



# **Stony Creek Joint Unified School District**

## **Regular Board Meeting**

Tuesday, October 28, 2025

6:00 PM

Elk Creek High School

# AGENDA

## STONY CREEK JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

**Location: Elk Creek High School- Ag Building**

**Date: Tuesday, October 28, 2025**

**Time: 6:00 PM**

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

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

### 1. CALL TO ORDER

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

#### ADJOURN TO CLOSED SESSION

**Time: 5:30 pm**

**A. Gov. Code 54957(b)(1)**

**Public Employee: Van Driver**

**A. Gov. Code 54957.6**

**Closed session regarding matters of negotiation with the CSEA with designated representative Superintendent Emily Pendell.**

#### RECONVENE TO OPEN SESSION

### 2. ROLL CALL

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

### 3. PLEDGE OF ALLEGIANCE

**4. CLOSED SESSION REPORT**

**5. APPROVAL OF AGENDA**

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

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

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

**7. COMMENTS ON AGENDA ITEMS**

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

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

**8. CONSENT CALENDAR**

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

**A. Minutes**

The minutes for the regular meeting held on September 23, 2025.

**B. Bills, Warrants and Transfers**

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

**C. Hires**

Harold Thompson - Van Driver

## 9. REPORTS

### Student Report

### GPAC

### Board Members

### CBO

### Superintendent/Principal

Upcoming Events	
Minimum Day	10/31, All Schools
Fieldtrip to the Capitol	11/5, Grades 11/12
FFA Fair Exhibitor Meeting	11/5, ECHS, 5 pm
Native American Heritage Day	11/6, All Schools
No School- Veterans Day	11/11, All Schools
Field Trip to Butte College	11/12, ECHS
Blue Jacket Bonanza	11/12, Glenn Farm Bureau
GPAC Meeting	11/13, Online, 10 am
Minimum Days- Parent Conferences	11/19 & 11/20, All Schools
STEM Day Fieldtrip	11/21, Grade 9
Thanksgiving Break	11/24-11/28, All Schools
College & Career Day	12/11, ECHS Gym

## **10. OLD BUSINESS**

### **A. District Website Quote**

The District has received a quote for the estimated costs and scope of services associated with the design, development, and implementation of its website.

**Action**

## **11. NEW BUSINESS**

### **A. November and December Board Meeting Dates**

The Board will discuss and consider rescheduling the November and December regular board meetings, as the currently scheduled dates fall during holiday periods. Revised dates will be proposed to ensure full attendance and continuity of district business.

**Action**

### **B. Notice of Resignation of Board Trustee**

The District has received the resignation of Trustee Craven, effective October 21, 2025. In accordance with Education Code § 5091, the Board of Trustees must formally accept the resignation, declare a vacancy for Trustee Area 5, 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 5 and compliance with statutory requirements.

**Action**

**C. *Public Hearing: Williams Monitoring***

Sufficient instructional materials, textbooks, and lab equipment are provided to all students in the district.

***Open Hearing***

***Discussion with Public***

***Close Hearing***

**D. Resolution 25-26-2: Williams Sufficiency of Instructional Materials**

The Board will consider adoption of Resolution 25-26-2 certifying that each student in the Stony Creek Joint Unified School District has sufficient textbooks and instructional materials in accordance with the Williams requirements for the 2025-2026 school year.

**Action**

**E. Quarterly Report on Williams Uniform Complaints**

The quarterly report on Williams Uniform Complaints will be presented for approval. There were no complaints, including OCR, filed for this quarter.

**Action**

**F. Request for Approval of Federal Waiver for Perkins Grant**

The State Board of Education requires local governing board approval for the submission of a federal waiver to ensure Perkins Grant funding. This waiver request seeks to exempt the District from the requirement under the Strengthening Career and Technical Education for the 21st Century Act (Perkins V), Public Law 109-270, Section 131(c)(1), which mandates that local educational agencies with allocations below \$15,000 join a consortium with other agencies. Approval of this waiver allows the District to independently access Perkins funding to support its Career and Technical Education (CTE) programs.

**Action**

**G. Native American Policies and Procedures**

The Board will review and consider approval of updated Native American Policies and Procedures, developed in partnership with GPAC, Kno'Quoti Native Wellness Inc., and Grindstone leadership, to ensure inclusion of Native families and consistent, open communication with the District.

**Action**

## **H. Annual 2025-26 College and Career Access Pathways Partnership Appendix**

The Board will review and consider approval of the Annual 2025–26 College and Career Access Pathways (CCAP) Partnership Appendix between Stony Creek Joint Unified School District and Butte Community College. This annual agreement outlines the continued dual enrollment partnership providing high school students with opportunities to earn both high school and college credit.

### **Action**

## **I. Save the Children Grade Level Proficiency (GLP) Grant Presentation**

Representatives Sera Mablen and Maya Teso from Glenn2Greatness will present information on the Save the Children Grade Level Proficiency (GLP) Grant. This proposed partnership focuses on early literacy and math intervention for students in Transitional Kindergarten through sixth grade. Save the Children has identified Elk Creek as a potential partner due to the District's strong commitment to early learning and the socio-economic needs of its student population. The initiative would provide targeted, research-based support to improve foundational reading and math outcomes for Elk Creek students.

### **Information**

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

## **ADJOURNMENT**

**Stony Creek Joint Unified School District**  
**Board Meeting Minutes**  
**September 23, 2025**  
**5180 Lodoga Stonyford Rd, Stonyford, CA 95979**

**1. Call To Order**

The Stony Creek Joint Unified School District Board of Education met in regular session on September 23, 2025 at Indian Valley Elementary, Stonyford, California.

President Martin called the meeting to order at 5:02 pm.

**Public Comment on Closed Session Items**

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

**Closed Session**

The Board adjourned to Closed Session at 5:03 pm to discuss the following:

- a. Gov. Code 54957                      Public Employee Discipline/ Dismissal/Release / Complaint, 1 matter
- b. Gov. Code 54957.6                      Closed session regarding matters of negotiation with the CSEA and unrepresented groups with designated representative Superintendent Emily Pendell.
- c. Gov. Code 53956.9 (d)(1)                      Conference with Legal Counsel- Existing Litigation PERB Case No. SA-CE-3194-E
- d. Gov. Code 54957(b)(1)                      Public Employment: Athletic Director
- e. Gov. Code 54957                      Public Employee Discipline/Dismissal/Release

The Board adjourned Closed Session at 5:59 pm.

**Open Session**

The Board reconvened in Open Session at 6:03 pm.

**2. Roll Call**

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

- i. Others present: Superintendent Emily Pendell, CBO Dusty Thompson, Executive Assistant Dominique Buring, Frank Pendell, Edwin Pendell, Diana Felipe, Aston Burrows, County Superintendent Ryan Bentz, Jan Cannon, Zoe Brandenburger, Erin Calahan, Kyle Bill, Natalie Bill, Charlene Burrows.



### **3. Pledge of Allegiance**

The Pledge of Allegiance was led by President Martin.

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

Gov. Code 54957

investigation

Gov. Code 54957.6

Direction was given to initiate an  
into a complaint.

No Report.

*Other items not reached and to be completed after today's open session.*

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

Agenda for the meeting was approved as modified, move section A & B under New Business after section D. As well as change section K to Action from Information.

Motion: Diana Corkill, Seconded by: Krystal Craven.

Voting Result: 5-0.

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

No Comments

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

Consent Calendar - See public comments under agenda item.

New Business - See public comments under agenda item.

### **8. Consent Calendar**

Minutes - two sets of minutes: the regular meeting held on August 26, 2025 and the special meeting held on August 18, 2025.

- Clarification re: teaching assignments and credential waiver.  
Bills Warrants and Transfers
- Discussion on specific bills including clinician services (\$12,287, special ed), actuarial study for retirement liability (\$550), conference mileage claims,

U-Haul and materials purchases for district moves, and Native American book collection expenditures.

New Hires/Resignations

- Resignations - Dominique Buring (Executive Assistant)
- Hires - Tom Bryant (Athletic Director) (Stipend)
  - i. Motion to approve the consent calendar as presented
  - ii. Motion: Diana Corkill, Seconded by: Cathie Bodeker
  - iii. Voting Results: 5-0,

**Public Comment:** *Zoe Brandenburger made a comment on New Hires.*

## **9. Reports**

### **Student Report**

- a. Student leader Serenity reported: FFA:First meeting held Sept 10; discussed “opening/closing ceremony” contest in November.
- b. Upcoming Events: Volleyball game: October 11, “Indian Taco” FFA Dinner: October 17 (tickets will be available/online). Halloween Carnival: October 24 (ASB-hosted, student volunteers sought).

### **GPAC Report**

- a. GPAC lead Aston Burrows reported College & Career Day: December 11, 8am-noon at High School. GPAC Family Literacy Night (TBD), MMIW (Missing & Murdered Indigenous Women) presentation in May, and four-week series of cultural classes for summer in planning.

### **Board Members**

- a. Trustee Corkill reported on the Amani Choir Event. Several members attended; praised drum performance and student/staff engagement.
- b. President Martin reported on Back to School Night:Highly attended—over 240 hot dogs served, strong community support. Commended for tables/resources, and Elk Creek school spirit. Choir/Farm Day:Noted positive representation and student involvement.
- c. Trustee Craven echoed the sentiments about back to school night and really enjoyed the lemonade.
- d. Trustee Martin mentioned October will be busy with dances at various locations.
- e. President Martin added the Clay Target team had its first safety day and practice shoots. Booster/Parent-Teacher Club initiative is progressing with 14 volunteers.



## **CBO, Dusty Thompson**

- a. Nothing to report

## **Superintendent/Principal, Emily Pendell**

- a. Enrollment: Current: 52 (down from 61 end of last year; awaiting possible new add-ins). Breakdown since last year: 3 graduates, 14 moved away, 4 transferred out; 2 new TKs, 4 returnees, 7 new (5 interdistrict).
- b. Attendance: 96% district-wide, K-12 (exceptional).
- c. Staffing/Training: Kyle Bill to provide cultural awareness board training (~\$1,350; educator effectiveness/discretionary funds available). 70% Native American population noted as rationale.
- d. Events: Back to School Night: "Huge success." "Goodies with Grands" (Grandparents Event): Well attended, demand for future repeats. Farm Day reviewed; FFA and student volunteers praised.
- e. Volleyball: New varsity girls team created; schedule shared (first game Oct 11 in Marin, two consecutive home games Oct 13/14).
- f. Amani Children's Choir (from Uganda) performed; high student engagement.
- g. Calendar of upcoming events: Chico State visit (Sept 30); volleyball games (various dates in Oct); FFA Green Hand Conf (Oct 14); Glenn County Spelling Bee (Oct 22); Halloween Carnival (Oct 24).
- h. Called for ideas for future events with family-targeted alliterations ("Goodies with Grands," "Muffins with Moms," etc.).

## **10. New Business**

- a. Consideration of Filling the Executive Assistant to the Superintendent Position
  - Moved under item D
  - Background: Position created/filled in January 2025 (initially based on 62-student enrollment); current incumbent resigned.
  - Discussed role as strategic necessity for district growth, family engagement, and operational support (grants, communication, events, compliance).
  - Concerns from Trustee Corkill: Enrollment now 52 (was 62); \$75,000 cost if left unfilled.
  - Trustee Craven wants to see where we are in 6 months. Trustee Bodeker agrees. President Martin voiced the need to take the risk and supports continuing the trial through the full budget year (already budgeted), then to re-evaluate impact.
  - **Public Comment: Aston Burrows, Natalie Bill.**
    - Motion to via Roll Call Vote.
    - Motion: Krystal Craven, Seconded by: Cathie Bodeker

- Corkill: Nay, Craven: Aye, D. Martin: Aye, R. Martin: Aye, Bodeker: Aye
- Voting Results: 4-1. Motion Passes.

b. Appointment of Executive Assistant to the Superintendent

- Moved under item D
- Hiring Process: 36 applicants, 8 interviewed, broad-based hiring committee included.
- Recommended candidate: Ryan Friesen, 15 yrs labor relations, 7 in management, audio/visual/communications, legal and technical.
- **Public Comment: Jan Cannon.**
  - i. Motion to approve Mr. Friesen as Executive Assistant to the Superintendent.
  - ii. Motion: Cathie Bodeker, Seconded by: Krystal Craven
  - iii. Voting Results: 5-0. Motion passes.

