

AGENDA

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

Location: ELK CREEK HS AG ROOM

Date: TUESDAY, AUGUST 26, 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)

1. CALL TO ORDER

PUBLIC COMMENT ON CLOSED SESSION ITEM(S)

ADJOURN TO CLOSED SESSION

Time: 5:00 pm

A. Gov. Code 54957

Public Employee

RECONVENE TO OPEN SESSION

2. ROLL CALL

_____	Ritta Martin
_____	Delana Martin
_____	Krystal Craven
_____	Cathie Bodeker
_____	Diana Corkill

3. PLEDGE OF ALLEGIANCE

4. CLOSED SESSION REPORT

5. APPROVAL OF AGENDA

6. PUBLIC COMMENT ON NON-AGENDA ITEMS

Members of the public are invited to address the Governing Board on any matter within

its jurisdiction that is not listed on the meeting agenda. Comments will be limited to three (3) minutes per person, with a maximum of twenty (20) minutes per topic. The time cannot be transferred from one speaker to another.

Please be advised that a school board meeting is a business meeting held in public, not a public meeting. Consequently, the board is legally prohibited from discussing items 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 July 30, 2025 and the special meeting held on June 26, 2025.

B. Bills, Warrants and Transfers

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

C. Resignations

Kayleen Swearinger - District Van Driver

New Hires

Matthew Walter - Lead Custodian/Grounds/Maintenance

9. REPORTS

Student Report

GPAC

Board Members

CBO

Superintendent/Principal

10. OLD BUSINESS

A. Board Policy Updates - CSBA Policy Updates June 2025

The Board will consider the updates made to the CSBA's board policies, administrative regulations, board bylaws, and/or exhibits.

- a. Board Policy 0410 - Nondiscrimination in District programs and Activities
- b. Board Policy 0440 - District Technology Plan
- c. Board Policy 0441 - Artificial intelligence
- d. Board Policy 0450 - Comprehensive Safety Plan
- e. Board Policy 1113 - District and School Websites
- f. Board Policy 1312.3 - Uniform Complaint Procedures
- g. Administrative Regulations 3512 - Equipment
- h. Administrative Regulation 3542 - School Bus Drivers
- i. Board Policy 4030 - Nondiscrimination in Employment
- j. Board Policy 4033 - Lactation Accommodations
- k. Board Policy 4112.9/4212.9/4312.9 - Employee Notification
- l. Board Policy 4119.11/4219.11/4319.11 - Sexual Harassment
- m. Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures
- n. Board Policy 5125.1 - Release of Directory Information
- o. Administrative Regulation 5131.41 - Use of Seclusion and Restraint
- p. Board Policy 5145.3 - Nondiscrimination/Harassment
- q. Board Policy 5145.6 - Parent/Guardian Notifications
- r. Board Policy 5145.7 - Sexual Harassment
- s. Board Policy 5146 - Married/Pregnant/Parenting Students
- t. Board Policy 6142.91 - Reading/Language Arts Instruction
- u. Board Policy 6145.2 - Athletic Competition
- v. Administrative Regulation 6159.4 - Behavioral Interventions for Special Education Students

Action- 2nd Read

11. NEW BUSINESS

A. Verification of Requirements

The Board will review and verify that all necessary requirements have been met for the issuance of short-term staff permits for high school physical education.

Action

B. Tentative Agreement with CSEA for the 2024-2025 year.

Approve the Tentative Agreement between the Stony Creek Joint Unified School District and the California School Employees Association, Chapter #215, for the 2024–2025 school year.

On June 17, 2025, the District and CSEA reached a Tentative Agreement that includes:

- A 1.5% increase to the Classified Salary Schedule, retroactive to July 1, 2024.
- An increase in the District's annual health insurance contribution by \$250, raising it from \$14,052 to \$14,302.
- Updates to Association Rights regarding notification of new hires and employee orientation access.
- Safety conditions regarding use of video cameras on campuses to ensure recordings are used solely for safety and legal purposes

Action

C. CSEA Salary Schedule

The Classified School Employee Association 2024/2025 Certificated Salary Schedule will be presented for approval.

Action

D. MOU with CSEA for the 2025-2026 year

Approve the Memorandum of Understanding between the Stony Creek Joint Unified School District and the California School Employees Association, Chapter #215, regarding the 2025–2026 Classified Work Calendar.

