00000 UNRESTRICTED GE,OTHER INT									
Balance Forward				01/01/26	10,000.00	10,000.00			10,000.00
Total for Fund 01 and Expense accounts					1,246,683.00	1,453,529.00	13,887.68	607,911.27	831,730.05

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Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 13 - CAFE									
(000618)	13-5310-0-0000-3700-4300-000-0000-00000		CHILD NUTRITION,MATERIALS						
			Balance Forward	01/01/26	3,000.00	3,000.00		822.46	2,177.54
			GOLD STAR FOODS, II	01/21/26				112.70	2,064.84
			ACCOUNT # 240448/240449						
			Account Total	01/31/26	3,000.00	3,000.00	.00	935.16	
(000619)	13-5310-0-0000-3700-4400-000-000-00000		CHILD NUTRITION, NON-CAPIT						
			Balance Forward	01/01/26	3,000.00	3,000.00		3,666.00	666.00-
(000620)	13-5310-0-0000-3700-4700-000-000-00000		CHILD NUTRITION,CAFETERIA						
			Balance Forward	01/01/26	40,000.00	40,000.00		18,361.64	21,638.36
			PROPACIFIC FRESH	01/14/26				306.22	21,332.14
			PROPACIFIC FRESH	01/14/26				364.15	20,967.99
			GOLD STAR FOODS, II	01/21/26				2,905.00	18,062.99
			PROPACIFIC FRESH	01/28/26				539.87	17,523.12
			CUSTOMER NO. 61901 - DEL. D/						
			CUSTOMER NO. 61901 - DEL. D/						
			Account Total	01/31/26	40,000.00	40,000.00	.00	22,476.88	
(000623)	13-5310-0-0000-8100-5530-000-000-00000		CHILD NUTRITION,PEST CONT						
			Balance Forward	01/01/26	1,800.00	1,965.00	1,145.90	818.50	.60
BPO26-00005	TERMINIX	EN26-00062	PEST CONTROL CUSTOMER#11	01/14/26			163.70-		164.30
BPO26-00005	TERMINIX	EX26-00722	PEST CONTROL CUSTOMER#11	01/14/26				81.32	82.98
BPO26-00005	TERMINIX	EX26-00723	PEST CONTROL CUSTOMER#11	01/14/26				82.38	.60
BPO26-00005	TERMINIX	EN26-00065	PEST CONTROL CUSTOMER#11	01/28/26			163.70-		164.30
BPO26-00005	TERMINIX	EX26-00760	PEST CONTROL CUSTOMER#11	01/28/26				82.38	81.92
BPO26-00005	TERMINIX	EX26-00761	PEST CONTROL CUSTOMER#11	01/28/26				81.32	.60
			Account Total	01/31/26	1,800.00	1,965.00	818.50	1,145.90	
(000621)	13-5310-0-0000-3700-5530-000-000-00000		CHILD NUTRITION,REPAIRS (
			Balance Forward	01/01/26	1,200.00	15,000.00		13,135.00	1,865.00
(001223)	13-5310-0-0000-3700-5890-000-000-00000		CHILD NUTRITION,OTHER OPE						
			Balance Forward	01/01/26		3,000.00		2,758.80	241.20
			Total for Fund 13 and Expense accounts		49,000.00	65,965.00	818.50	44,117.74	21,028.76
Fund 20 - SPCL RSV									
(000635)	20-0000-0-0000-9300-7619-000-000-00000		UNRESTRICTED GE,OTHER INT						
			Balance Forward	01/01/26	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									

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

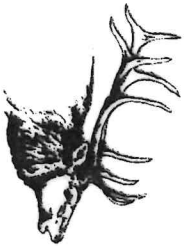
Detail for Dates 01/01/2026 through 01/31/2026

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 40 - SR-CAP									
(000652)	40-0000-0-0000-8100-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	01/01/26	975.00	975.00			975.00
(001282)	40-9040-0-0000-8500-5890-000-000-00000		SOLAR PROJECT,OTHER OPERA						
			Balance Forward	01/01/26		15,000.00		23,709.58	8,709.58-
			Total for Fund 40, Expense accounts and Object 5890		975.00	15,975.00	.00	23,709.58	7,734.58-
			Total for Org 007-Stony Creek Joint Unified School District		1,311,238.00	1,550,049.00	14,706.18	675,738.59	859,604.23

Selection Filtered by User Permissions. (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 1/1/2026, End Date = 1/31/2026, Unposted JEs? = N,

Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)



Monitoring Goals, Actions, and Resources for the 2025-26 Local Control and Accountability Plan (LCAP)

This template is intended for internal monitoring purposes only. The 2025-26 LCAP template and instructions should be consulted when completing required documents.