c. 2024-2025 Unaudited Actuals

- Presentation by CBO Dusty Thompson: Summarized via PowerPoint, full SACS forms on file.
- Comparison: Second interim vs final: LCFF revenue closely aligned; federal revenue notably less (CSI grant delays, forest reserve underpayment; partial make-up coming in spring 2026).
- Local revenue: +\$80,000, mostly due to higher interest earnings.
- Carry Over/Deferrals: CSI funds (\$94k) and Title I carryover; will support teacher on special assignment this year.
- Expenditures: Lower than projected, largely due to unspent grant-related funds and lower cafeteria cost (smaller scale, commodities).
- Fund transfers in/out explained (retiree health insurance, cafeteria).
- Ongoing deficit ~ \$125,000 unrestricted; healthy multi-year reserve shown.
- Enrollment and Banding: Enrollment variable, but ADA bands/staffing still support current funding levels; high school currently meets high-ADA band (19.5 ADA threshold) for LCFF.
- Outlook: First Interim (deadline Oct 31) will update projections; positive trend expected.
- Fund balances: Fund 1: General fund, healthy. Fund 20: Post-employment benefits, sufficient for foreseeable retirees. Fund 40: ~\$102,000 for capital projects (including solar). State reserve requirement: 3% of expenditures; District typically maintains well above (15–25% recommended given district size).
  - Motion to approve as presented.
  - Motion: Diana Corkill, Seconded by: Krystal Craven
  - Voting Results: 5-0. Motion passes.



d. GANN Limit Resolution 2024-2025

- Mandate: Annual board action required per 1979 state law to cap year-over-year government spending increases.
- Compliance: District within calculated GANN appropriations limit (total expenditures not more than \$703,000 over threshold).
  - Motion to approve as presented.
  - Motion: Diana Corkill, Seconded by: Krystal Craven
  - Voting Results: 5-0. Motion passes.

e. SB 88 Compliance

- Overview: Effective July 1, 2025; applies to drivers providing >40 hrs/year of school transportation.
- District Preparedness: Agreements in place with CSEA and SCFT.
- Driver testing pool set up; no drivers over 40 hr threshold yet; proactive compliance measures being readied.
- Vehicle inspection contracts in process; all eligible vehicles will be brought into compliance.
- Discussion: Board sought clarity on readiness (training/testing not yet completed, but will precede >40hr usage).
- Difficulty in securing BAR-certified local vendors discussed (only J&J Lube currently).
- Commitment: Assurance that compliance will be obtained prior to any staff crossing the 40hr threshold.
- **Public Comment: Ryan Bentz, Zoe Brandenburger.**
  - i. This item was information only. No action taken.

f. District Website

- **Observation:** Trustee Cokill noted the website is outdated (schedules, route, FFA/athletics info, misleading about Indian Valley, etc.). Concern about accuracy and marketing value for prospective families.
- **Superintendent Response:** District in legal/ADA compliance; acknowledged platform (School Insights) is cumbersome. Some site updates completed; more are planned as time allows.
- Consideration of more user-friendly alternative platforms (Catapult, ParentSquare etc.); price and technical support to be explored.
- Next Steps: Superintendent to research alternatives, pursue further updates; consider improved communication via ParentSquare for interested community members.
- **Public Comment: Ryan Bentz.**
  - This item was information only. No action taken.

g. CSEA Reopener Sunshine Proposal for 2025-2026

- Proposal reviewed.
  - This item was information only. No action taken.

#### h. SCJUSD Reopener Sunshine Proposal to CSEA for 2025-2026 Negotiations

- Proposal reviewed.
  - Motion to approve proposal.
  - Motion: Krystal Craven, Seconded by: Delana Martin
  - Voting Results: 5-0. Motion passes.

#### i. Memorandum of Understanding with CSEA Chapter 215-Emergency Van Driver Coverage

- Background: Due to van driver departure Aug 11, interim MOU negotiated with CSEA for emergency coverage through Sept 30th.
- Status: Extension may be needed; to be discussed in upcoming CSEA negotiation.
  - Motion to approve MOU.
  - Motion: Krystal Craven, Seconded by: Cathie Bodeker
  - Voting Results: 5-0. Motion passes.

#### j. Memorandum of Understanding with Kno'Quoti Native Wellness, Inc.

- Presentation by Kyle Bill. Partnership: Formalizes relationship for referral, cultural, academic, and social-emotional support for all students (not just Native populations).
- Ensures compliance with FERPA and HIPAA; strong focus on family consent and inclusion.
- Services: On-campus cultural classes; youth mentorship/ambassadors; counseling; university partnerships for wellness coach internships; supports funded largely via outside grants/MedCal.
- Upcoming Events: Sept 26: 58th Annual California Native American Day at State Capitol, Sacramento, 10am–2pm. Nov 6: District Native American Heritage Month event.
- Trustee Corkill clarified if all student would have access to services. Mr. Bill responded yes.
  - Motion to approve MOU.
  - Motion: Krystal Craven, Seconded by: Delana Martin
  - Voting Results: 5-0. Motion passes.

#### k. Weekly Sync-Up Meeting with Superintendent

- Proposal to hold regular (weekly) one-on-one meetings for updates/info.
- Concern: Brown Act (serial meetings), perception of transparency.
- Legal Review: Per attorney, such meetings permissible as long as the superintendent does not relay other trustees' comments/positions; must not build a quorum "through intermediaries."



- Board Discussion/Decision: Trustee Craven expressed preference for regular (e.g., weekly) written "Monday Memo" style updates emailed to all trustees to ensure shared information; Superintendent Pendell shared in-person/Zoom meetings optional and for additional or personal consultation.
- All voiced preference for transparency, equal access to info, and maintaining an open, collaborative environment.
  - Information item. No action taken.

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

- Website quotes
- November/December meeting dates

The Board adjourned to Closed Session at 8:31 pm.

The Board reconvened in Open Session at 8:56 pm.

### **Closed Session Report**

C. Gov. Code 53956.9 (d)(1)	No report
D. Gov. Code 54957(b)(1)	Stipend to Mr. Bryant
E. Gov. Code 54957	Accept resignation of Mrs. Buring

### **Adjournment**

Meeting adjourned at 8:57 pm

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

---

Ritta Martin, President

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL</b>									
(000449) 01-6300-0-1110-1000-4100-000-000-00000 LOTTERY: INSTR,APPRVD TEX									
			Balance Forward	09/01/25	1,000.00	1,000.00			1,000.00
(000450) 01-6300-0-1110-1000-4200-000-000-00000 LOTTERY: INSTR,BOOKS & OT									
			Balance Forward	09/01/25	7,000.00	7,000.00			7,000.00
(000069) 01-0000-0-0000-2700-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	5,000.00	5,000.00		1,816.81	3,183.19
	PENDELL, EMILY K	EX26-00301	PICTURE FRAMES FOR CONFEI	09/24/25				181.20	3,001.99
	PENDELL, EMILY K	EX26-00302	REIMBURSEMENT OF TECH FO	09/24/25				830.41	2,171.58
			Account Total	09/30/25	5,000.00	5,000.00	.00	2,828.42	
(000082) 01-0000-0-0000-3600-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25				1,359.58	1,359.58
	GANDY AND STALEY	EX26-00276	STONY CREEK JUSD - AUG 202	09/17/25				983.64	2,343.22
	NAPA AUTO PARTS	EX26-00281	SCJUSD ACCT# 26665 - MAINT.	09/17/25				104.29	2,447.51
	NAPA AUTO PARTS	EX26-00282	SCJUSD ACCT# 26665 - MAINT.	09/17/25				178.00	2,625.51
			Account Total	09/30/25	.00	.00	.00	2,625.51	
(000090) 01-0000-0-0000-7110-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	800.00	800.00			800.00
(000099) 01-0000-0-0000-7150-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	2,000.00	2,000.00		2,010.00	10.00
(000112) 01-0000-0-0000-7600-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	6,000.00	6,000.00			6,000.00
(000136) 01-0000-0-0000-8100-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	15,000.00	15,000.00		1,532.15	13,467.85
	DiPIETRO & ASSOCIAT	EX26-00228	AED PEDI PADZ II	09/03/25				174.19	13,293.66
	WILLOWS ACE HARDV	EX26-00287	CUSTOMER: 205361 MAINT. SU	09/17/25				61.60	13,232.06
	WILLOWS HARDWARE	EX26-00288	SCJUSD - PO6508 MAINT. SUPP	09/17/25				88.37	13,143.69
	JIM GRAY TRUCKING	EX26-00296	IMPACT SAND	09/24/25				601.39	12,542.30
			Account Total	09/30/25	15,000.00	15,000.00	.00	2,457.70	
(000137) 01-0000-0-0000-8100-4300-001-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	500.00	500.00			500.00
(000138) 01-0000-0-0000-8100-4300-002-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	2,600.00	2,600.00		151.98	2,448.02
(000139) 01-0000-0-0000-8100-4300-003-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	3,000.00	3,000.00		151.97	2,848.03
(000187) 01-0000-0-1110-1000-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 1 of 12



Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000187) 01-0000-0-1110-1000-4300-000-000-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	5,000.00	5,000.00		1,573.59	3,426.41
	MICHAEL, PATRICIA J	EX26-00297	FAMILY & CONSUMER SCIENCE	09/24/25				24.31	3,402.10
	MICHAEL, PATRICIA J	EX26-00298	CULINARY ARTS SUPPLIES REI	09/24/25				20.58	3,381.52
			Account Total	09/30/25	5,000.00	5,000.00	.00	1,618.48	
(001306) 01-0000-0-1110-1000-4300-002-010-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(001300) 01-0000-0-1110-1000-4300-002-013-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00		105.24	494.76
(001301) 01-0000-0-1110-1000-4300-002-014-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(001302) 01-0000-0-1110-1000-4300-002-015-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(001303) 01-0000-0-1110-1000-4300-002-016-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(001305) 01-0000-0-1110-1000-4300-003-005-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(000194) 01-0000-0-1110-1000-4300-003-007-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
	TUCKER, DALLAN S	EX26-00251	ENG & CLASS STORE SUPPLIES	09/03/25				174.95	425.05
			Account Total	09/30/25	400.00	600.00	.00	174.95	
(000195) 01-0000-0-1110-1000-4300-003-008-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(000197) 01-0000-0-1110-1000-4300-003-011-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(001304) 01-0000-0-1110-1000-4300-003-017-00000 UNRESTRICTED GE,MATERIALS									
			Balance Forward	09/01/25	400.00	600.00			600.00
(001359) 01-0001-0-1110-1000-4300-000-000-00000 PBIS,MATERIALS & SUP,REGU									
			Balance Forward	09/01/25	12,000.00	12,000.00		285.21	11,714.79
	GLENN COUNTY OFFI	EX26-00295	HERD CARDS	09/24/25				95.70	11,619.09
	MICHAEL, PATRICIA J	EX26-00299	HERD SNACKS REIMBURSEMEI	09/24/25				19.94	11,599.15
			Account Total	09/30/25	12,000.00	12,000.00	.00	400.85	
(001438) 01-0006-0-1110-1000-4300-000-000-00000 STAFF,MATERIALS & SUP,REG									
			Balance Forward	09/01/25	1,000.00	1,000.00			1,000.00
(000236) 01-1100-0-1110-4200-4300-000-000-00000 LOTTERY [E],MATERIALS & S									

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000236) 01-1100-0-1110-4200-4300-000-000-00000 LOTTERY [E], MATERIALS & S									
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00
(000251) 01-1400-0-0000-3600-4300-000-000-00000 EDUCATION PROTE, MATERIALS									
			Balance Forward	09/01/25	24,000.00	24,000.00			24,000.00
(000906) 01-2600-0-1110-1000-4300-000-000-00000 EXPANDED LEARN, MATERIALS									
			Balance Forward	09/01/25	45,000.00	45,000.00		22.30	44,977.70
(001440) 01-3010-0-1110-1000-4300-000-000-00000 IASA TITLE I BA, MATERIALS									
			Balance Forward	09/01/25	325.00	325.00			325.00
(000312) 01-3182-0-1110-1000-4300-000-000-00000 ESSA SCHOOL IMP, MATERIALS									
			Balance Forward	09/01/25	41,867.00	41,867.00			41,867.00
	FROG PUBLICATIONS	EX26-00236	DROPS IN THE BUCKET PHONIC	09/03/25				411.68	41,455.32
	FROG STREET PRESS	EX26-00238	CUSTOMER #STO9593 - LETTEF	09/03/25				98.65	41,356.67
	PENDELL, EMILY K	EX26-00260	REIMBURSEMENT FOR BOOKS	09/10/25				142.41	41,214.26
	CURRICULUM ASSOCI	EX26-00268	IREADY PHONICS & GR. 1 MATI	09/17/25				294.07	40,920.19
	CURRICULUM ASSOCI	EX26-00294	ACCT 4051429 - PHONICS	09/24/25				3.85	40,916.34
			Account Total	09/30/25	41,867.00	41,867.00	.00	950.66	
(000432) 01-4510-0-1110-1000-4300-000-000-00000 INDIAN EDUCATIO, MATERIALS									
			Balance Forward	09/01/25	6,049.00	6,049.00			6,049.00
	FOUR WINDS INDIAN E	EX26-00275	BACK TO SCHOOL BBQ 8-28-25	09/17/25				377.70	5,671.30
			Account Total	09/30/25	6,049.00	6,049.00	.00	377.70	
(000439) 01-5814-0-1110-1000-4300-000-000-00000 NCLB:VI SM RURA, MATERIALS									
			Balance Forward	09/01/25	7,233.00	7,233.00			7,233.00
(001485) 01-6300-0-1110-1000-4300-000-000-00000 LOTTERY: INSTR, MATERIALS									
	TEACHERS' CURRICUI	EX26-00284	HISTORY ALIVE CURRICULUM C	09/17/25				2,456.09	2,456.09-
(001448) 01-6383-0-3800-1000-4300-000-000-00000 GSPP-PG, MATERIALS & SUP, R									
			Balance Forward	09/01/25	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	09/01/25	6,051.00	6,051.00			6,051.00
(001177) 01-6762-0-1110-1000-4300-000-000-00000 ART & MUSIC BG, MATERIALS									
			Balance Forward	09/01/25	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	09/01/25	7,680.00	7,680.00		455.43	7,224.57
	MJB WELDING SUPPL'	EX26-00242	ACCT NO. 20748 CYLINDER REI	09/03/25				114.39	7,110.18
			Account Total	09/30/25	7,680.00	7,680.00	.00	569.82	
(000588) 01-9124-0-1110-1000-4300-000-000-00000 AFTER SCHOOL LO, MATERIALS									