On July 2, 2025, the District and CSEA signed an MOU adjusting the classified 194-day work calendar for 2025–2026 to 195 days. Key terms include:

- The addition of June 1, 2026, as an extra workday.

- Compensation for the added day at employees' normal rate of pay.
- Applicability only to the 2025–2026 school year, without setting precedent for future years.

Action

E. SCFT Salary Schedule

The Stony Creek Federation of Teachers 2025/2026 Certificated Salary Schedule will be presented for approval. The tentative agreement for the 1.5% salary increase was approved at the July 2025 board meeting.

Action

F. Indian Valley Update

Trustee Corkill requested discussion on the Indian Valley Elementary School site.

Information

G. Public Relations Campaign

The Board will discuss a public relations campaign with the goal of increasing enrollment and attendance in the District.

Action

H. Live Streaming Regular Board Meetings

Approve implementation of live streaming regular Board meetings via the District's YouTube channel, with recordings archived for later viewing, as part of the District's public relations campaign to enhance transparency and community access.

Action

12. Board Requests for Future Agenda Items

13. ADJOURNMENT

Stony Creek Joint Unified School District
Board Meeting Minutes
July 30, 2025
5180 Lodoga Stonyford Rd, Stonyford, CA 95979

1. Call To Order

- a. The Stony Creek Joint Unified School District Board of Education met in regular session on July 30, 2025 at Indian Valley Elementary, Stonyford, California.
- b. President Martin called the meeting to order at 2:01 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 2:01 pm to discuss the following:

- a. Gov. Code 54957.2 Closed session regarding matters of negotiation for Superintendent Contract
- b. Gov. Code 54957 Public Employee Discipline/Dismissal/Release

The Board adjourned Closed Session at 2:52 pm.

Open Session

The Board reconvened in Open Session at 3:01 pm.

2. Roll Call

- a. Members of the board in attendance were: Ritta Martin, Cathie Bodeker, Krystal Craven, Diana Corkill. Members of the board not in attendance were: Delana Martin.
 - i. Others present: Superintendent Emily Pendell, CBO Dusty Thompson, Executive Assistant Dominique Buring, Jill Gleason, Kayleen Swearinger, Georgia Criner, Meagan Groteguth, Edwin Pendell, Sheri Pendell.

3. Pledge of Allegiance

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

4. Closed Session Report

- a. Gov. Code 54957.6: No report at this time.

b. Gov. Code 54957

Public Employment: Two staff resignations reported: Donna Wilson (Ag teacher), Georgia Criner (lead custodian/grounds/maintenance).

5. Approval on Agenda

Agenda for the meeting was approved as modified, with the deletion of Item A under New Business. Joyce Bond will not attend and may pursue other options.

a. Motion: Krystal Craven, Seconded by: Cathie Bodeker.

b. Voting Result: 4-0, 1 absent.

6. Public Comments on Non-Agenda Items

a. Zoe Brandenburger via proxy by Board Member Corkill.

- Issue raised whether proxy or written statements are accepted for absent community members. The board discussed precedent and potential misrepresentation.
- Consensus to allow written statements to be read.
- Public Comment Read regarding ag advisory committee and board meeting times.

7. Comments on Agenda Items

a. Consent Calendar - See public comments under agenda item.

i. Georgia Criner on Resignation

b. Old Business - No comments at this time.

c. New Business - No comments at this time.

8. Consent Calendar

a. Minutes - two sets of minutes: Regular meeting June 24th, special meeting June 26th.

- i. Ritta Martin motions to pull the minutes and address them separately.
 - ii. 2nd: Cathie Bodeker
 - iii. Voting Results: 4-0, 1 absent
- June 24, 2025 Minutes
 - Pulled for errors
 - June 26, 2025 Minutes
 - Pull for changes and return on August regular meeting for approval

- i. Motion to approve the June 24th minutes with corrections and return to the next regular meeting with the June 26th minutes.
- ii. Motion: Krystal Craven, Seconded by: Diana Corkill
- iii. Voting Results: 4-0, 1 absent.

b. Bills Warrants and Transfers

- Questions raised on several specific expenditures.
- Lawyer Fees: \$119,000 (does not include May/June); request for a categorized spreadsheet of attorney expenses.
- Gym Floor Maintenance: \$4,950; periodic maintenance as per warranty/grant requirements (originally grant-funded, now from ELOP).
- Creative Comp: \$964.88 for newsletters; delayed journal entry.
- MJB Welding: Tank rentals.
- Four Winds: Indian Education-related charges; clarified funding string/resource codes.
- Reality Works: Tool for Animal Science pathways.
- PG&E Payments: Ongoing discussion of solar effectiveness; not intended to fully cover electrical costs; true-up payments explained.
- Capital Advisors/Consulting: Some old charges appearing for FY closure.
- Mileage & Instructors: Mileage for Indian Ed activities; funds restricted (\$12,000/year; dropped to ~\$10,936 for the coming year).

c. New Hires

- Resignations - Donna Wilson (Ag Teacher/FFA Advisor) & Georgia Criner (Lead Custodian/Grounds/Maintenance).