(6) (A) The superintendent of the school district shall present a report on the annual update to the local control and accountability plan and the local control funding formula budget overview for parents on or before February 28 of each year at a regularly scheduled meeting of the governing board of the school district. (B) The report shall include both of the following: (i) All available midyear outcome data related to metrics identified in the current year's local control and accountability plan. (ii) All available midyear expenditure and implementation data on all actions identified in the current year's local control and accountability plan.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Stony Creek Joint Unified School District	Emily Pendell Superintendent/Principal	ependell@scjUSD.org 5309685361

Goal 1

Goal Description

The District aims to enhance school climate and culture, alongside boosting student attendance and parent involvement for the upcoming academic year. Strategic initiatives will address each campus's specific challenges, with an emphasis on personalized attendance management and engagement strategies. Evaluation will involve school climate surveys, attendance records, and monitoring parental participation in school activities and digital platforms.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
1.1	School Connectedness on CA Healthy Kids Survey	According to the CA Healthy Kids Survey, 55% of ECHS students say they feel connected to school. 72% at IVEs.	Students and families are reporting they feel more connected to school in a local survey. For CHKS, No data collected for 24-25 due to county administration oversight. Survey will be administered in 25-26 and results reported in the following LCAP.		Students and families are in progress of taking the CA Healthy Kids survey. Data will be available in February 2026.	Increase the percentage of all students in grades 7-12 reporting they feel connected to school to at least 65%.
1.2	Source: CA School Dashboard	Dashboard indicates that 48.8% of our students are chronically absent.	Dashboard indicated that 42% of our students are chronically absent. 40% of our SED students are chronically absent, an 8.8% decrease.		Dashboard indicates that 43.6% of our students are chronically absent. 66.7% of our Native American students, 48.3% of our SED students are chronically absent.	Reduce the LEA's chronic absenteeism rate to 30%.
1.3	Source: Daily Attendance Reports	The daily attendance rate was 90% for ECE, 89% for IVE, and 84% for ECHS.	The daily attendance rate was 90.88% for ECE and 83.8% for ECHS. The total attendance rate for the district was 88.27%.		The daily attendance rate is 92.9% for ECE and 93.5% for ECHS. The District attendance rate is 93.1%.	Increase the daily attendance rate to 90% for all LEA school sites.
1.4	Source: CA Healthy Kids Survey	0% of parents participated in the school climate survey.	This survey will be given next year.		The survey is in progress. Results will be available February 2026.	20% of parents will complete the school climate survey.

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
1.1	Consistent behavioral expectations and incentives The District is responsible for establishing uniform behavioral expectations across all grade levels. An affirmative approach will be employed to reward student behavior, which in return, is projected to nurture a positive school culture. This initiative is part of the District's strategic efforts to improve the school environment, increase student attendance, and encourage parental participation. Spending Items: Positive Behavior Interventions & Supports (PBIS) Training PBIS incentives and signage	No	Ongoing Implementation	0 students have been suspended in the District for this school year.		\$3,900.00	\$1,667
1.2	Communication with families The District utilizes ParentSquare, an educational communication platform, to embody its dedication to improving school environment, student attendance, and parental engagement effectively. Essential school information is shared promptly and transparently with parents, maintaining consistent communication. This approach provides parents with the relevant details they need to actively participate in their children's academic journey. Spending Items: Aeries ParentSquare Subscription	No	Ongoing Implementation	Parents are reporting a positive feeling towards ParentSquare and that they feel more connected to the District. 98% of parents are contactable through ParentSquare.		\$2,000.00	\$1,333
1.3	Transparency of student progress	No	Planned	Implementation is in progress		\$1,000.00	\$917