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 3 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000588) 01-9124-0-1110-1000-4300-000-0000 AFTER SCHOOL LO,MATERIALS									
			Balance Forward	09/01/25	500.00	500.00			500.00
			<b>Total for Object 4300</b>		<b>204,605.00</b>	<b>206,605.00</b>	<b>.00</b>	<b>16,901.67</b>	<b>189,703.33</b>
(001467) 01-0000-0-0000-2700-4400-000-000-00000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	09/01/25				653.01	653.01-
(000100) 01-0000-0-0000-7150-4400-000-000-00000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	09/01/25	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	09/01/25	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	09/01/25	2,000.00	2,000.00		2,612.07	612.07-
(000199) 01-0000-0-1110-1000-4400-000-000-00000 UNRESTRICTED GE,NON-CAPIT									
			Balance Forward	09/01/25				653.01	653.01-
(001297) 01-2600-0-1110-1000-4400-000-000-00000 EXPANDED LEARN,NON-CAPITA									
			Balance Forward	09/01/25	20,000.00	20,000.00		6,316.03	13,683.97
	ULINE	A	EX26-00253	CUSTOMER NO. 29243894 - BEN	09/03/25			1,754.41	11,929.56
	ULINE	A	EX26-00286	CUSTOMER NO. 29243894 - OUI	09/17/25			6,317.09	5,612.47
			Account Total	09/30/25	20,000.00	20,000.00	.00	14,387.53	
(000313) 01-3182-0-1110-1000-4400-000-000-00000 ESSA SCHOOL IMP,NON-CAPIT									
			Balance Forward	09/01/25				3,182.38	3,182.38-
	ULINE	A	EX26-00252	CUSTOMER NO. 29243894 - BEN	09/03/25			1,754.41	4,936.79-
			Account Total	09/30/25	.00	.00	.00	4,936.79	
(000463) 01-6387-0-3800-1000-4400-000-000-00000 CTE INCENTIVE G,NON-CAPIT									
			Balance Forward	09/01/25	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	09/01/25	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	09/01/25	3,200.00	3,200.00			3,200.00
			<b>Total for Object 4400</b>		<b>38,155.00</b>	<b>38,155.00</b>	<b>.00</b>	<b>24,542.41</b>	<b>13,612.59</b>
(000070) 01-0000-0-0000-2700-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
			Balance Forward	09/01/25	5,000.00	5,000.00		341.60	4,658.40
(000091) 01-0000-0-0000-7110-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
			Balance Forward	09/01/25	1,500.00	1,500.00			1,500.00
(000114) 01-0000-0-0000-7600-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 4 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000200)	01-0000-0-1110-1000-5200-000-000-00000		UNRESTRICTED GE,TRAVEL &						
			Balance Forward	09/01/25	1,000.00	1,000.00			1,000.00
(000407)	01-4035-0-1110-1000-5200-000-000-00000		NCLB: TITLE II,,TRAVEL &						
			Balance Forward	09/01/25	2,425.00	2,425.00			2,425.00
(000861)	01-4510-0-1110-1000-5200-000-000-00000		INDIAN EDUCATIO,TRAVEL &						
			Balance Forward	09/01/25	2,500.00	2,500.00			2,500.00
(000975)	01-6266-0-1110-1000-5200-000-000-00000		EDUCATOR EFFECT,TRAVEL &						
			Balance Forward	09/01/25	10,100.00	10,100.00		2,464.09	7,635.91
(001435)	01-6383-0-3800-1000-5200-000-000-00000		GSPP-PG,TRAVEL & CONFER,R						
			Balance Forward	09/01/25	25,229.00	25,229.00			25,229.00
(001373)	01-6387-0-3800-1000-5200-000-000-00000		CTE INCENTIVE G,TRAVEL &						
			Balance Forward	09/01/25	774.00	774.00			774.00
(000474)	01-7010-0-1110-1000-5200-000-000-00000		AG VOCATIONAL I,TRAVEL &						
			Balance Forward	09/01/25	6,000.00	6,000.00		290.00	5,710.00
	FORTUNA UNION HIGH	EX26-00274	25-26 AG'ED PROFESSIONAL DI	09/17/25				510.00	5,200.00
			Account Total	09/30/25	6,000.00	6,000.00	.00	800.00	
			<b>Total for Object 5200</b>		<b>57,528.00</b>	<b>57,528.00</b>	<b>.00</b>	<b>3,605.69</b>	<b>53,922.31</b>
(000071)	01-0000-0-0000-2700-5300-000-000-00000		UNRESTRICTED GE,DUES & ME						
			Balance Forward	09/01/25	4,300.00	4,300.00			4,300.00
	ACSA	A	EX26-00224	2025-26 MEMBERSHIP DUES	09/03/25			372.93	3,927.07
			Account Total	09/30/25	4,300.00	4,300.00	.00	372.93	
(000984)	01-0000-0-1110-2700-5450-000-000-00000		UNRESTRICTED GE,OTHER INS						
			Balance Forward	09/01/25	57,697.00	57,697.00		57,697.18	.18-
(000985)	01-0000-0-1110-3600-5450-000-000-00000		UNRESTRICTED GE,OTHER INS						
			Balance Forward	09/01/25	6,074.00	6,074.00		6,074.00	
			<b>Total for Object 5450</b>		<b>63,771.00</b>	<b>63,771.00</b>	<b>.00</b>	<b>63,771.18</b>	<b>.18-</b>
(000142)	01-0000-0-0000-8100-5520-000-000-00000		UNRESTRICTED GE,GARBAGE,P						
			Balance Forward	09/01/25	6,780.00	6,780.00			6,780.00
BPO26-00008	STONYCREEK GARBA	EN26-00024	2025/2026 GARBAGE SERVICE	09/21/25			539.00		6,241.00
BPO26-00008	STONYCREEK GARBA	EN26-00025	2025/2026 GARBAGE SERVICE	09/21/25			539.00-		6,780.00
BPO26-00008	STONYCREEK GARBA	EN26-00026	2025/2026 GARBAGE SERVICE	09/21/25			6,468.00		312.00
BPO26-00008	STONYCREEK GARBA	EN26-00027	2025/2026 GARBAGE SERVICE	09/24/25			539.00-		851.00
BPO26-00008	STONYCREEK GARBA	EX26-00306	AUGUST 2025 GARBAGE SERVI	09/24/25				539.00	312.00
			Account Total	09/30/25	6,780.00	6,780.00	5,929.00	539.00	
(000953)	01-0000-0-0000-8100-5550-000-000-00000		UNRESTRICTED GE,ELECTRICI						

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JES? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000953) 01-0000-0-0000-8100-5550-000-000-00000 UNRESTRICTED GE,ELECTRICI									
			Balance Forward	09/01/25				1,502.31	1,502.31-
	PG&E	EX26-00244	7/17/25 THRU 8/14/25	09/03/25				1,320.44	2,822.75-
	PG&E	EX26-00245	7/21/25 THRU 8/18/25	09/03/25				187.29	3,010.04-
			Account Total	09/30/25	.00	.00	.00	3,010.04	
(000262) 01-1400-0-0000-8100-5550-000-000-00000 EDUCATION PROTE,ELECTRICI									
			Balance Forward	09/01/25	58,712.00	58,712.00			58,712.00
			Total for Object 5550		58,712.00	58,712.00	.00	3,010.04	55,701.96
(000143) 01-0000-0-0000-8100-5560-000-000-00000 UNRESTRICTED GE,WATER,PLA									
			Balance Forward	09/01/25				2,709.44	2,709.44-
	COLUSA COUNTY SEF	EX26-00267	AUGUST 2025	09/17/25				45.58	2,755.02-
	ELK CREEK COMMUNI	EX26-00269	STONY CREEK JUSD	09/17/25				1,182.28	3,937.30-
	ELK CREEK COMMUNI	EX26-00270	SCJUSD ELK CREEK ELEM	09/17/25				1,950.89	5,888.19-
	ELK CREEK COMMUNI	EX26-00271	STONY CREEK JUSD	09/17/25				4,529.13	10,417.32-
	ELK CREEK COMMUNI	EX26-00272	STONY CREEK JUSD	09/17/25				4,977.13	15,394.45-
			Account Total	09/30/25	.00	.00	.00	15,394.45	
(000263) 01-1400-0-0000-8100-5560-000-000-00000 EDUCATION PROTE,WATER,PLA									
			Balance Forward	09/01/25	40,000.00	40,000.00			40,000.00
			Total for Object 5560		40,000.00	40,000.00	.00	15,394.45	24,605.55
(000083) 01-0000-0-0000-3600-5630-000-000-00000 UNRESTRICTED GE,REPAIRS (									
			Balance Forward	09/01/25	6,000.00	6,000.00			6,000.00
(000145) 01-0000-0-0000-8100-5630-002-000-00000 UNRESTRICTED GE,REPAIRS (									
			Balance Forward	09/01/25	2,000.00	2,000.00			2,000.00
	RUSSELL-MILLEN, KAS	EX26-00248	REIMBURSEMENT FOR RODEN	09/03/25				1,468.12	531.88
			Account Total	09/30/25	2,000.00	2,000.00	.00	1,468.12	
(000146) 01-0000-0-0000-8100-5630-003-000-00000 UNRESTRICTED GE,REPAIRS (									
			Balance Forward	09/01/25	6,000.00	6,000.00		1,601.54	4,398.46
	GREG'S HEATING & AC	EX26-00241	ECHS RM#6 A/C REPAIR	09/03/25				810.00	3,588.46
			Account Total	09/30/25	6,000.00	6,000.00	.00	2,411.54	
(001439) 01-1400-0-0000-8100-5630-000-000-00000 EDUCATION PROTE,REPAIRS (									
			Balance Forward	09/01/25	4,862.00	4,862.00			4,862.00
			Total for Object 5630		18,862.00	18,862.00	.00	3,879.66	14,982.34
(000147) 01-0000-0-0000-8100-5640-000-000-00000 UNRESTRICTED GE,MAINTENAN									
			Balance Forward	09/01/25	10,000.00	10,000.00	6,843.51	826.74	2,329.75