Public Comment: *Georgia Criner read a statement to the Board regarding her resignation.*

- i. Motion to approve the consent calendar Item b (Bills, Warrants and Transfers) and item c (Resignations) as presented.
- ii. Motion: Diana Corkill, Seconded by: Cathie Bodeker
- iii. Voting Results: 4-0, 1 absent.

9. Reports

Student Report

- a. There was no Student Report at this time.

GPAC Report

- a. There was no GPAC Report at this time.

Board Members

- a. There were no Board Member Reports at this time.

CBO, Dusty Thompson

- a. Region 2 Leadership Symposium Recap:
 - Federal funding threats (Title II, III, IV) discussed; Title IA (\$60–90K for district) not currently threatened.
 - Federal Medicaid rule changes will alter identification for free/reduced lunch; direct certification rates may fall, increasing need to collect applications.
 - Local fiscal impact of potential federal cuts estimated at ~\$15K.
 - Secure Rural Schools (Forest Reserve) funding likely to fall to 10%; \$70K expected to drop to ~\$7K.
 - Budgetary Caution: Encouraged against “spending down” funds until federal clarity emerges.
 - Online Registration/Income Forms: District working to implement online systems to ease paperwork and ensure parents complete required forms for funding qualification.

Superintendent/Principal, Emily Pendell

- a. Focus: Visioning, team culture-building, structured visioning process to begin this fall.
- b. Staff In-Service Preview:
 - August 11: Teacher in-service centered on data-driven instruction (state testing, diagnostics).
 - August 12: All-staff cultural awareness training; board invited to both days (cultural awareness training starts at 8:30 AM).
- c. CYBHI (CA Youth Behavioral Health Initiative):
 - Exploring partnerships to expand behavioral health services and reimbursement. Potential for Medicaid-eligible services in MTSS framework; ongoing work with GCOE.
- d. Facilities Improvement:
 - Facilities upgrades; outdoor education spaces being created/enhanced. New staff and parent/student handbooks being developed.
 - Campus beautification efforts, including FFA officer leadership retreat and event planning.
 - Campus beautification efforts, including FFA officer leadership retreat and event planning.
- e. Back to School Night:
 - Planned for Friday, August 15, 5 pm (date to be confirmed since officers may have a conflict).

- The board urged to attend and interact with families.
- f. Athletics:
 - No football team due to insufficient eligible students.
- g. Summer School Outcome:
 - Positive feedback; good attendance and credit recovery progress.
- h. Grants Update:
 - CYBHI and SASI as current focus; Facilities Master Plan must be completed to qualify for Prop 2 funding.
- i. SASI Master Plan Restrictions:
 - No external contractors allowed per current rules; plan must be district-developed.

10. Old Business

- a. Impacter Pathway
 - Proposal tabled; current focus should be district visioning/mission groundwork. Program (behavioral health support) may be revisited once vision planning is done.
 - Option to seek CYBHI partnership for some aspects (e.g. behavioral health screenings) was raised.
 - i. Motion to table for the future
 - ii. Motion: Diana Corkill, Seconded by: Krystal Craven
 - iii. Voting Results: 4-0, 1 absent.
- b. Board Policy Updates - Mental Health
 - Concerns over language allowing students 12+ to consent to mental health treatment without parental involvement in certain situations.
 - Explored compliance with Ed Code, state law, and board's preference for parental rights; fears about potential future abuse of policy highlighted.
 - Paragraph regarding minor consent for mental health treatment struck from local policy (although state law still requires compliance).
 - i. Motion to to adopt policy with changes
 - ii. Motion: Krystal Craven, Seconded by: Ritta Martin
 - iii. Voting Results: 4-0, 1 absent.
- c. ASB Student Representative Policy
 - Draft Policy Discussed:
 - 80% regular meeting attendance required for stipend; GPA raised to 3.0 minimum; elected position within ASB/student leadership.
 - Provisions for extenuating circumstances and clarification regarding summer meetings.
 - Service 8/1 - 6/30

- i. Motion to adopt policy with discussed terms
- ii. Motion: Diana Corkill, Seconded by: Cathie Bodeker
- iii. Voting Results: 4-0, 1 absent.