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
	The online gradebook function within the student information system, Aeries, will be available to parents of seventh through twelfth-grade students. This access empowers parents to track their child's academic progress and grades at their convenience. Spending Items: Aeries subscription			and should be in place by the 2026-2027 school year.			
1.4	Transparency of school policies Public access to the school board's policies through the District's website has been made easier. Efforts have been made to encourage family and community awareness and involvement within the Local Education Agency. Spending Items: GAMUT subscription	No	Partially Implemented	The public has access to our board policies via our website however the website is not user friendly. The District is in progress of switching websites with a planned live date of February 2026.		\$3,910.00	\$3,425
1.5	Chronic Absenteeism for Socioeconomically Disadvantaged Students In order to address chronic absenteeism for socioeconomically disadvantaged students, we are going to use evidence based practices to increase attendance, targeting students at Elk Creek Elementary.	Yes	Ongoing Implementation	Elk Creek Elementary has a daily attendance rate of 93.5%.		\$200.00	\$100

Goal 2

Goal Description

The District aims to ensure all students improve in English Language Arts (ELA) and Math, reaching or surpassing educational standards. Intensive teaching strategies and innovative educational activities will be key, with regular, state-aligned assessments in ELA and Math to monitor progress and effectiveness. This data-driven approach is central to adapting future teaching methods, highlighting the District's commitment to academic excellence.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
2.1	Percent of students in 3-8 and 11 who meet or exceed standards in ELA. Data source: California Assessment of Student Performance and Progress (CAASPP)	34.78% of All 22.58% of Socioeconomically Disadvantaged	24.14% of all		32.15% of all	40% of All 28% of Socioeconomically Disadvantaged
2.2	Percent of students in 3-8 and 11 who meet or exceed standards in math. Data source: California Assessment of Student Performance and Progress (CAASPP)	40.48% of All 25% of Socioeconomically Disadvantaged	22.43% of all		28.58% of all	45% of All 30% of Socioeconomically Disadvantaged
2.3	Percent of students performing at or above grade level on ELA local assessment. Data source: iReady Diagnostic Assessment	26% of all 32% of grades 1-4 30% of grades 5-8 8% of grades 9-12	21.83% of all 30.75% of grades 1-4 11.5% of grade 5-8 23.25% of grades 9-12		21% of all 40% of grades K-4 6.25% of grades 5-8 20% of grades 9-12	35% of all
2.4	Percent of students performing at or above grade level on math local assessment. Data source: iReady Diagnostic Assessment	27% of all 32% of grades 1-4 29% of grades 5-8 17% of grades 9-12	30.27% of all 51.3% of grades 1-4 9.5% of grades 5-8 30% of grades 9-12		20% of all 37.4% of grades K-4 3.25% of grades 5-8 13% of grades 9-12	35% of all
2.5	Implementation of state board adopted academic content and	ELA: Rating of 5 Math: Rating of 4 Science: Rating of 4	ELA: Rating of 5 Math: Rating of 4 Science: Rating of 4		ELA: Rating of 5 Math: Rating of 5 Science: Rating of 4	ELA: 5 Math: 5 Science: 5

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
	performance standards for all students.	History: Rating of 2	History: Rating of 2		History: Rating of 2	History: 4
2.6	Percent of students performing at or above grade level on the statewide assessment CAST	0% of 11th graders for 2023-2024 25% of 8th graders for 2023-2024 28% of 5th graders for 2023-2024	33% of 11th graders 17% of 8th graders 0% of 5th graders	16.67% of all	33% of 11th graders 17% of 8th graders 0% of 5th graders 16.67% of all	25% of 11th graders 50% of 8th graders 50% of 5th graders

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.1	Diagnostic assessment The District is committed to administering the iReady diagnostic assessment at least three times annually. This is aimed at supplying educators and families with crucial data which is essential for informed instruction. Ultimately, this contributes to the attainment of the goal for Progression and Achievement in English Language Arts and Mathematics for all students. Spending Items: iReady subscription	No	Fully Implemented	All students take the iReady diagnostic three times per year.		\$4,000.00	\$3,691
2.2	Personalized instruction The iReady program in the District provides adaptive lessons to all students from kindergarten to 8th grade. This program is tailored to individual student needs and focuses on areas where they might be struggling with standards. As part of this program, Tier 1 interventions are also provided.	No	Partially Implemented	All students grades 1-8 utilize personalized instruction through iReady.		\$4,000.00	\$2,993