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 6 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000147) 01-0000-0-0000-8100-5640-000-000-00000 UNRESTRICTED GE,MAINTENAN (continued)									
		AR26-00006	CONTRACT 500-0610026-000 LE	09/04/25				187.69-	2,517.44
BPO26-00004	U.S. BANK EQUIPMEN	EN26-00023	2025-26 CONTRACT NO. 500-06	09/10/25			944.72-		3,462.16
BPO26-00004	U.S. BANK EQUIPMEN	EX26-00263	2025-26 CONTRACT NO. 500-06	09/10/25				451.36	3,010.80
BPO26-00004	U.S. BANK EQUIPMEN	EX26-00264	2025-26 CONTRACT NO. 500-06	09/10/25				451.36	2,559.44
BPO26-00003	U.S. BANK EQUIPMEN	EN26-00028	2025-26 CONTRACT NO. 500-06	09/29/25			1,876.87-		4,436.31
BPO26-00009	VERDANT COMMERCIAL	EN26-00029	2025/26 KYOCERA CONTRACT I	09/29/25			3,069.61		1,366.70
BPO26-00009	VERDANT COMMERCIAL	EN26-00030	2025/26 KYOCERA CONTRACT I	09/29/25			3,069.61-		4,436.31
BPO26-00009	VERDANT COMMERCIAL	EN26-00031	2025/26 KYOCERA CONTRACT I	09/29/25			2,807.81		1,628.50
Account Total				09/30/25	10,000.00	10,000.00	6,829.73	1,541.77	
(000201) 01-0000-0-1110-1000-5640-000-000-00000 UNRESTRICTED GE,MAINTENAN									
Balance Forward				09/01/25				225.12	225.12-
	ADVANCED DOCUMENT	EX26-00255	MACHINE NO. 7542 CN9633-01	09/10/25				126.74	351.86-
	ADVANCED DOCUMENT	EX26-00256	MACHINE NO. 6655 CN8833-01	09/10/25				45.84	397.70-
	ADVANCED DOCUMENT	EX26-00257	MACHINE NO. 6653 CN8831-01	09/10/25				3.02	400.72-
	ADVANCED DOCUMENT	EX26-00258	MACHINE NO. 6654 CN8832-01	09/10/25				2.86	403.58-
Account Total				09/30/25	.00	.00	.00	403.58	
(000276) 01-1400-0-1110-1000-5640-000-000-00000 EDUCATION PROTE,MAINTENAN									
Balance Forward				09/01/25	27,000.00	27,000.00			27,000.00
Total for Object 5640					37,000.00	37,000.00	6,829.73	1,945.35	28,224.92
(000060) 01-0000-0-0000-2100-5802-000-000-00000 UNRESTRICTED GE,MAA LEC F									
Balance Forward				09/01/25	681.00	681.00			681.00
(000103) 01-0000-0-0000-7190-5810-000-000-00000 UNRESTRICTED GE,AUDIT SER									
Balance Forward				09/01/25	13,000.00	13,000.00			13,000.00
(000092) 01-0000-0-0000-7110-5815-000-000-00000 UNRESTRICTED GE,LEGAL SER									
Balance Forward				09/01/25	45,000.00	45,000.00			45,000.00
	FAGEN FRIEDMAN & F	EX26-00229	CLIENT/MATTER: 1000-00102	09/03/25				555.00	44,445.00
	FAGEN FRIEDMAN & F	EX26-00230	CLIENT/MATTER: 1000-00004	09/03/25				407.00	44,038.00
	FAGEN FRIEDMAN & F	EX26-00231	CLIENT/MATTER: 1000-00007	09/03/25				350.10	43,687.90
	FAGEN FRIEDMAN & F	EX26-00232	CLIENT/MATTER: 1000-00100	09/03/25				5,957.00	37,730.90
	FAGEN FRIEDMAN & F	EX26-00233	CLIENT/MATTER: 1000-00102	09/03/25				666.00	37,064.90
	FAGEN FRIEDMAN & F	EX26-00234	CLIENT/MATTER: 1000-00004	09/03/25				156.00	36,908.90
	FAGEN FRIEDMAN & F	EX26-00235	CLIENT/MATTER: 1000-00100	09/03/25				555.00	36,353.90
Account Total				09/30/25	45,000.00	45,000.00	.00	8,646.10	

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 7 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000104)	01-0000-0-0000-7400-5825-000-000-00000		UNRESTRICTED GE,FINGERPRI						
			Balance Forward	09/01/25	600.00	600.00			600.00
(000072)	01-0000-0-0000-2700-5830-000-000-00000		UNRESTRICTED GE,ADVERTISI						
			Balance Forward	09/01/25	1,000.00	1,000.00			1,000.00
(000073)	01-0000-0-0000-2700-5840-000-000-00000		UNRESTRICTED GE,CONSULTAN						
			Balance Forward	09/01/25	3,600.00	3,600.00		3,600.00	
(000074)	01-0000-0-0000-2700-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	13,000.00	13,000.00	32.89	2,472.86	10,494.25
(000084)	01-0000-0-0000-3600-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	8,000.00	8,000.00	1,800.00	635.00	5,565.00
BPO26-00002	SOLAR COMMUNICATI	EN26-00022	2025-26 REPEATER SERVICE	09/03/25			180.00		5,745.00
BPO26-00002	SOLAR COMMUNICATI	EX26-00250	OCTOBER 2025 REPEATER SEF	09/03/25				180.00	5,565.00
			Account Total	09/30/25	8,000.00	8,000.00	1,620.00	815.00	
(001421)	01-0000-0-0000-7110-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	471.00	471.00			471.00
(000101)	01-0000-0-0000-7150-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	150.00	150.00			150.00
(000105)	01-0000-0-0000-7400-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	850.00	850.00			850.00
	CT26-00097		25/26 CALPERS ACH PYMT - GA	09/04/25				350.00	500.00
			Account Total	09/30/25	850.00	850.00	.00	350.00	
(000116)	01-0000-0-0000-7600-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	92,700.00	92,700.00		11,559.05	81,140.95
(000148)	01-0000-0-0000-8100-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00
BPO26-00004	U.S. BANK EQUIPMEN	EX26-00264	2025-26 CONTRACT NO. 500-06	09/10/25				42.00	2,958.00
			Account Total	09/30/25	3,000.00	3,000.00	.00	42.00	
(000202)	01-0000-0-1110-1000-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	10,000.00	10,000.00		4,724.54	5,275.46
(000206)	01-0000-0-1110-2420-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
			Balance Forward	09/01/25	600.00	600.00			600.00
	GLENN COUNTY OFFIK	EX26-00277	25/26 GCOE LMC CONTRACT 7/	09/17/25				600.00	.00
			Account Total	09/30/25	600.00	600.00	.00	600.00	
(001375)	01-0001-0-1110-1000-5890-000-000-00000		PBIS,OTHER OPERATING,REGU						
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 8 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(001284) 01-0003-0-8100-5000-5890-000-000-00000 HS FUNDS,OTHER OPERATING,									
			Balance Forward	09/01/25	500.00	500.00			500.00
(000237) 01-1100-0-1110-4200-5890-000-000-00000 LOTTERY [E],OTHER OPERATI									
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00
	NORTHERN SECTION	EX26-00243	2025-26 NSCIF ANNUAL DUES	09/03/25				200.00	2,800.00
	NCVOA	EX26-00283	GAMES: 322, 323, 324, 325, 326	09/17/25				1,015.00	1,785.00
	NORTHERN SECTION	EX26-00300	2025-26 CIF HOMECAMPUS WEI	09/24/25				100.00	1,685.00
	PIONEER LEAGUE	EX26-00303	ELK CREEK HIGH SCHOOL	09/24/25				100.00	1,585.00
			Account Total	09/30/25	3,000.00	3,000.00	.00	1,415.00	
(001216) 01-2600-0-1110-1000-5890-000-000-00000 EXPANDED LEARN,OTHER OPER									
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00
(000315) 01-3182-0-1110-1000-5890-000-000-00000 ESSA SCHOOL IMP,OTHER OPE									
			Balance Forward	09/01/25	54,395.00	54,395.00		3,000.00	51,395.00
	ACELLUS EDUCATION	EX26-00223	CUSTOMER ID: 10016959 - 5 VIF	09/03/25				3,950.00	47,445.00
	FROG STREET PRESS	EX26-00237	LILYPAD TK PORTAL 1YR RENE	09/03/25				200.00	47,245.00
	CURRICULUM ASSOCI	EX26-00268	IREADY PHONICS & GR. 1 MAT	09/17/25				401.12	46,843.88
			Account Total	09/30/25	54,395.00	54,395.00	.00	7,551.12	
(000408) 01-4035-0-1110-1000-5890-000-000-00000 NCLB: TITLE II,,OTHER OPE									
			Balance Forward	09/01/25	7,000.00	7,000.00			7,000.00
(000433) 01-4510-0-1110-1000-5890-000-000-00000 INDIAN EDUCATIO,OTHER OPE									
			Balance Forward	09/01/25	2,387.00	2,387.00			2,387.00
	FOUR WINDS INDIAN E	EX26-00275	BACK TO SCHOOL BBQ 8-28-25	09/17/25				584.00	1,803.00
			Account Total	09/30/25	2,387.00	2,387.00	.00	584.00	
(001149) 01-6266-0-1110-1000-5890-000-000-00000 EDUCATOR EFFECT,OTHER OPE									
			Balance Forward	09/01/25				542.10	542.10
(001222) 01-6300-0-1110-1000-5890-000-000-00000 LOTTERY: INSTR,OTHER OPER									
			Balance Forward	09/01/25	4,000.00	4,000.00			4,000.00
	CURRICULUM ASSOCI	EX26-00227	ACCT NO. 4051429 I-READY CUI	09/03/25				5,985.15	1,985.15
	TEACHERS' CURRICUI	EX26-00284	HISTORY ALIVE CURRICULUM C	09/17/25				705.00	2,690.15
			Account Total	09/30/25	4,000.00	4,000.00	.00	6,690.15	
(001353) 01-6547-0-5150-3120-5890-000-000-00000 SPEC ED INTER,OTHER OPERA									
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00
(001178) 01-6762-0-1110-1000-5890-000-000-00000 ART & MUSIC BG,OTHER OPER									
			Balance Forward	09/01/25	4,480.00	4,480.00		3,750.00	730.00
(001278) 01-6770-0-1110-1000-5890-000-000-00000 PROP 28,OTHER OPERATING,R									

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 9 of 12



Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(001278) 01-6770-0-1110-1000-5890-000-000-000000 PROP 28,OTHER OPERATING,R									
			Balance Forward	09/01/25	14,116.00	14,116.00			14,116.00
(001396) 01-7311-0-0000-2700-5890-000-000-000000 CLASSIFIED PROF,OTHER OPE									
			Balance Forward	09/01/25	288.00	288.00			288.00
(001308) 01-7399-0-1110-1000-5890-000-000-000000 LCFF EM,OTHER OPERATING,R									
			Balance Forward	09/01/25	50,000.00	50,000.00			50,000.00
(001309) 01-7413-0-1110-1000-5890-000-000-000000 A-G LLM,OTHER OPERATING,R									
			Balance Forward	09/01/25	45,938.00	45,938.00			45,938.00
	THOMAS BRYANT	EX26-00285	AUG 2025 MILEAGE CLAIM	09/17/25				215.60	45,722.40
			Account Total	09/30/25	45,938.00	45,938.00	.00	215.60	
(001296) 01-7435-0-1110-1000-5890-000-000-000000 LRNG RECOV BG,OTHER OPERA									
			Balance Forward	09/01/25	54,540.00	54,540.00			54,540.00
(001429) 01-9181-0-0000-8500-5890-000-000-000000 CALSHAPE,OTHER OPERATING,									
	INDOOR ENVIRONMEN	EX26-00278	ACCT: 302181 JOB 41.0041 STO	09/17/25				18,776.57	18,776.57-
			<b>Total for Object 5890</b>		<b>378,415.00</b>	<b>378,415.00</b>	<b>1,652.89</b>	<b>60,087.99</b>	<b>316,674.12</b>
(000075) 01-0000-0-0000-2700-5910-000-000-000000 UNRESTRICTED GE,TELEPHONE									
			Balance Forward	09/01/25	3,000.00	3,000.00		197.77	2,802.23
	AT&T	EX26-00290	INV 24039201	09/24/25				76.02	2,726.21
	AT&T	EX26-00291	INV 24039199	09/24/25				29.85	2,696.36
	AT&T	EX26-00292	INV 24039200	09/24/25				61.27	2,635.09
	AT&T	EX26-00293	INV 24039197	09/24/25				31.41	2,603.68
			Account Total	09/30/25	3,000.00	3,000.00	.00	396.32	
(000203) 01-0000-0-1110-1000-5990-000-000-000000 UNRESTRICTED GE,OTHER COM									
			Balance Forward	09/01/25	10,000.00	10,000.00	2,450.00	1,081.43	6,468.57
BPO26-00001	ATS COMMUNICATION	EN26-00021	ACCT 56897 VOICE PBX ZULTY	09/03/25			245.00-		6,713.57
	AT&T	EX26-00225	ACCT NO. 234 371-0297 297 0 AI	09/03/25				138.28	6,575.29
BPO26-00001	ATS COMMUNICATION	EX26-00226	ACCT 56897 VOICE PBX ZULTY	09/03/25				245.00	6,330.29
	INTERMEDIA.NET INC.	EX26-00259	ACCT ID 3265635 8/2/25-9/1/25	09/10/25				252.12	6,078.17
	AT&T MOBILITY	EX26-00265	ACCT NO. 287297596422 JULY 2	09/17/25				373.64	5,704.53
	AT&T MOBILITY	EX26-00266	ACCT NO. 287297596422 AUG 21	09/17/25				378.59	5,325.94
			Account Total	09/30/25	10,000.00	10,000.00	2,205.00	2,469.06	
(001172) 01-2600-0-1110-1000-6400-000-000-000000 EXPANDED LEARN,EQUIPMENT,									
			Balance Forward	09/01/25	24,627.00	24,627.00			24,627.00
(001426) 01-6383-0-3800-1000-6400-000-000-000000 GSPP-PG,EQUIPMENT,REGULAR									
			Balance Forward	09/01/25	17,500.00	17,500.00			17,500.00