11. New Business

a. Presentation of Local History

- No presentation per Trustee Corkill

b. Prop 28 Annual Report

- 2024-25 Expenditures:
 - \$1,204.84 for portable sound equipment; \$204.70 for microphones and stands (38 students, elementary site).
- About \$9,000 must be spent by 6/30/26
- Plans to upgrade lighting and stage equipment in future
 - i. Motion to approve Prop 28 Annual Report.
 - ii. Motion: Krystal Craven, Seconded by: Diana Corkill
 - iii. Voting Results: 4-0, 1 absent.

c. Contract for Teleserv Legal/Consultant Services

- McDougal, Boemer, Foley, Lyon, Mitchell, Erickson Law Firm
- Flat fee, unlimited calls; \$200/hr travel; advantageous compared to previous billing.
- Clarification on mandates and cost recoveries.
- Contract Ratified
 - Motion to approve contract as presented.
 - Motion: Krystal Craven, Seconded by: Cathie Bodeker
 - Voting Results: 4-0, 1 absent.

d. Board Policy Updates - CSBA Policy Updates June 2025

- CSBA policy updates circulated for member review.
- No discussion; deferred to next meeting for comments and action.

e. Tentative Agreement with Stony Creek Federation of Teachers for the 2025-2026 year.

- MOUs:
 - SB88 Compliance: Extra requirements for staff van drivers (logs, training, DMV pull).
 - Certificated staff driving vans: 50% hourly rate compensation (sport/field trips excluded).
 - Salary/benefit: 1.5% schedule increase, 1% off-schedule payment, \$250 cap increase for health/welfare.

- i. Motion to approve MOU's for implementation
- ii. Motion: Krystal Craven, Seconded by: Diana Corkill
- iii. Voting Results: 4-0, 1 absent.

f. Addendum to Superintendent/Principal Contract

- 3% step increase and 1-year extension approved in accordance with existing agreement.
 - i. Motion to approve the addendum
 - ii. Motion: Ritta Martin, Seconded by: Cathie Bodeker
 - iii. Voting Results: 4-0, 1 absent.

g. Ag Incentives Grant Application

- 2025-26 Application:
 - Total: \$25,810 (increase from last year; improvement from student compliance and meetings).
 - Usage funds: Supports Ag program, curriculum, FFA, supplies.
- i. Motion to approve the Ag Incentive Grant Application
- ii. Motion: Diana Corkill, Seconded by: Krystal Craven
- iii. Voting Results: 4-0, 1 absent.

h. Confidential Salary Schedules

- Updated salary schedules reflecting new health/welfare cap
 - i. Motion to accept both schedules.
 - ii. Motion: Diana Corkill, Seconded by: Cathie Bodeker
 - iii. Voting Results: 4-0, 1 absent.

12. Future Meeting Agenda Items

- Update on Indian Valley Elementary
- Change date and time to Red and bold it
- Native American Policies

Adjournment

Meeting adjourned at 4:28 pm

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

Ritta Martin, President

Stony Creek Joint Unified School District
Board Meeting Minutes
June 24, 2025
3430 County Road 309, Elk Creek, CA 95979

1. Call To Order

- a. The Stony Creek Joint Unified School District Board of Education met in regular session on June 24, 2025 at Elk Creek High School, Elk Creek, California.
- b. President Martin called the meeting to order at 5:05 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 5:05 pm to discuss the following:

- | | |
|--------------------------|---|
| a. Gov. Code 54957.6 | Closed session regarding matters of negotiation with the SCFT, CSEA and unrepresented groups with designated representative Superintendent Emily Pendell. |
| b. Gov. Code 54957(b)(1) | Public Employment: Girls Volleyball Coach |
| c. Gov. Code 54957.6 | Closed session regarding matters of negotiation for Superintendent Contract. |

The Board adjourned Closed Session at 5:55 pm.

Open Session

The Board reconvened in Open Session at 6:01 pm.

2. Roll Call

- a. Members of the board in attendance were: Ritta Martin, Cathie Bodeker, Krystal Craven, Diana Corkill. Members of the board not in attendance were: Delana Martin.
 - i. Others present: Superintendent Emily Pendell, CBO Dusty Thompson, Executive Assistant Dominique Buring, Zoe Brandenburger.