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
	Spending items: iReady CORE Math Curriculum						
2.3	Common core aligned math program As mandated by the District, the iReady CORE Math curriculum must be implemented across grades K-8. This program, directly related to the District's diagnostic assessment, promotes consistent learning throughout the grade levels. This action is in alignment with the goal of "Progression and Achievement in English Language Arts and Mathematics for All Students". Spending items: iReady CORE Math Curriculum	No	Fully Implemented	iReady California CORE Math is fully implemented in grades K-8. Educators are trained in the program.		\$4,000.00	\$0
2.4	Multi-Tiered Systems of Supports framework A structured framework of support systems, including tiered intervention strategies, has been established as part of the Multi-Tiered System of Supports (MTSS) implementation. The purpose of this action is to foster progress and achievement in English Language Arts and Mathematics, as well as teaching the whole child for all students. Spending items: MTSS conference and training	No	Ongoing Implementation	Some educators have received training in MTSS. All educators have been trained in SEL and cultural awareness.		\$1,000.00	\$0

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.5	Summer program Students enrolled in kindergarten through sixth grade are invited to join a summer educational program designed to provide personalized learning experiences. This initiative prioritizes students who are currently achieving below their grade level in Mathematics or English Language Arts. To assess the program's impact, we will employ the iReady diagnostic assessment as a measure of its effectiveness.	No	Ongoing Implementation	Summer program 2025 hosted 6 students, including three high school students on credit recovery.		\$0.00	\$0
2.6	After-school program (SPARK) The District will offer an after-school program aimed at enhancing literacy and mathematics skills for students in grades K-6.	No	Partially Implemented	SPARK after school program is offered daily after school. Staff training is still needed.		\$0.00	\$0
2.7	Professional development Teachers and administrators will be provided with opportunities for consistent professional development and coaching. This crucial initiative aims to enhance the implementation of Multi-Tiered Systems of Support (MTSS) and the introduction of a new curriculum. Furthermore, we are committed to teaching strategies that facilitate intervention and align with the broader objective: to promote progression and achievement in English Language Arts and Mathematics for all students. Spending items: Training and conferences	No	Partially Implemented	Some educators have attended MTSS training.		\$0.00	\$0

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.8	Reading Intervention Specialist The provision of specialized, small-group, and individualized intensive interventions focusing on reading strategies for students in kindergarten through the fourth grade. These interventions are overseen by the Reading Intervention Specialist within the District. Spending items: Reading Intervention Specialist The LREBG 2025-2026 allocation of \$6774.00 will be applied to this action.	No	Fully Implemented	Reading intervention specialized is serving students.		\$61,774.00	\$37,064
2.9	Maintain small class sizes at Elk Creek Elementary Maintaining a small class size allows teachers to tailor each lesson and necessary interventions to the unique needs of students. This is a cornerstone to the District's strategic approach to foster academic growth and success in English Language Arts and Mathematics for all learners. Spending Items: Additional teacher at Elk Creek Elementary	Yes	Fully Implemented	Classes at Elk Creek Elementary average 8.75 students.		\$185,165.00	\$100,999

Goal 3

Goal Description

Ensure every student has access to a wide-ranging study program, certified by California State University and the University of California, and includes Career Technical Education pathways. A key component is the Freshmen Career Planning Course, offered in collaboration with Butte College, aimed at bolstering students' career readiness. The program's success hinges on university admission rates, enrollment in the planning course, and securing WASC high school accreditation.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
3.1	Priority 4 B. A-G Course Completion/CTE Pathways	0% of high school graduates met A-G requirements	0% of high school graduates met A-G requirements		No data.	75% of high school graduates will meet A-G requirements
3.2	Priority 4 B. A-G Course Completion/CTE Pathways	0% of high school graduates have completed a CTE pathway; 0% of high school students are enrolled in a CTE pathway	0% of high school graduates have completed a CTE pathway; 100% of high school students are enrolled in a CTE pathway		No data.	25% of graduates will complete a CTE pathway. 75% of high school students will be enrolled in a CTE pathway.
3.3	Post-Graduation College/Career Rate	60% of high school graduates are enrolled in a community college in the fall.	100% of high school graduates are enrolled in a community college in the fall		No data.	75% of high school seniors will be enrolled in a college, university, or technical school upon graduation.
3.4	Priority 5 E. high school graduation rates Data source: CA School Dashboard	87.5% of high school seniors graduated.	100% of high school seniors graduated		No data.	100% of high school seniors graduate.
3.5	Priority 1 A. teachers in the LEA are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching	22% of teachers are misassigned	22% of teachers are misassigned		22% of teachers are misassigned.	0% of teachers are misassigned.