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 10 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - GENERAL (continued)</b>									
(000465)	01-6387-0-3800-1000-6400-000-000000		CTE INCENTIVE G,EQUIPMENT						
			Balance Forward	09/01/25				72,523.30	72,523.30-
(001279)	01-7010-0-1110-1000-6400-000-000000		AG VOCATIONAL I,EQUIPMENT						
			Balance Forward	09/01/25	11,600.00	11,600.00			11,600.00
			<b>Total for Object 6400</b>		<b>53,727.00</b>	<b>53,727.00</b>	<b>.00</b>	<b>72,523.30</b>	<b>18,796.30-</b>
(000954)	01-0000-0-0000-9200-7142-000-000-000000		UNRESTRICTED GE,EXCESS CO						
			Balance Forward	09/01/25	30,000.00	30,000.00			30,000.00
(001275)	01-6546-0-0000-9200-7142-000-000-000000		SPECIAL ED MENT,EXCESS CO						
			Balance Forward	09/01/25	3,752.00	3,752.00			3,752.00
			<b>Total for Object 7142</b>		<b>33,752.00</b>	<b>33,752.00</b>	<b>.00</b>	<b>.00</b>	<b>33,752.00</b>
(001422)	01-0000-0-0000-9200-7145-000-000-000000		UNRESTRICTED GE,SDC T,TRA						
			Balance Forward	09/01/25				2,634.00	2,634.00-
	CT26-00137		25/26 SEP K-12 APPN - SDC TUI	09/29/25				1,317.00	3,951.00-
			Account Total	09/30/25	.00	.00	.00	3,951.00	
(001155)	01-0000-0-0000-9100-7438-000-000-000002		UNRESTRICTED GE,DEBT SERV						
			Balance Forward	09/01/25	65,849.00	65,849.00			65,849.00
	FIRST FOUNDATION B	EX26-00273	SCJUSD PYMT 1 OF 2 - FY 25/26	09/17/25				33,115.34	32,733.66
			Account Total	09/30/25	65,849.00	65,849.00	.00	33,115.34	
(001156)	01-0000-0-0000-9100-7439-000-000-000002		UNRESTRICTED GE,DEBT SERV						
			Balance Forward	09/01/25	32,091.00	32,091.00			32,091.00
	FIRST FOUNDATION B	EX26-00273	SCJUSD PYMT 1 OF 2 - FY 25/26	09/17/25				14,709.00	17,382.00
			Account Total	09/30/25	32,091.00	32,091.00	.00	14,709.00	
(000152)	01-0000-0-0000-9300-7616-000-000-000000		UNRESTRICTED GE,TRNSF FRO						
			Balance Forward	09/01/25	58,255.00	58,255.00			58,255.00
(000153)	01-0000-0-0000-9300-7619-000-000-000000		UNRESTRICTED GE,OTHER INT						
			Balance Forward	09/01/25	10,000.00	10,000.00			10,000.00
			<b>Total for Fund 01 and Expense accounts</b>		<b>1,246,683.00</b>	<b>1,248,683.00</b>	<b>16,616.62</b>	<b>333,460.49</b>	<b>898,605.89</b>
<b>Fund 13 - CAFE</b>									
(000618)	13-5310-0-0000-3700-4300-000-000-000000		CHILD NUTRITION,MATERIALS						
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00
	GOLD STAR FOODS, II	EX26-00239	ACCOUNT # 240448/240449	09/03/25				56.35	2,943.65
			Account Total	09/30/25	3,000.00	3,000.00	.00	56.35	
(000619)	13-5310-0-0000-3700-4400-000-000-000000		CHILD NUTRITION,NON-CAPIT						
			Balance Forward	09/01/25	3,000.00	3,000.00			3,000.00

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 11 of 12

Detail for Dates 09/01/2025 through 09/30/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 13 - CAFE (continued)</b>									
(000620) 13-5310-0-0000-3700-4700-000-000000 CHILD NUTRITION,CAFETERIA									
			Balance Forward	09/01/25	40,000.00	40,000.00		744.29	39,255.71
	GOLD STAR FOODS, II	EX26-00240	ACCOUNT # 240448/240449	09/03/25				3,849.42	35,406.29
	PROPACIFIC FRESH	EX26-00246	CUSTOMER NO. 61901 - DEL. D/	09/03/25				269.77	35,136.52
	PROPACIFIC FRESH	EX26-00247	CUSTOMER NO. 61901 - DEL. D/	09/03/25				284.33	34,852.19
	PROPACIFIC FRESH	EX26-00261	CUSTOMER NO. 61901 - DEL. D/	09/10/25				560.02	34,292.17
	PROPACIFIC FRESH	EX26-00304	CUSTOMER NO. 61901 - DEL. D/	09/24/25				403.79	33,888.38
	PROPACIFIC FRESH	EX26-00305	CUSTOMER NO. 61901 - DEL. D/	09/24/25				324.22	33,564.16
			Account Total	09/30/25	40,000.00	40,000.00	.00	6,435.84	
(000623) 13-5310-0-0000-8100-5530-000-000-000000 CHILD NUTRITION,PEST CONT									
			Balance Forward	09/01/25	1,800.00	1,800.00	1,637.00	327.40	164.40-
(000621) 13-5310-0-0000-3700-5630-000-000-000000 CHILD NUTRITION,REPAIRS (									
			Balance Forward	09/01/25	1,200.00	1,200.00		335.00	865.00
	WISE REFRIGERATION	EX26-00289	INSTALLATION OF CONDENSIN	09/17/25				12,800.00	11,935.00-
			Account Total	09/30/25	1,200.00	1,200.00	.00	13,135.00	
(001223) 13-5310-0-0000-3700-5890-000-000-000000 CHILD NUTRITION,OTHER OPE									
	WESTSIDE TRAILER R	EX26-00254	1 WK RENTAL & DELIVERY REF	09/03/25				1,400.00	1,400.00-
	WESTSIDE TRAILER R	EX26-00307	1 WK RENTAL REFRIGERATED	09/24/25				1,000.00	2,400.00-
			Account Total	09/30/25	.00	.00	.00	2,400.00	
			<b>Total for Fund 13 and Expense accounts</b>		<b>49,000.00</b>	<b>49,000.00</b>	<b>1,637.00</b>	<b>22,354.59</b>	<b>25,008.41</b>
<b>Fund 20 - SPCL RSV</b>									
(000635) 20-0000-0-0000-9300-7619-000-000-000000 UNRESTRICTED GE,OTHER INT									
			Balance Forward	09/01/25	14,580.00	14,580.00			14,580.00
			<b>Total for Fund 20, Expense accounts and Object 7619</b>		<b>14,580.00</b>	<b>14,580.00</b>	<b>.00</b>	<b>.00</b>	<b>14,580.00</b>
<b>Fund 40 - SR-CAP</b>									
(000652) 40-0000-0-0000-8100-5890-000-000-000000 UNRESTRICTED GE,OTHER OPE									
			Balance Forward	09/01/25	975.00	975.00			975.00
(001282) 40-9040-0-0000-8500-5890-000-000-000000 SOLAR PROJECT,OTHER OPERA									
	SITELOGIQ INC.	EX26-00249	PROJECT NO. SOFSOL-004635 I	09/03/25				12,709.58	12,709.58-
			<b>Total for Fund 40, Expense accounts and Object 5890</b>		<b>975.00</b>	<b>975.00</b>	<b>.00</b>	<b>12,709.58</b>	<b>11,734.58-</b>
			<b>Total for Org 007-Stony Creek Joint Unified School District</b>		<b>1,311,238.00</b>	<b>1,313,238.00</b>	<b>18,253.62</b>	<b>368,524.66</b>	<b>926,459.72</b>

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2026, Start Date = 9/1/2025, End Date = 9/30/2025, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl = )

ERP for California

Page 12 of 12

Checks Dated 09/01/2025 through 09/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40372849	09/03/2025	ACELLUS EDUCATIONAL SERVICES LLC	01-5890	CUSTOMER ID: 10016959 - 5 VIRTUAL STUDENT LICENSES GR. 1 & 2		3,950.00
40372850	09/03/2025	ACSA ATTN: ACCOUNTS RECEIVABLE	01-5300	2025-26 MEMBERSHIP DUES		372.93
40372851	09/03/2025	AT&T	01-5990	ACCT NO. 234 371-0297 297 0 AUG 2025 (AUG25-SEP24)		138.28
40372852	09/03/2025	ATS COMMUNICATIONS, INC.	01-5990	ACCT 56897 VOICE PBX ZULTYS SUPPORT		245.00
40372853	09/03/2025	CURRICULUM ASSOCIATES LLC	01-5890	ACCT NO. 4051429 I-READY CURRICULUM		5,985.15
40372854	09/03/2025	DIPIETRO & ASSOCIATES INC.	01-4300	AED PEDI PADZ II		174.19
40372855	09/03/2025	FAGEN FRIEDMAN & FULFROST LLP	01-5815	CLIENT/MATTER: 1000-00004	563.00	
				CLIENT/MATTER: 1000-00007	350.10	
				CLIENT/MATTER: 1000-00100	6,512.00	
				CLIENT/MATTER: 1000-00102	1,221.00	8,646.10
40372856	09/03/2025	FROG PUBLICATIONS	01-4300	DROPS IN THE BUCKET PHONICS PRGM		411.68
40372857	09/03/2025	FROG STREET PRESS, LLC.	01-4300	CUSTOMER #STO9593 - LETTER BUILDER SET W/CARDS	98.65	
			01-5890	LILYPAD TK PORTAL 1YR RENEWAL - EXPIRES 6/30/26	200.00	298.65
40372858	09/03/2025	GOLD STAR FOODS, INC	13-4300	ACCOUNT # 240448/240449	56.35	
			13-4700	ACCOUNT # 240448/240449	3,849.42	3,905.77
40372859	09/03/2025	GREG'S HEATING & AC, INC	01-5630	ECHS RM#6 A/C REPAIR		810.00
40372860	09/03/2025	MJB WELDING SUPPLY INC	01-4300	ACCT NO. 20748 CYLINDER RENTAL		114.39
40372861	09/03/2025	NORTHERN SECTION CIF	01-5890	2025-26 NSCIF ANNUAL DUES		200.00
40372862	09/03/2025	PG&E	01-5550	7/17/25 THRU 8/14/25	1,320.44	
				7/21/25 THRU 8/18/25	187.29	1,507.73
40372863	09/03/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 8-20-25	269.77	
				CUSTOMER NO. 61901 - DEL. DATE 8-27-25	284.33	554.10
40372864	09/03/2025	RUSSELL-MILLEN, KASSIDY K	01-5630	REIMBURSEMENT FOR RODENT DAMAGE ON VEHICLE AT ECE		1,468.12
40372865	09/03/2025	SITELOGIQ INC.	40-5890	PROJECT NO. SOFSOL-004635 ENERGY MGMNT SRVC YR 3		12,709.58
40372866	09/03/2025	SOLAR COMMUNICATIONS	01-5890	OCTOBER 2025 REPEATER SERVICE		180.00
40372867	09/03/2025	TUCKER, DALLAN S	01-4300	ENG & CLASS STORE SUPPLIES REIMBURSEMENT		174.95
40372868	09/03/2025	ULINE ATTN: ACCOUNTS RECEIVABLE	01-4400	CUSTOMER NO. 29243894 - BENCHES		3,508.82

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 09/01/2025 through 09/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40372869	09/03/2025	WESTSIDE TRAILER RENTALS, LLC	13-5890	1 WK RENTAL & DELIVERY		1,400.00
40373080	09/10/2025	ADVANCED DOCUMENT CONCEPTS	01-5640	REFRIGERATED TRAILER #4 [8/19-25-25]		
				MACHINE NO. 6653 CN8831-01	3.02	
				MACHINE NO. 6654 CN8832-01	2.86	
				MACHINE NO. 6655 CN8833-01	45.84	
				MACHINE NO. 7542 CN9633-01	126.74	178.46
40373081	09/10/2025	INTERMEDIA.NET INC.	01-5990	ACCT ID 3265635 8/2/25-9/1/25		252.12
40373082	09/10/2025	PENDELL, EMILY K	01-4300	REIMBURSEMENT FOR BOOKS & SUPPLIES		142.41
40373083	09/10/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 9-3-25		560.02
40373084	09/10/2025	THOMAS BRYANT	01-4300	REIMBURSEMENT FOR PBIS SNACKS		35.98
40373085	09/10/2025	U.S. BANK EQUIPMENT FINANCE	01-5640	2025-26 CONTRACT NO. 500-0697608-000	902.72	
			01-5890	2025-26 CONTRACT NO. 500-0697608-000	42.00	944.72
40373486	09/17/2025	AT&T MOBILITY	01-5990	ACCT NO. 287297596422 AUG 2025	378.59	
				ACCT NO. 287297596422 JULY 2025	373.64	752.23
40373487	09/17/2025	COLUSA COUNTY SERVICE AREA 2	01-5560	AUGUST 2025		45.58
40373488	09/17/2025	CURRICULUM ASSOCIATES LLC	01-4300	IREADY PHONICS & GR. 1 MATH TEACHER GUIDE	294.07	
			01-5890	IREADY PHONICS & GR. 1 MATH TEACHER GUIDE	401.12	695.19
40373489	09/17/2025	ELK CREEK COMMUNITY SERV DIST	01-5560	SCJUSD ELK CREEK ELEM STONY CREEK JUSD	1,950.89	
					10,688.54	12,639.43
40373490	09/17/2025	FIRST FOUNDATION BANK	01-7438	SCJUSD PYMT 1 OF 2 - FY 25/26 (DUE 10-1-25)	33,115.34	
			01-7439	SCJUSD PYMT 1 OF 2 - FY 25/26 (DUE 10-1-25)	14,709.00	47,824.34
40373491	09/17/2025	FORTUNA UNION HIGH SCHOOL DIST ATTN: SANDY DALE	01-5200	25-26 AG ED PROFESSIONAL DEV. CONF REG 11/11-12/25		510.00
40373492	09/17/2025	FOUR WINDS INDIAN ED. INC	01-4300	BACK TO SCHOOL BBQ 8-28-25	377.70	
			01-5890	BACK TO SCHOOL BBQ 8-28-25	584.00	961.70
40373493	09/17/2025	GANDY AND STALEY	01-4300	STONY CREEK JUSD - AUG 2025		983.64
40373494	09/17/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-5890	25/26 GCOE LMC CONTRACT 7/1/25-6/30/26		600.00
40373495	09/17/2025	INDOOR ENVIRONMENTAL SERVICES	01-5890	ACCT: 302181 JOB 41.0041 STONY CREEK JUSD AB 841		18,776.57