3. Pledge of Allegiance

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

4. Closed Session Report

- | | |
|--------------------------|---|
| a. Gov. Code 54957.6: | No report at this time. |
| b. Gov. Code 54957(b)(1) | Public Employment: Diana Felipe selected for Girls Volleyball coach for the coming year with stipend. |
| c. Gov. Code 54957.6 | No report at this time. |

5. Approval on Agenda +

Agenda for the meeting was approved.

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

6. Public Comments on Non-Agenda Items

- a. No comments at this time

7. Comments on Agenda Items

- a. Consent Calendar - See public comments under agenda item.
- b. Old Business - No comments at this time.
- c. New Business - No comments at this time.

8. Consent Calendar

- a. Minutes - Three sets of minutes: Regular meeting May 27th, special meetings May 1st and May 12th.
 - May 1, 2025 Minutes
 - Pulled for errors - Pulled for separate consideration.
 - Motion to pull minutes for separate consideration on May 1st Minutes
 - Motion: Ritta Martin, Seconded by: Krystal Craven
 - Voting Results: 4-0, 1 absent.
 - Correction to May 1st Minutes - Keep the itemized list of public comments under the public comment section, but move the comment above the voting results in the reported section.
 - Motion to approve with corrections on May 1st Minutes
 - Motion: Diana Corkill, Seconded by: Cathie Bodeker
 - Voting Results: 3-0, 1 absent, Trustee Craven abstaining.

Public Comment: Zoe Brandenburger made a comment about minutes format.

b. Bills Warrants and Transfers

- A concern was raised over high legal expenses for the year.
 - As of May, legal fees billed and paid total \$97,000 (up to May), with additional payments expected in June.
 - No legal fees were paid in May.
 - Discussion clarified lag time in bill payments and reviewed budget packet pages to trace expenditures.
- Questions about expenditure duplications (specifically, repeated amounts for generators from Pride Electric), clarified as due to three different generator services and reissued checks after check fraud was detected and remedied.
- Discussion over travel expenses:
 - \$16,491 spent under "Educator Effectiveness Travel" by staff and board members (including conferences).
- Discussion about a recent large (\$35,000) PG&E payment, verified as an annual "true up." Cumbersome new PG&E account system discussed.

Public Comment: Zoe Brandenburger made a comment about legal fees.

c. New Hires

- New Hire - Diana Felipe - Girls Volleyball Coach
 - i. Motion to approve the consent calendar with May 12th and May 27th minutes only, Item b (Bills, Warrants and Transfers) and item c (New Hires).
 - ii. Motion: Krystal Craven, Seconded by: Cathie Bodeker
 - iii. Voting Results: 4-0, 1 absent.

9. Reports

Student Report

- a. There was no Student Report at this time.

GPAC Report

- a. There was no GPAC Report at this time.

Board Members

- a. Trustee Craven - Had high praise for the recent graduations.
- b. Trustee Bodeker - Shared the same sentiments.

- c. President Martin - Agreed that the graduation ceremonies were very nice.

CBO, Dusty Thompson

- a. Awaiting state budget adoption; reached agreement on June 24.
- b. Expecting discretionary block grant, likely ADA-based, to provide supplemental funds.
- c. 2024-25 enrollment closed at approximately 62-63 students, higher than census day due to student mobility.
- d. Financial update procedures outlined; noted impact of census day on unduplicated counts and LCFF calculations.

Superintendent/Principal, Emily Pendell

- a. End-of-Year Events:
 - i. Successful field trips, seamless kindergarten, 8th grade, and high school graduations (live-streamed/recorded).
 - ii. Elk Creek Elementary "Water Day": including bounce house/water slide, games, and snack bar.
- b. Summer Program:
 - i. Active summer school, combining elementary and high school students.
 - ii. High schoolers working on credit recovery, piloting "Bright Thinker" standards-based program (considered a significant instructional improvement over past packet-based credit recovery).
- c. Facilities Maintenance:
 - i. Deep cleaning, landscaping, ball wall renovation, repainting of Elk mural, library and conference room reorganization, and stage prep for future musicals/plays.
- d. Professional Development:
 - i. Ag teachers attending CATA; early childhood education conference; superintendent attending SSDA's new superintendent training.
 - ii. Perkins Grant: Awarded, providing extra funds for FFA travel after regaining appropriately credentialed staff.