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
3.1	Increase teacher salary schedule to attract and retain highly qualified teachers. The District will establish a competitive pay scale designed to attract qualified teachers. This initiative is likely to expand access to a wider variety of courses and could potentially boost college acceptance rates.	No	Ongoing Implementation	100% teacher retention between 2024-2025 and 2025-2026.		\$25,000.00	\$21,346
3.2	Increase professional development opportunities to attract and retain high qualified teachers. The District is committed to providing increased opportunities for professional development to our educators. These initiatives, designed to cater to the diverse learning needs of our students, also serve to attract and retain highly qualified teachers. By reinforcing the skills of our teachers and supporting their efforts we effectively contribute to the overall improvement of our educational environment. Spending items: Conferences and trainings	No	Ongoing Implementation			\$10,000.00	\$9,740
3.3	Add Dual Enrollment Classes for high school students. The district prioritizes the expansion of dual enrollment to broaden the range of class opportunities available to high school students. This endeavor seeks to equip students with college credits and familiarize them with the college class environment in a well-managed and supportive context, consequently boosting their confidence.	No	Ongoing Implementation	One dual enrollment class that all 9th grade students take.		\$5,000.00	\$2,917

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
3.4	WASC Accreditation The District actively pursues accreditation from the Western Association of Schools and Colleges (WASC) for Elk Creek High School. WASC accreditation is a seal of approval that attests to high-quality standards and encourages ongoing improvement and accountability within these institutions. It guarantees access to funding and resources. Additionally, it benefits students by improving their collegiate admission opportunities and potential scholarships. This accreditation bolsters trust and confidence among stakeholders, thereby strengthening the schools' reputations and fostering community support.	No	Fully Implemented	WASC accreditation with a mid-cycle to be completed next year.		\$0.00	\$0
3.5	Create CTE Pathways Developing Career and Technical Education (CTE) pathways will enhance student engagement in academic pursuits, thereby improving attendance rates. Additionally, it will bolster our capacity to prepare our students for both college and career success upon graduation. Spending Items: eDynamic subscriptions	No	Ongoing Implementation	Two CTE pathways available to all high school students: Agriculture Science and Ornamental Horticulture.		\$5,000.00	\$2,917
3.6	High School course offerings are A-G aligned Ensures students complete a curriculum that meets the University of California (UC) and	No	Fully Implemented			\$0.00	\$0

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
	California State University (CSU) admission requirements, improving their tertiary education prospects. Standardizing course quality and content provides a consistent academic foundation and promotes equity by ensuring every student has access to college-qualifying courses, supporting their academic and career goals.						
3.7	Academic Counselor Support Personalized academic planning is provided to meet the requirements for graduation and college admissions. This is achieved through the guidance of a high school academic counselor. They offer critical advice regarding college applications, scholarships, and exploring potential careers. The counselor assists students in navigating their post-secondary options. Advocacy is provided for student welfare and resource linkage is encompassed within the counselor's responsibilities. The primary emphasis of this action is on meeting students' social and emotional needs.	No	Fully Implemented			\$37,000.00	\$28,144

Goal 4

Goal Description

The District aims to boost student learning and assist with credit recovery by appointing additional instructors for study skill and credit recovery classes. This supports the lowest-performing student groups, ensuring they meet credit requirements. The plan will be implemented from September to June and monitored through quarterly assessments and bi-monthly data reviews.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
4.1	High school graduation rates	85.7% of students graduated	100% of students graduated		No data	100%
4.2	% of students on tract to graduate based on credits earned (all students and unduplicated)	(new metric)	67% overall		No data	80%

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
4.1	Additional credentialed teacher to create more support. Hire an additional teacher to maintain small class sizes and establish periods for study skills and credit recovery. Spending Items: Teacher salary	No	Fully Implemented			\$78,244.00	\$42,679