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

## Checks Dated 09/01/2025 through 09/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40373496	09/17/2025	MARTIN, RITTA M	01-4300	CLAY TARGET TEAM SUPPLIES REIMBURSEMENT	12.87	
				REIMBURSEMENT FOR SPR2025 REGISTRATIONS	80.00	92.87
40373497	09/17/2025	NAPA AUTO PARTS	01-4300	SCJUSD ACCT# 26665 - MAINT. SUPPLIES		282.29
40373498	09/17/2025	NCVOA	01-5890	GAMES: 322, 323, 324, 325, 326		1,015.00
40373499	09/17/2025	TEACHERS' CURRICULUM INSTITUTE	01-4300	HISTORY ALIVE CURRICULUM GR. 6-8	2,456.09	
			01-5890	HISTORY ALIVE CURRICULUM GR. 6-8	705.00	3,161.09
40373500	09/17/2025	THOMAS BRYANT	01-5890	AUG 2025 MILEAGE CLAIM		215.60
40373501	09/17/2025	ULINE ATTN: ACCOUNTS RECEIVABLE	01-4400	CUSTOMER NO. 29243894 - OUTDOOR TABLES		6,317.09
40373502	09/17/2025	WILLOWS ACE HARDWARE	01-4300	CUSTOMER: 205361 MAINT. SUPPLIES		61.60
40373503	09/17/2025	WILLOWS HARDWARE INC.	01-4300	SCJUSD - PO6508 MAINT. SUPPLIES		88.37
40373504	09/17/2025	WISE REFRIGERATION	13-5630	INSTALLATION OF CONDENSING UNIT		12,800.00
40373808	09/24/2025	AT&T	01-5910	INV 24039197	31.41	
				INV 24039199	29.85	
				INV 24039200	61.27	
				INV 24039201	76.02	198.55
40373809	09/24/2025	CURRICULUM ASSOCIATES LLC	01-4300	ACCT 4051429 - PHONICS		3.85
40373810	09/24/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-4300	HERD CARDS		95.70
40373811	09/24/2025	JIM GRAY TRUCKING	01-4300	IMPACT SAND		601.39
40373812	09/24/2025	MICHAEL, PATRICIA J	01-4300	CULINARY ARTS SUPPLIES REIMBURSEMENT	20.58	
				FAMILY & CONSUMER SCIENCES REIMBURSEMENT	24.31	
				HERD SNACKS REIMBURSEMENT	19.94	64.83
40373813	09/24/2025	NORTHERN SECTION CIF	01-5890	2025-26 CIF HOMECAMPUS WEBSITE MMBRSH		100.00
40373814	09/24/2025	PENDELL, EMILY K	01-4300	PICTURE FRAMES FOR CONFERENCE RM REIMBURSEMENT	181.20	
				REIMBURSEMENT OF TECH FOR CONFERENCE & SCHOOL	830.41	1,011.61
40373815	09/24/2025	PIONEER LEAGUE	01-5890	ELK CREEK HIGH SCHOOL		100.00
40373816	09/24/2025	PROPACIFIC FRESH	13-4700	CUSTOMER NO. 61901 - DEL. DATE 9-10-25	324.22	
				CUSTOMER NO. 61901 - DEL. DATE 9-17-25	403.79	728.01
40373817	09/24/2025	STONYCREEK GARBAGE SERVICE	01-5520	AUGUST 2025 GARBAGE SERVICE		539.00

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 09/01/2025 through 09/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40373818	09/24/2025	WESTSIDE TRAILER RENTALS, LLC	13-5890	1 WK RENTAL REFRIGERATED TRAILER #4 [8/26/25-9/1/25]		1,000.00
Total Number of Checks					57	161,134.68

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	49	127,477.20
13	CAFETERIA	7	20,947.90
40	SPECIAL RESERVE - CAP PR	1	12,709.58
Total Number of Checks		57	161,134.68
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			161,134.68

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.

# Order Form

770 The City Drive South  
 Orange, CA 92868  
 US

Quote Date: 10/23/2025  
 Quote Number: Q-06512  
 Expiration Date: 1/21/2026

Prepared by: Ramy Habashi  
 Phone:  
 Email: [ramyh@aeries.com](mailto:ramyh@aeries.com)

Prepared for: Stony Creek Joint  
 Unified  
 Phone: (530)968-5361  
 Email: [ependell@scjUSD.org](mailto:ependell@scjUSD.org)

Terms: Net 30

Bill to: Stony Creek Joint  
 Unified  
 Attn: Emily Pendell  
 Address: 3430 County Road 309  
 Elk Creek, CA  
 95939-9708

## Smart Site Prorated

Product Name	Qty	List Price	Start Date	End Date	Extended
Smart Sites (Multi-Site)	1	\$2,727.27	1/1/2026	11/1/2026	\$2,500.00
Smart Sites - Content Migration	1	\$750.00	1/31/2026	11/1/2026	\$750.00
Smart Sites Onboarding - Standard w/ Content Migration	1	\$3,000.00	1/31/2026	11/1/2026	\$3,000.00
Smart Site Prorated TOTAL:					\$6,250.00

## Group2

Product Name	Qty	List Price	Start Date	End Date	Extended
Smart Sites (Multi-Site)	1	\$3,000.00	11/1/2026	10/31/2027	\$3,000.00
Group2 TOTAL:					\$3,000.00

**SUBTOTAL** \$9,250.00  
**DISCOUNT** \$0.00  
**GRAND TOTAL** \$9,250.00

## Order Acceptance Information:

The communication services offered through ParentSquare are subject to the terms contained in this Purchase Agreement / Order Form and the ParentSquare School Agreement located collectively at:



<https://www.parentsquare.com/agreement/>,

<https://www.parentsquare.com/terms/>, and

<https://www.parentsquare.com/privacy/>.

These are incorporated by reference into this Purchase Agreement / Order Form ("ParentSquare School Agreement"), including any exceptions listed in the Exceptions section.

One-time services will be invoiced immediately. Subscription services will be invoiced on the start date listed above. For quoting and pricing purposes, Aeries uses the most recent available data provided by public agencies such as NCES/Data Quest to determine enrollment numbers for public school districts. Given year-to-year fluctuations in enrollment numbers, Aeries reserves the right to rely on these public data sets and reserves the right not to change quoted enrollment numbers unless Customer can provide evidence that the variance is greater than 5%. Prices shown above do not include any state or local taxes that may apply. Any such taxes are the responsibility of the customer and will appear on the final invoice. Customer is responsible for deducting and remitting any withholding taxes as required by local tax regulations and should provide a copy of the WHT certificate to Aeries within 3 days of receipt.

**Terms and Conditions:**

This Order Form shall become legally binding upon signing and returning it to Aeries by the Customer. Orders are non-cancelable before the Contract End Date. This Order Form is exclusively governed by the terms and policies stated below.

Aeries Master Services Agreement (MSA) found at: <https://www.aeries.com/master-services-agreement/>

Aeries Terms of Services found at: <https://www.aeries.com/terms-of-service/>

Aeries Privacy Policy found at: <https://www.aeries.com/privacy-policy/>

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

To place your order, please sign and return to [sales@aeries.com](mailto:sales@aeries.com).

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Notes:

**Stony Creek Joint Unified School District**

**To:** Governing Board Members

**From:** Ritta Martin, Board President

**Date:** 10/23/2025

**Subject:** Resignation of Trustee and Declaration of Vacancy – Trustee Area 5

---

## **Background**

The District has received written notice from Trustee Craven, announcing her resignation from the Stony Creek Joint Unified School District Board of Trustees, effective **October 21, 2025**.

On behalf of the Board and the Stony Creek community, I would like to thank Trustee Craven for her time, commitment, and service to our students, staff, and families during her tenure on the Board. Her contributions and dedication are sincerely appreciated.

---

## **Vacancy Process and Legal Requirements**

In accordance with **Education Code § 5091**, when a vacancy occurs on a school district governing board, the Board must, **within 60 days** of the effective date of the vacancy, either:

1. **Make a provisional appointment** to fill the vacant seat; or
2. **Order a special election** to fill the vacancy.

For this resignation, the **effective date** is **October 21, 2025**, making the **60-day deadline** **December 20, 2025**.

If the Board chooses to make a **provisional appointment**, it must post a **Notice of Vacancy** in at least three public places within the district and on the district website for **no fewer than 15 days** before making the appointment. After the appointment is made, a **Notice of Provisional Appointment** must also be posted within 10 days.

If the Board instead chooses to **call a special election**, the election would be scheduled by the County Superintendent in accordance with Education Code § 5091(c). However, because of cost and timing considerations, most districts typically proceed by provisional appointment.

---

## Supporting Materials

For the Board's consideration, I have included copies of the **Board Member Application** and **interview questions** that were recommended by CSBA. These can be modified as needed to fit the current vacancy timeline and process.

---

## Recommended Board Action

At the upcoming meeting, the Board will be asked to take the following actions:

1. **Accept the resignation** of Trustee Craven, effective October 21, 2025;
2. **Declare a vacancy** for **Trustee Area 5**; and
3. **Determine the process** to fill the vacancy, either by **provisional appointment** or by **calling for a special election** pursuant to Education Code § 5091.

**Stony Creek Joint Unified School District  
Governing Board Interview Questions**

1. Can you share what motivated you to run for a position on the Stony Creek Joint Unified School District Board? Specifically, what personal experiences or professional goals influenced your decision, and how do you envision your role contributing to the growth and success of our district?
2. What do you see as the basic purpose of the public schools? What is the role of the board of trustees in the fulfillment of that purpose?
3. What are you proud of in this district? What would you like to accomplish as a board member? Which is your highest priority, and why?
4. As a trustee, what do you see as your primary purpose or primary role? How would you fulfill that role, both as an individual and as a member of the governing board?
5. In your role as a board member, how would you approach situations that require making difficult decisions? Can you describe a specific instance where you had to think independently and objectively about a problem, ensuring that you withheld judgment until all relevant facts were gathered?
6. Describe a good board meeting. What are the objectives of a good board meeting?
7. What would you do if you believed administrators had not provided you with accurate and complete information for making a decision?
8. Describe your response if a parent cornered you in the grocery store and asked for your support on a particularly hot issue.
9. How does an effective school board ensure opportunities for parents and community members to express their diverse range of views to inform board deliberations on important policy issues?
10. Please summarize the strengths you would bring as a member of the board.
11. What will you do to become more effective as a board member? Will you attend board training and conferences?
12. Identify a recent board decision that you felt strongly about, and describe how you would balance community concerns, student needs, state and federal law, staff considerations, and your personal values and beliefs to determine how to vote on the issue.
13. How would you work to develop unity among the members of the board, contributing to harmonious development of the program?

# Candidate Information Sheet

## Stony Creek Joint Unified School District

---

*Please fill out and return to the District Office at 3430 County Road 309, Elk Creek, CA 95939*

Date: \_\_\_\_\_

\_\_\_\_\_  
(Last Name) (First Name) (Initial)

Business Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Home Address: \_\_\_\_\_ Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Occupation and Employer: \_\_\_\_\_

No. of Years Residing in District: \_\_\_\_\_

Do you have children in the district's schools? Yes \_\_\_\_ No \_\_\_\_

If yes, what schools? \_\_\_\_\_

1. Do you have prior experience serving on a governing board, specifically a school district board?

Please list such prior experience.