10. Old Business

- a. Board Policy Updates - Graduation Requirements
 - Approved removal of "Computer Applications" as a graduation requirement; added five credits in Ethnic Studies and five credits in Financial Literacy, both now mandated by the state.
 - Ethnic Studies and Financial Literacy to be piloted with identified curricula in 2025-26; full adoption in subsequent year following pilot.

- These will be primarily senior-level courses due to scheduling constraints.
 - i. Motion to approve the Graduation Requirements
 - ii. Motion: Krystal Craven, Seconded by: Cathie Bodecker
 - iii. Voting Results: 4-0, 1 absent.
- b. Board Policy Updates - Mental Health
 - Board members expressed concern over policy provisions allowing students age 12+ to consent to mental health services.
 - Consensus: Table the item for additional review in a future meeting.
 - Deadline: Plan to be in place by January 31, 2026.
 - i. Motion to table for future meeting
 - ii. Motion: Ritta Martin, Seconded by: Krystal Craven
 - iii. Voting Results: 4-0, 1 absent.
- c. Board Policy Updates - Student Board Member
 - Debate over adopting a formal student board member position (would grant elective credit but not stipend/pay).
 - Considered conflict or redundancy with the current ASB student reporter position (which receives stipend and reports on all campuses).
 - No clear demand from students for a formal board member role.
 - i. Motion: Not to implement the student board member policy at this time; will continue with the paid ASB student reporter model, and review guidelines for future clarity.
 - ii. Motion: Diana Corkill, Seconded by: Krystal Craven
 - iii. Voting Results: 4-0, 1 absent.

11. New Business

a. Presentation: Impactor Pathway

- Presenter:
 - Danny, Co-CEO of Impactor Pathway.
- Program Overview:
 - Based on Harvard's Making Caring Common framework (eight key attributes: curiosity, perspective taking, purpose, self-control, grit, growth mindset, compassion, gratitude).
 - Combines curriculum and technology: short, highly engaging lessons use social media content; students record video/audio reflections; platform uses machine learning to assess and report student growth on SEL traits.
 - Also offers a behavioral health screener developed with San Diego County Office of Education, with potential for Medi-Cal reimbursement (via CYBHI) if used for Tier 2 or 3 support.
- Modules:

- Designed for 4th–12th grade; 6 courses (1 semester each); highly modular (about 15 mins/session; adaptable for advisory, counseling, or asynchronous).
 - Funding Streams Identified: Perkins, Golden State Pathways, Medi-Cal (CYBHI), other grants.
 - Q&A:
 - Data aligns to strategic planning, LCAP, and accountability reporting.
 - Pilot availability for curriculum; pricing/packages to be tailored for small districts.
 - Next Steps:
 - Superintendent will review the sample curriculum.
 - Board to revisit package options and grant opportunities for funding.
 - Follow-up:
 - Schedule item for next meeting after gathering price points.
- b. California Department of Education - Consolidated Application for Funding
- Application for Title I, II, and SRSA annually; choice between qualifying funds (REAP vs. RLIS), always opting for higher.
 - i. Motion to accept the ConApp.
 - ii. Motion: Diana Corkill, Seconded by: Krystal Craven
 - iii. Voting Results: 4-0, 1 absent.
- c. FFA Superior Region Ag COLC
- At the board meeting, approval was requested for Ms. Farrell to accompany the FFA Officer Team to the California Officer Leadership Conference (COLC), scheduled to take place at Diamond Arrow Camp in Nevada City from August 15 to August 17, 2025. This conference, organized by the Superior Region, provides leadership training and development opportunities for chapter officers within agricultural education programs. The total estimated cost for the trip, which includes expenses for Ms. Farrell and one chaperone—a board member attending to fulfill supervision requirements for a male student—is approximately \$1,400. Funding for the conference will be fully covered through the Career Technical Education Incentive Grant (CTEIG).
 - Motion to approve the FFA Leadership Conference.
 - Motion: Cathie Bodeker, Seconded by: Krystal Craven
 - Voting Results: 4-0, 1 absent.
- d. FFA Officer Retreat
- During the board meeting, a request was presented for approval of an overnight retreat for five Elk Creek High School FFA officers and two adult chaperones. The retreat is scheduled for the week of July 21, 2025, and will

be held at The Creek House in Stonyford over a span of three days and two nights. This event is intended to foster leadership skills, strengthen team dynamics, and assist students in planning for the upcoming 2025–2026 school year. The cost for the house rental is \$300, with additional expenses for food, which the students will plan and prepare themselves as part of the retreat experience. All costs will be funded through the Career Technical Education Incentive Grant (CTEIG).