Goal 5

Goal Description

Increase the percentage of K-4 students performing at or above grade level in ELA by at least 10 percentage points, with a focus on socioeconomically disadvantaged students and students performing in the "two or more grade levels below" band.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
5.1	% of K-4 students performing at or above grade level on iReady ELA		30.75% (Baseline)		40%	40.75%
5.2	Frequency of small-group reading specialist sessions per week		0 (Baseline)		4	8

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
5.1	Reading Specialist Support (LREBG-Funded) Hire and deploy a credentialed Reading Specialist to provide daily, targeted small-group ELA instruction to K-4 students identified as two or more grade levels below based on iReady diagnostics. Sessions will be structured using research-based literacy interventions aligned to the California ELA/ELD Framework. This action is grounded in the district's needs assessment, which identified K-4 literacy as a critical recovery area. Small-group interventions with a Reading Specialist are supported by research as an effective Tier 2 strategy to accelerate early literacy growth, especially for students facing socio-economic barriers.	No	Fully Implemented			\$55,000.00	\$33,429

Impact to the Budget Overview for Parents

Item	As adopted in Budget Overview for Parents	Mid-Year Update
Total LCFF Funds	\$1,765,196	\$1,774,081
LCFF Supplemental/Concentration Grants	\$159,714	\$171,699

2025-2026 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 27, 2025.**

Stony Creek Joint Unified School District/Governing Board at its 2/10/26 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2025-2026 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Elk Creek High School
NAME OF REPRESENTATIVE Tom Bryant POSITION Athletic Director
ADDRESS 3430 C. Rd 309 CITY Elk Creek ZIP 95535
PHONE (530) 804-2144 FAX _____ E-MAIL tbryant@scjued.org

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name _____ Signature _____

Address _____ City _____ Zip _____

Phone _____ Fax _____

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE

K-12 DATA SHARING AND SERVICES PARTNERSHIP AGREEMENT

THE FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

On behalf of:

The California College Guidance Initiative

And

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT

Agreement No.00013300

This K-12 Data Sharing and Services Partnership Agreement ("Agreement") is entered into by and between the Foundation for California Community Colleges, a nonprofit 501(c)(3) organization ("Foundation"), on behalf of the California College Guidance Initiative ("CCGI"), and the **STONY CREEK JOINT UNIFIED SCHOOL DISTRICT** ("Local Educational Agency" or "LEA"), collectively ("Parties") to set forth the roles and responsibilities of the Parties related to LEA's uploading of its students' Education Records to www.CaliforniaColleges.edu ("CaliforniaColleges Website") and Foundation's provision of account support services on the CaliforniaColleges Website, the state of California's official college and career planning platform. The Parties understand and intend that CCGI be designated as an outsourced provider of institutional services and a "school official" with legitimate educational interests in such Educational Records as described in 34 C.F.R. 99.31(a).

I. DEFINITIONS

The following capitalized terms when used in this Agreement shall have the meanings ascribed to them respectively, in this Definitions section, unless such term is otherwise expressly defined in this Agreement.

"Agreement" shall have the meaning set forth in the preamble above and includes all linked addenda, schedules, and other attachments hereto (see below), as each may be amended from time to time to align CCGI's practices with California state policy, institutional policies of the public college systems in California and the California Student Aid Commission, and to update improvements in CCGI's security practices. Amendments to the addenda, schedules, and other attachments linked below will only take effect upon thirty (30) days' notice to LEA. Should there be any conflict between the terms of this K-12 Data Sharing and Services Partnership Agreement and any other terms linked below, this K-12 Data Sharing and Services Partnership Agreement shall take precedence, any other conflicts shall follow the following order of precedence: (1) Terms and Conditions of Partnership, (2) Data Privacy and Security Addendum, (3) Data File Specifications, available at <https://www.cacollegeguidance.org/tcp/>. The Data File Specifications provide instructions for uploading Student Data onto the California Colleges Website.

[Terms and Conditions of Partnership](#)
[Data Privacy and Security Addendum](#)
[Data File Specifications](#)

"CaliforniaColleges Website" shall mean the website located at www.CaliforniaColleges.edu. The Foundation is responsible for directly contracting and compensating a third-party technology vendor ("Vendor") for the continued operation and maintenance of www.CaliforniaColleges.edu under a separate agreement. Information describing the current Vendor can be found in the **Data Privacy and Security Addendum**, which is incorporated by reference. This definition shall also include any successor website performing the same function as www.CaliforniaColleges.edu.