\_\_\_\_\_  
\_\_\_\_\_

2. Have you worked on any school committees or participated in any school activities recently?

Please list them.

\_\_\_\_\_  
\_\_\_\_\_

3. Describe any other community or business activities in which you have participated.

Describe your role, and whether your work was volunteer or employment-related.

---

---

4. Why do you want to be a school board member?

---

---

6. What is the role of the school board in the fulfillment of that purpose?

---

---

7. How does the board's role differ from that of the superintendent?

---

---

8. What should be the relationship between the board members and the administration in the handling of school concerns?

---

---

9. Briefly describe your commitment to public education and our local school district.

---

---

10. What do you see as the strengths of the school district?

---

---



11. Do you have any family or close personal relationships with current employees of the Stony Creek Joint Unified School District or with current members of the Board of Trustees?

☐ No

☐ Yes — If yes, please list the name(s), position(s), and your relationship(s) below:

12. What do you see as the area(s) most needing improvement in the school district?

---

---

13. Explain your understanding of the Brown Act and its significance in the context of school board operations.

---

---

**Resolution Number: 25-26-2**  
**October 28, 2025**  
**A Resolution of the Stony Creek Board of Education**

**RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS:**

Whereas, the Stony Creek Board of Education, in order to comply with the requirements of *Education Code* Section 60119, held a public hearing on October 28, 2025 at 6 p.m. which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-Social Science
- English/language arts, including the English language development component of an adopted program

Whereas, sufficient textbooks or instructional materials were provided for each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive:

Therefore, it is resolved that for the 2025-2026 school year, Stony Creek Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED and ADOPTED on this 28th day of October, 2025 at a regular meeting of the Stony Creek Board of Education.

---

**Ritta Martin, President**  
Stony Creek Board of Education

---

**Emily Pendell, Superintendent**  
Stony Creek Joint Unified School District

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

District: Stony Creek Joint Unified School District

Person completing this form: Ryan Friesen Title: Exec Asst.

Quarterly Report Submission Date:

- ☐ April 2026  
☐ July 2025  
☒ October 2025  
☐ January 2026

Date for information to be reported publicly at governing board meeting October 28<sup>th</sup>, 2025

Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Emily Pendell

District Superintendent (Print)

Emily Pendell  
Signature of District Superintendent

10/23/2025

Date

**Policy 3016.7: ^Native American Policies & Procedures**

**Status:**  
ADOPTED

**Original Adopted Date:** 01/30/2024 | **Last Reviewed Date:** 01/30/2024

It is the policy of the Stony Creek Joint Unified School District that Native American children are afforded the opportunity to participate on an equal basis with all other children educated by the district.

The Stony Creek Joint Unified School District staff will provide for open communication and participation with and by all Tribal Governments, parents of Native American children, or its committee representative regarding matters dealing with the educational process of children residing on the Grindstone Native American Rancheria and other Native American children residing in the Stony Creek Joint Unified School District. This includes, but is not limited to, opportunities to serve on School Site Council committees and Parent-Teacher organizations. They will be afforded the opportunity to comment on whether Native American children participate on an equal basis with non-Native American children in the educational programs and activities provided by the district. When new staff members are hired, a Grindstone Parent Advisory Committee parent will be asked to serve on District interview committees.

The Stony Creek Joint Unified School District, through monthly meetings with the Native American parents, will inform, consult and involve Native American parents regarding the school program and assess the extent to which Native American children participate on an equal basis with non-Native American children served by the district. Native American parents will have the opportunity to recommend, if necessary, ways the district can modify its education program to ensure that Native American children participate on an equal basis with non-Native American children served by the district. The Stony Creek Joint Unified School District will disseminate applications, evaluations, program plans and other information related to the educational programs of the district in a timely manner. The district will allow the tribe and parents of Native American children an opportunity to review the materials, provide input on the needs of the Native American children, and recommend ways the school district can help Native American children benefit from the district's educational programs and activities. All agencies and groups will work cooperatively to offer the best education possible for all students.

Names of parents serving on the GPAC **and the contact information for the Tribal Chair** will be submitted to the office by the start of each school year. The Superintendent or designee will then attend the meetings. A time and schedule for the monthly meetings will be set at the first meeting of the year, usually the 2nd ~~Wednesday~~ **Thursday** in August.

Each meeting of the Grindstone Parent Advisory Committee will allow time for discussion of educational concerns that Native American parents may have. An open approach will be instituted where Native American parents will be encouraged to participate fully. The connection will be a partnership which allows for positive flow of information and ideas from the Rancheria to the school district and from the school district to the Rancheria. It is the district's responsibility to gather

information concerning the Native American community views on education issues and notify Native American parents and tribal members of the location and times of school board meetings.

Notices of upcoming Stony Creek Joint Unified School District Board meetings will be posted at the Grindstone Tribal Office, the Elk Creek post office, the Stonyford post office, and the District office

The district staff shall endeavor to participate with Native Americans to provide integrated educational programs and career preparation activities in accordance with the provision of the "No Child Left Behind Act of 2001". The district shall follow state and federal guidelines relating to "No Child Left Behind" in identifying, assessing, and remediation of specific learning needs of Native American children. Cultural activities will be observed with the goal that tribal traditions are respected by the school district and resources are used to educate all students. These Native American Policies and Procedures will be modified based upon input from the tribe and parents.

---

**Policy Reference Disclaimer:**

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

**Notice**

Unique Policy

**Description**

This policy is unique to the district/COE and is not connected to an existing CSBA sample policy or included in regular quarterly updates from CSBA.



**Stony Creek Joint Unified School District  
2024/2025 School Year**

It is the intent of the Stony Creek Joint Unified School District (SCJUSD) to continue its commitment for all Indian children of school age to have equal access to all programs, services and activities offered within the school district. Moreover, the District is committed to actively seeking the most effective educational practices for all students through efforts to engage all students, including Indian students, through evidence-based practices and by actively encouraging its teachers to stay abreast of best practices through in-services and trainings with attention to the needs of Indian students. To this end, the Stony Creek Joint Unified School District will consult with local tribal officials and parents of Indian children in the planning and development of Indian Policies and Procedures (IPPs), general education programs and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not being adequately met.

**ATTESTATIONS**

The Stony Creek Joint Unified School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures will be attached to the FY 2026 Impact Aid application.

The Stony Creek Joint Unified School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children **through the Grindstone Parent Advisory Committee (GPAC)** prior to the submission of their FY 2026 Impact Aid application.

**Indian Policies and Procedures**

The following Indian policies and procedures become effective upon school board approval.

**POLICY (1): The LEA will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations. [34CFR222.94(a)(1)]**

**Procedure 1:** The District Administrator/designee will, as soon as reasonably possible after such information becomes available, but not later than one week in advance of any meeting, ~~mail or deliver through ParentSquare a message~~ **students with a prior text message or postcard** stating that the materials should be expected to ~~Indian~~ **Native American** parents and Tribal officials a copy of the following documents:

Impact Aid FY 2026 application;  
Evaluation of relevant educational programs; and



Plans for education programs the District intends to initiate or eliminate. Information regarding these materials will be included in yearly written report, which will include school personnel contact information for any parent or parent groups who wants to meet and discuss the information in the report. (This report will be ~~mailed~~ **posted on ParentSquare** with the written response to items in Policy 5.) Parents of ~~Indian~~ **Native American** children, tribal officials and the public will be given notice of any and all meetings related to equal participation or the content of the educational program by including information about meeting times and locations to be disseminated in the registration packet given to all students. The location, date and time of any meeting described above shall be posted in the same manner as a legally posted Board meeting. Parents of ~~Indian~~ **Native American** children, tribal officials, the ~~GPAC Indian Education Committee~~ and any other interested persons will be offered the opportunity to review assessment data to help develop or modify educational programs and services allowing for the participation of ~~Indian~~ **Native American** students on an equal basis in the district. The meeting to discuss these documents was on 1/21/2025.

**POLICY (2): The Stony Creek Joint Unified School District will provide an opportunity for the Grindstone Tribe and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222 .94(a)(2)]**

- (i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and**
- (ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children.**

**Procedure 2:**

The District will carry out and document the following procedures in order to notify the tribe, ~~GPAC~~ and parents of ~~Indian~~ **Native American** children to of opportunities for their comments and recommendations to be heard. The tribes preferred method of communication is a combination of "all call" to parents, attendance of the school district at monthly Grindstone parent meetings and surveys. The purpose of these procedures is to allow **Tribal Leadership and** parents of ~~Indian~~ **Native American** children multiple methods of communication (i) and (ii).

- 1) District Board Meetings:
  - a) Agendas will be posted in the following places with 72 hours notice: ~~copy-faxed~~ **emailed** to Grindstone Indian Rancheria Community Center for posting on the public bulletin board, District office, Elk Creek Post Office, Stonyford Post Office, and District website.
- 2) Regular school district board meetings will be scheduled on the ~~third~~ **fourth** Tuesday of each month; location alternating between school facilities in Elk Creek and in Stonyford. All board meetings, regular and special, will be announced ~~with an "all call" to parents on~~ **ParentSquare**.
- 3) ~~American Indian Parent~~ **GPAC** Meetings:
  - a) The goal of the meetings will be a collaborative effort between the ~~Indian~~ **Native American** parents/guardians and district to increase attendance and achievement of ~~Indian~~ **Native American** children attending in the district.



- 4) A yearly survey will be ~~mailed~~ **posted to ParentSquare** to each family/guardian with **Indian Native American** child(ren) attending school in the district, ~~and the survey will be administered to grades 7-8 at school.~~ The survey will include questions on preferred methods of communication with the **Indian Grindstone** community and requests for input and feedback from students and parents.
  - a) A copy of the survey and results will be maintained in the District Office. The information gathered in the survey will be shared at a regularly scheduled Board meeting and with the Indian community at a regularly scheduled **parent GPAC** meeting.
  - ~~b) Classroom teachers will share the survey results with students.~~
  - c) A copy of the survey results will be **emailed** to the ~~Tribal Chair~~ **Tribal Business Committee**.
- 5) School representative(s) will attend the monthly Grindstone Parent Advisory Committee meetings at the Grindstone Indian Rancheria and also solicit their preferences for means and times of communication from District schools.
  - a) School representative(s) will solicit input and feedback on the needs of Indian students and families ~~and maintain written notes of each meeting.~~
  - b) School representative(s) will inform Indian parents of activities and meetings at the school through ~~notes home and/or use of an "all call" system~~ **ParentSquare**. Meeting times will include opportunities for parents to ask questions give input. ~~Written records of these meetings will be maintained.~~
- 6) Informal conversations with parents visiting the schools will also be used as an opportunity to solicit additional feedback and input from Indian parents and their preferred way of gaining information about school activities; ~~written notes will be made of information parents share.~~
- 7) Grindstone Parent Advisory Committee meetings will be held at the Grindstone Indian Rancheria for the convenience of the parents living there. Regularly scheduled meetings will be announced on **ParentSquare** ~~the "all call" at least 72 hours prior to the meeting.~~
- 8) District board meetings and school site council meetings are held in the evening or late afternoon to accommodate working parents, including **Indian Native American** parents. Meetings and school site council meetings will be publicized with the required 72 hour agenda postings **on ParentSquare**, ~~"all calls," and flyers went home with the K-6 students.~~
- 9) In order to allow **Indian Native American** parents and tribal officials to make commentary concerning (1) the needs of their children and the ways in which they can assist them in realizing the benefits of the education programs; (2) the overall operation of the District's education program; and (3) the degree of parental participation allowed in the same, the Board will mail parents of **Indian Native American** children and ~~Tribal officials~~ **the Tribal Business Committee** a questionnaire requesting their input and recommendations in the fall and will thereafter hold an annual Board meeting where such commentary may be reviewed by **Indian Native American** parents, Tribal officials, and the Board. **Indian Native American** parents and ~~Tribal officials~~ **the Tribal Business Committee** will be given notice of any and all meetings by including in the above-referred questionnaire to be disseminated in the fall semester information as to the location of legally posted Board notices. The location, date and time of any meeting described above shall be posted in the same manner as a legally posted Board meeting. If participation in the survey results in a low return rate or the established meeting yield low participation by the parents of **Indian Native American** children and tribal officials, the Stony Creek Joint Unified School District will re-evaluate its



plan and consult with parents of **Indian Native American** children and tribal officials on ways to improve and enhance participation in the consultation process. The Stony Creek Joint Unified School District may re-locate meetings or times to encourage participation.

**POLICY (3):** The Stony Creek Joint Unified School District will annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94(a)(3)]

- (i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children; and
- (ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

The Stony Creek Joint Unified School District will take the following measures to annually assess the extent to which **Indian Native American** children participate on an equal basis with non-Indian children in the District's education program and activities. The very small district has only 55 students including kindergartners through high school seniors, inclusive.