- i. Motion to approve FFA Officer Retreat.
- ii. Motion: Ritta Martin, Seconded by: Diana Corkill
- iii. Voting Results: 4-0, 1 absent.

The meeting recessed at 7:36 pm.

The meeting reconvened to Open Session at 7:41 pm.

e. Public Hearing - 2025-2026 LCAP

- Open Hearing: 7:41 pm
- Goals and Measures:
 - Progress tracked on 5 main goals: school climate/culture & attendance, academic achievement (ELA, math, science), access to A-G/CTE/college readiness, credit recovery & graduation, and learning recovery interventions.
- Key Metrics:
 - Chronic absenteeism decreased; attendance up; Connectedness higher; but ELA and math achievement a concern (especially ELA in upper grades).
 - District graduation at 100% for the most recent year; CTE and A-G completion metrics delayed but improving.
 - New credit recovery efforts underway.
- Spending:
 - Small classes, intervention specialists, behavioral supports, ParentSquare attendance module, and more.
 - All additional/concentration funds (over 10.67% requirement) directed as required; detailed breakdown of expenditures/contributions included.
- Action:
 - Public hearing held; no public comment. LCAP approval scheduled for June 26 special meeting.
- Closed Hearing: 8:11 pm

f. Public Hearing - 2025-2026 Budget

- Open Hearing: 8:12 pm

- Deficit Spending: Projected \$190,000 deficit for 2025–26 due largely to the phase-out of COVID-era funds (ESSER III, CSI, Title I fluctuations, GSPP grant).
- Declining Enrollment:
 - LCFF funding will drop as three-year ADA “stair step” effects roll in (from 88 to 70 ADA, future 61, with actual enrollment currently in low 60s).
- Reserves:
 - Ending fund balance projected at \$2.1M as of July 2024, shrinking to under \$1M by end of 3-year projection (conservative estimates).
 - Minimum required reserve ~\$145,000.
- Fund Transfers/Use:
 - Ongoing transfers to cafeteria and capital reserve (Fund 40).
 - Fund 40 contributions (\$10,000/year) discussed; option to cease transfer if savings required.
 - Special Reserve Fund 20 for retirees’ post-employment benefits (only one current retiree; no anticipated additional needs).
- Interest Income:
 - Recent higher rates have boosted revenue, but future projections are conservative.
 - Comprehensive Budget Book reviewed (series of forms, fund statements, multi-year projections), credentialed employee status, and other required fiscal standards.
- Action:
 - Public hearing held; no public comment. Budget approval scheduled for June 26 special meeting.
- Closed Hearing: 8:35 pm

g. Resolution Approving Withdrawal from GSRMA

- To potentially pursue better rates on property/liability and workers compensation with Tri-County Schools Insurance Group (TCSIG).
- Resolution gives required 1-year notice; maintains flexibility.
- Action: Resolution adopted by roll call vote.
 - i. Motion to sign the resolution.
 - ii. Motion: Krystal Craven, Seconded by: Diana Corkill
 - iii. Voting Results: 4-0, 1 absent.
 - Ayes: Diana Corkill, Cathie Bodeker, Krystal Craven, Ritta Martin

h. Student ASB Representative Stipend

- Retroactive Stipend: \$150 to Kaleb Reagan, who served as ASB student rep, attended ≥75% meetings, and fulfilled reporting roles.

- Board to develop clearer process/policy and written job description for future positions.
 - i. Motion to approve award stipend and send certificate with the check.
 - ii. Motion: Diana Corkill, Seconded by: Cathie Bodeker.
 - iii. Voting Results: 4-0, 1 absent.
- i. Board Policy for Students Clubs
 - Current Student Groups: Club Live, Friday Night Live, Med Ed Club, and in-progress Native American Leadership Club (Kno'Quoti partnership).
 - Policy AR 6145.5:
 - The district maintains a "limited open forum"—any student may initiate a club, provides info & bylaws to principal, non-discrimination, staff may observe but not lead.
 - Off-campus presenters must be background-checked if supervising unsupervised minors.
 - Clarified procedures and consistent with legal requirements for equal access.
- j. July Board Meeting
 - July is problematic for full attendance due to vacations.
 - Decision: July 30, 2025, 2:00 pm closed session, 3:00 pm open session, at Indian Valley.
 - i. Motion to approve the revised date of the July meeting.
 - ii. Motion: Ritta Martin, Seconded by: Diana Corkill.
 - iii. Voting Results: 4-0, 1 absent.