“Education Record” shall have the meaning as set forth in 34 CFR §99.3 or under applicable state law. Education Records are those records that directly relate to a student and are maintained by an education agency or institution or by a party acting for the agency or institution. The term Education Record shall not include records that are otherwise excluded under 34 CFR §99.3 or applicable state laws.

“Student Data” shall mean any information (a) contained in a student's Education Record maintained by or for the LEA and provided to the CaliforniaColleges Website by an employee or agent of the LEA; or (b) acquired directly from a student or parent/legal guardian of the student through the use of the CaliforniaColleges Website, as assigned to the student or parent/legal guardian by LEA. Student Data does not include information created by a student, including, but not limited to: college lists, career assessment results, portfolios, creative writing, photographs, and account information that enables ongoing ownership of that information which is governed by CaliforniaColleges Website privacy policy.

II. TERM AND TERMINATION

A. Term. This Agreement will be deemed to be effective as of the date the Agreement is fully executed by all signatories to the Agreement and will continue until terminated by either Party. No fees will be assessed under this Agreement while CCGI continues to be the provider of operational tools for the State of California.

B. Termination for Convenience. The Parties shall have the right to terminate this Agreement for any reason or no reason, without penalty, at any time by providing the other with written notice of termination in accordance with Section V of this Agreement at least sixty (60) calendar days in advance of the Termination Date. However, it is mutually understood and agreed that if the Foundation does not receive sufficient funding from the State of California to provide the Services described in this Agreement, Foundation may without penalty, terminate this Agreement by providing LEA with written notice of termination in accordance with Section V of this Agreement at least forty-five (45) calendar days in advance of the Termination Date.

III. LEA RESPONSIBILITIES

A. Data Sharing

1. LEA shall comply with all applicable federal and state laws regarding privacy and security of Education Records and Student Data, including but not limited to those identified and discussed in the **Data Privacy and Security Addendum** attached at <https://www.cacollegeguidance.org/tcp/> and hereby incorporated by reference.
2. LEA shall upload course catalog files at least once a year to enable the use of academic planning tools by a student planning coursework at a high school operated by LEA.
3. LEA agrees to verify accuracy of courses entered by LEA into the University of California (“UC”) Course Management Portal (“CMP”) at the UC Office of the President.
4. LEA agrees to upload Education Records, in accordance with the **Data File Specifications**, attached at <https://www.cacollegeguidance.org/tcp/>, and hereby incorporated by reference. In alignment with state policy and/or to evolve functionality that serves students in the planning for and transition to college, the Data File Specifications may be iterated over time and additional optional fields may be added to the Data File Specifications. LEA data may be submitted via sFTP or an API if available.
 - a. LEA agrees to provide a centralized upload (not school site by school site) of Education Records from the local Student Information System (“SIS”) into the CaliforniaColleges Website or an FTP server, both hosted by Amazon Web Services, using a standard data format with naming conventions and using a pre-defined protocol. If CCGI has an API integration with LEA’s SIS provider, data may alternatively be shared via said API.

B. Implementation

1. LEA shall make staff, appropriate technology resources, and space available for ongoing professional development and user support.

2. LEA agrees to collaborate with Foundation staff to provide both individual user experience and technical feedback in order to improve implementation for all users.
3. LEA agrees to identify a point of contact to (1) assist the Foundation during implementation phase; and (2) navigate or immediately report any issues regarding availability of the CaliforniaColleges Website.
4. LEA is responsible for identifying and maintaining which educators at the LEA are provided accounts on the California Colleges Website. To do so LEA is responsible for compliance with Section I of the Terms and Conditions of Partnership, "Educator Account Creation, Authorization, and Maintenance" attached at <https://www.cacollegeguidance.org/tcp/> and hereby incorporated by reference.

IV. FOUNDATION RESPONSIBILITIES

A. Technical and Service Level Support. The CaliforniaColleges Website is operated and maintained by Vendor. Service level support for the CaliforniaColleges Website is provided directly by Vendor. LEA should reach out to operations@californiacolleges.edu in order to facilitate communication with Vendor regarding technical issues with CaliforniaColleges Website.