**Procedure 3:**

**Assessment of Equitable Participation by Indian Children in District Programs and Activities**

- 1) The Stony Creek Joint Unified School District will monitor **Indian Native American** student participation in all academic and co-curricular activities and evaluate and report these annually. Data will be gathered from the following sources:
- 2) California Department of Education website with demographic student data including progress shown on the Dashboard for **Indian Native American** students in Language Arts, Math and Science, and the number of suspensions.
- 3) School rosters--number and proportion of **Indian Native American** students in student clubs and sports. Data will be reported annually to Board and ~~Indian parent organization~~ **GPAC**.
- 4) Indian student participation in academic interventions: ~~Accelerated Reader; University of Oregon Dynamic Indicators of Basic Early Literacy Skills (DIBELS); DIBELS for math; Systematic Instruction in Phonological Awareness Phonics and Sight Words (SIPPS); referrals to special services.~~
- 5) Equitable participation of **Indian Native American** students will be monitored through review of graduation rates and attendance records.
- 6) School district officials will provide opportunities through parent meetings and by individual invitation to **Indian Native American** parents for input and feedback through the following:
- 7) publicized monthly board meetings and ~~Indian parent advisory~~ **GPAC** meetings
- 8) Requests at meetings to **Indian Native American** parents for verbal and written feedback and input at the annual report of **Indian Native American** students' participation and progress in academic and extracurricular activities.
- 9) A report of equitable participation of **Indian Native American** students will be ~~mailed~~ **posted to ParentSquare and reviewed at GPAC** ~~to parents of Indian students.~~ The report will include notification of the District's desire for further information, accepted in verbal or written



format. The report will include an invitation to meet in person, by phone, e-mail, and/or to request a formal meeting for further discussion regarding equitable participation.

- 10) The Stony Creek Joint Unified School District will share its assessment of district funding, ~~Indian~~ **Native American** student participation, related academic achievements and other related data will be shared with the parents of ~~Indian~~ **Native American** children and tribal officials by ~~mail, email, and/or posting at tribal office~~ **posting on ParentSquare**.
- 11) Annual reports on the equitable participation of ~~Indian~~ **Native American** students will be ~~emailed to the Tribal Chair~~ **Tribal Business Committee**, given to members of the ~~Indian parent advisory committee~~ **GPAC**. The report will include how funding related to education of ~~Indian~~ **Native American** students is spent. A record of these reports will be maintained in the district office.
- 12) ~~Copies of annual reports will be provided to tribal officials.~~

POLICY (4): The Stony Creek Joint **Unified** School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document.

[34CRF222.94(a)(4)]

**Procedure 4:**

During the organization meeting of the ~~Parent Advisory Committee~~ **GPAC**, the Indian Policies and Procedures will be reviewed and revised if necessary.

- 1) The IPP document will be forwarded to the SCJUSD School Board for as well as the ~~tribal chair~~ **Tribal Business Committee** and parents of Indian children for review and consideration
- 2) The ~~Parent Advisory Committee~~ **GPAC** will be advised that it may suggest revisions at other times of the year.
- 3) Any updates of the IIP will be sent to parents of ~~Indian~~ **Native American** children and tribal officials within two weeks of adoption by the SCJUSD School Board.
- 4) The geographical area of the district will be divided in a manner to ensure the inclusion of representatives from the American Indian community.
- 5) Changes to the IPP will be implemented expediently, with the schedule of change related to the time required, dependent on the magnitude or type of change.
- 6) ~~Indian~~ **Native American** parents and children will be made aware of changes through the ~~Indian parent advisory committee~~ **GPAC**.

**POLICY (5) : The Stony Creek Joint Unified School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222 .94(a)(5)]**

**Procedure 5:**

The Stony Creek Joint Unified School District will at least annually respond in writing to any comments and recommendations received from the ~~Parent Advisory Committee~~ **GPAC**, tribal officials, and/or parents of ~~Indian~~ **Native American** children, and disseminate the responses to all parties at least annually prior to the yearly submission of the IPPs by the District. The written response will be sent home with all ~~Indian~~ **Native American** students living on or off the Grindstone Indian Rancheria and ~~also posted at the tribal office and~~ emailed to the ~~Tribal Chair~~ **Tribal Business Committee**. The response will include contact information for those who want to give further feedback or discuss the District's response. The District's at least annual

response will be prepared within two weeks of response(s) from parents of ~~Indian Native American~~ children and sent home with students with prior notice by ~~text or postcard~~ **ParentSquare**; and reported at a Board meeting.

**POLICY (6): The Stony Creek Joint Unified School District will provide a copy of the IPPs annually to the affected tribe or tribes. [34CR F222.94 (a)(6)]**

**Procedure 6:**

The Stony Creek Joint Unified School District will annually provide a copy of the current Indian Policies and Procedures to the Grindstone Indian Rancheria Tribal ~~Business Committee Office and Tribal Chair~~ and have a copy available at the District office with notification to parents through an information item on the agenda for a regularly scheduled meeting, posted as required. All students' parents will also be notified of the location of the current Indian Policies and Procedures in the packet of school information provided for every District student at the beginning of the school year and for all new students during the school year.

Board Approval Date 01/21/2025





**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**  
3536 Butte Campus Drive, Oroville, CA 95965

---

**COLLEGE AND CAREER ACCESS PATHWAYS  
PARTNERSHIP AGREEMENT**

---

**APPENDIX**

---

WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between Butte-Glenn Community College District ("College") and **Stony Creek Joint Unified School District** ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code § 76004 (c)(1))

NOW THEREFORE, the College and School District agree as follows:

**1. CCAP AGREEMENT**

- 1.1. The College and School District entered into the CCAP Agreement on **July 1, 2024**, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETING

Public Comment and Approval Board Meeting Date:	Agreement:	8/14/24	Appendix:	9/10/25
---	------------	---------	-----------	---------

1.1.2. SCHOOL DISTRICT BOARD MEETING

Public Comment and Approval Board Meeting Date:	Agreement:	7/25/24	Appendix:	10/28/25
---	------------	---------	-----------	----------

**2. POINTS OF CONTACT**

- 2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code § 76004 (c)(2))

**COLLEGE**

Name:	Tanna Neilsen	Title:	Program Manager
Telephone:	(530) 893-7586	Email:	<a href="mailto:neilsenta@butte.edu">neilsenta@butte.edu</a>

**SCHOOL DISTRICT**

Name:	Emily Pendell	Title:	Superintendent
Telephone:	(530)968-5361	Email:	<a href="mailto:ependell@scjUSD.org">ependell@scjUSD.org</a>

**3. STUDENT SELECTION**

- 3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

**Required:** Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.
---



- 4. CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time, and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

<b>PROGRAM YEAR:</b>	2025-26	<b>EDUCATIONAL PROGRAM:</b>	College & Career Access Pathways
<b>SCHOOL DISTRICT:</b>	Stony Creek Joint Unified	<b>HIGH SCHOOL:</b>	Elk Creek Junior Senior High

<b>PROJECTED NUMBER OF STUDENTS TO BE SERVED: 10</b>	<b>TOTAL PROJECTED FTES: 1</b>
--	--------------------------------

Sections	Term	Course #	Course Title	Instructor	Days	Times	Employer of Record	Location
1	2026SP	CLP-101	Career Ed/Life Choices	Tucker, Dallan	MTWTh	10:55 - 11:45AM	HS	HS

**Required:** Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

- 5. BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS & COST
Career Ed/Life Choices	Career Choices and Changes	\$0	N/A

## 6. REIMBURSEMENT.

- 6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the facilitation or instructional services for a course offered as part of this CCAP Agreement, the College will pay School District as follows: For facilitation of an online course \$200.00 per completed section. For teaching of a course \$500.00 per completed section.
- 6.2. The College will pay School District for each School District instructor attending the College's Dual Enrollment Orientation and Training as follows: \$100.00 per instructor.
- 6.3. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

## 7. FACILITIES USE.

- 7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.
- 7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS
ECHS	7	M-F	8:30 – 3:30PM

## 8. APPENDIX APPROVAL

- 8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, shall present this CCAP Appendix, take comments from the public, and approve or disapprove this CCAP Appendix. (Ed. Code § 76004 (b))
- 8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor's Office of the California Community Colleges prior to the start of the course. (Ed. Code § 76004 (c)(3))

**[SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**

**STONY CREEK JOINT UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
(Signature of person authorized to execute Agreement on behalf of College.)

By: \_\_\_\_\_  
(Signature of person authorized to execute Agreement on behalf of School District.)

Name: Jessica A. Snelling, MBA

Name: Emily Pendell

Title: Vice President for Administrative Services

Title: Superintendent/Principal

Date: \_\_\_\_\_

Date: \_\_\_\_\_

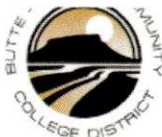
**List of Attachments**

Course Descriptions

TO BE COMPLETED BY DISTRICT ONLY					
The person preparing this contract must complete this section and obtain appropriate approvals before contract will be signed.					
Initiating Department:	INSTRUCTION	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	STONY CREEK JOINT UNIFIED SCHOOL DISTRICT		Vendor ID:		
PO Description:	CCAP AGREEMENT APPENDIX – Elk Creek 2025-26				
Budget Code:	11.000.404.1.601035.55100		PO Amount:	\$600	
Contract Monitor Name (Person Who Approves Invoices):			TANNA NEILSEN	Phone:	7586
<b>APPROVALS</b>					
Robert White		ERIK SHEARER			
<b>Department Dean/Director Name</b>		<b>Initials</b>	<b>Department Vice President Name</b>		<b>Initials</b>
<b>Business Contracts &amp; Risk Management Initials</b>					

**CAREER AND COLLEGE ACCESS PATHWAYS APPENDIX  
ATTACHMENT 1  
COURSE DESCRIPTIONS**

The course description(s) for each course offered as part of this CCAP Agreement Appendix are attached and incorporated herein as Attachment 1.



## Catalog Description

### CLP 101 - Career, Education and Life Choices

**Transfer Status:** NT

**Unit(s):** 3.00

**Contact Hours:** 51.00 Lecture

**Out of Class Hours:** 102.00

**Total Course Hours:** 153.00

**Course Description:**

This is an introductory personal development course where students learn the skills for goal setting, budget projection, career and educational research, decision-making, and personal management. The course culminates in a 10-year action plan to fulfill educational and career goals.

## Objectives

Upon successful completion of this course, the student should be able to:

1. Identify interests, lifestyle preferences and aptitudes that influence career, education and life choices.
2. Conduct preliminary career research using online and in-person resources such as the Occupational Outlook Handbook and informational interviews.
3. Use a basic problem-solving techniques to overcome obstacles and refine personal goals.
4. Create plans and use self-directed strategies for career changes and lifelong learning.
5. Develop and maintain a 10-year action plan that includes appropriate experiences, skills, training and education required to attain stated career goal.

## Course Content

### Topic Titles / Suggested Time Topic

**Lecture**

**Topics**

**Lec Hrs**

Envisioning your future	2.00
Setting goals and creating plans	4.00
Career research	6.00
Budgeting for your envisioned lifestyle	5.00
Rubrics for making informed education, career, and life choices	4.00
Transitioning through post-secondary education into the workforce	4.00
Long-range plans for educational and training opportunities	8.00
Strategies for making career and life changes	3.00
Self-mastery skills and resiliency strategies	4.00
Connecting your education and career decisions with the planning process	4.00
Designing and maintaining your 10-year plan	7.00
<b>Total Hours:</b>	<b>51.00</b>

## Examples of Assignments

### Reading Assignments

1. Read the chapter in your text on the traits of those who succeed, and prepare to present in class the characteristics of people you would like to hire if you were the manager of a company.
2. Read the section in your text on the six E's of excellence, and prepare to share in class a person you know that embodies these traits.

### Writing Assignments

### Out-of-Class Assignments

1. Complete an online inventory that details the skills you have and the skills you need to learn for your chosen career path. Submit a one-page summary of your findings.
2. Using your skills inventory chart, develop an education plan for your career path. Prepare to share your plan during a small-group discussion in class.

### Recommended Materials of Instruction

---

Bingham, Mindy & Stryker, Sandy. (2013). Career Choices and Changes: Discover Who You Are, What You Want, and How to Get It. *Academic Innovations, 5th*.

Bingham, Mindy. (2013). Career Choices and Changes: Workbook and Portfolio. *Academic Innovations, 5th*.

Other Learning Materials

My10yearPlan.com® Interactive, Academic Innovations, 2012.

Online inventories that measure interests, personality, values, skills, learning styles, and lifestyle

Instructor may decide to assign additional self-measurement tools outside of the course text/materials, as needed.

### Methods of Instruction

---

- A. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
- B. Lecture
- C. Multimedia Presentations
- D. Class Activities
- E. Group Discussions
- F. Guest Speakers

### Methods of Evaluation

---

- A. Portfolios
  - B. Projects
  - C. Homework
  - D. Class participation
  - E. Written Assignments
- 

**Created/Revised by:** Donnelly, Brian

**Date:**10/31/2016