B. Fees and Payments for Services. Foundation will provide the Services under this Agreement to LEA free of charge while Foundation continues to receive funding from the State of California. In the event that funding from the State of California is not sustained in future years, the Parties understand that the Foundation may assess and charge a fee for services provided to the LEA. In the event a fee is assessed, this Agreement will be amended, in writing, to affect that arrangement. Foundation shall provide LEA with a 45-day notice if funding from the State of California is reduced or discontinued.

C. Scope of Services. "Services" means the services and support offered by Foundation under this Agreement or on the CaliforniaColleges Website.

1. Foundation shall provide the necessary support for the integration of Education Records and Student Data into individual student accounts on the CaliforniaColleges Website. Foundation agrees to cooperate with representatives from the LEA to ensure the data is properly uploaded in accordance with the requirements and instructions as more fully set forth and incorporated herein as **Data File Specification** available at <https://www.cacollegeguidance.org/tcp/> to this Agreement.
2. CCGI shall maintain and process Education Records and Student Data on behalf of the LEA in a manner that meets the standards of the California Community Colleges, California State University ("CSU"), California Student Aid Commission ("CSAC"), and UC systems for verified transcript data.
3. Foundation will provide an audit report of LEA's a-g course listings in the UC CMP database to identify discrepancies. Foundation agrees to provide technical assistance, guidance, and support to LEA staff for purposes of reconciliation of any identified discrepancies.
4. Foundation shall provide access to CSU and UC eligibility analyses, both individual student reports and aggregate tracking and reporting capability for counselors.
5. Foundation shall provide students with the ability to launch their application to the California Community Colleges using the CCCApply platform in a manner that tracks submission on the CaliforniaColleges Website.
6. Foundation shall provide students with the ability to auto-populate applications for admission to all CSU campuses with course data from their individual account on the CaliforniaColleges Website, when such data matches to the CMP at the UC Office of the President, and which enables students, their parent/guardian, educators in their school, and LEA to track application submission.
7. Foundation shall provide students with the ability to launch their application for admission to the UC using the UC application in a manner that tracks submission on the CaliforniaColleges Website. Additionally, beginning fall of 2024, students will have the ability to auto-populate course data into their UC application.

8. Foundation shall provide students with the ability to initiate their Free Application for Federal Student Aid ("FAFSA") from within the CaliforniaColleges.edu, in a manner that allows students, their parent/guardian, educators at their school site, and LEA to track the launch of this application and which enables CCGI to provide CSAC with information that supports the Cal-grant eligibility determination process.
9. Foundation shall provide students with the ability to launch additional college and financial aid applications, as they may become available, as additional institutions develop articulation agreements with CCGI.
10. Foundation shall provide the following support for LEA:
 - a) Technical assistance to support alignment between LEA's a-g course list in the UC CMP and the LEA SIS.
 - b) Training opportunities.
 - c) Implementation planning and support for strategic goal setting.
 - d) User support to respond to student, educator, or parent/guardian questions or other inquiries.

V. NOTICE

Any request, notice or other communication by either Party shall be given in writing and shall be deemed given when actually delivered physically or via electronic mail to the addresses specified below:

LEA:

Name: Ryan Friesen

Email: rfriesen@scjUSD.org

Mailing Address:

Stony Creek Joint Unified School District

3430 County Road

Elk Creek, CA 95939-9708

CCGI:

Name: Contracts Manager

Email: ccgicontracts@californiacolleges.edu

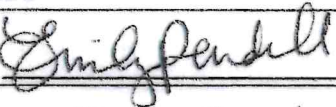

Mailing Address:

Foundation for California Community Colleges

1102 Q Street, Suite 4800

Sacramento, CA 95811

THE PARTIES HEREBY EXECUTE THIS AGREEMENT

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT	FOUNDATION/CCGI
By: <u></u>	By: <u></u> <small>Andrea Meyer (Jan 22, 2025 11:11:15 PST)</small>
Print Name: <u>Emily Pendell</u>	Print Name: <u>Andrea Meyer</u>
Title: <u>Superintendent</u>	Title: <u>Chief Legal Officer</u>
Date: <u>12/20/2025</u>	Date: <u>01/22/2026</u>