12. Future Meeting Agenda Items

- ASB Student Representative Policy
- Native American Policy
- Mental Health Policy
- CSBA June Policy Updates - August meeting
- Impacter Pathways Update

Adjournment

Meeting adjourned at 8:58 pm

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

Ritta Martin, President

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 4300 - MATERIALS & SUP (continued)									
(000194) 01-0000-0-1110-1000-4300-003-007-00000 UNRESTRICTED GE,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	400.00	400.00			400.00
	BR26-00001		INCREASE TEACHER CL BUD	07/02/25		200.00			600.00
			Account Total	07/31/25	400.00	600.00	.00	.00	
(000195) 01-0000-0-1110-1000-4300-003-008-00000 UNRESTRICTED GE,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	400.00	400.00			400.00
	BR26-00001		INCREASE TEACHER CL BUD	07/02/25		200.00			600.00
			Account Total	07/31/25	400.00	600.00	.00	.00	
(000197) 01-0000-0-1110-1000-4300-003-011-00000 UNRESTRICTED GE,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	400.00	400.00			400.00
	BR26-00001		INCREASE TEACHER CL BUD	07/02/25		200.00			600.00
			Account Total	07/31/25	400.00	600.00	.00	.00	
(001304) 01-0000-0-1110-1000-4300-003-017-00000 UNRESTRICTED GE,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	400.00	400.00			400.00
	BR26-00001		INCREASE TEACHER CL BUD	07/02/25		200.00			600.00
			Account Total	07/31/25	400.00	600.00	.00	.00	
(001359) 01-0001-0-1110-1000-4300-000-000-00000 PBIS,MATERIALS & SUP,REGU									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	12,000.00	12,000.00			12,000.00
(001438) 01-0006-0-1110-1000-4300-000-000-00000 STAFF,MATERIALS & SUP,REG									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	1,000.00	1,000.00			1,000.00
(000236) 01-1100-0-1110-4200-4300-000-000-00000 LOTTERY [E],MATERIALS & S									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(000251) 01-1400-0-0000-3600-4300-000-000-00000 EDUCATION PROTE,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	24,000.00	24,000.00			24,000.00
(000906) 01-2600-0-1110-1000-4300-000-000-00000 EXPANDED LEARN,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	45,000.00	45,000.00			45,000.00
(001440) 01-3010-0-1110-1000-4300-000-000-00000 IASA TITLE I BA,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	325.00	325.00			325.00
(000312) 01-3182-0-1110-1000-4300-000-000-00000 ESSA SCHOOL IMP,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	41,867.00	41,867.00			41,867.00
(000432) 01-4510-0-1110-1000-4300-000-000-00000 INDIAN EDUCATIO,MATERIALS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	6,049.00	6,049.00			6,049.00
(000439) 01-5814-0-1110-1000-4300-000-000-00000 NCLB:VI SM RURA,MATERIALS									

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

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 4300 - MATERIALS & SUP (continued)									
(000439)	01-5814-0-1110-1000-4300-000-000-00000	NCLB:VI SM RURA,MATERIALS							
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	7,233.00	7,233.00			7,233.00
(001448) 01-6383-0-3800-1000-4300-000-000-00000 GSPP-PG,MATERIALS & SUP,R									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	4,000.00	4,000.00			4,000.00
(000462) 01-6387-0-3800-1000-4300-000-000-00000 CTE INCENTIVE G,MATERIALS									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	6,051.00	6,051.00			6,051.00
(001177) 01-6762-0-1110-1000-4300-000-000-00000 ART & MUSIC BG,MATERIALS									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	2,000.00	2,000.00			2,000.00
(000472) 01-7010-0-1110-1000-4300-000-000-00000 AG VOCATIONAL I,MATERIALS									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	7,680.00	7,680.00			7,680.00
	NORTH STATE SCREE	EX26-00130	FFA OFFICER POLOS	07/30/25				124.41	7,555.59
			Account Total	07/31/25	7,680.00	7,680.00	.00	124.41	
(000588) 01-9124-0-1110-1000-4300-000-000-00000 AFTER SCHOOL LO,MATERIALS									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	500.00	500.00			500.00
			Total for Object 4300, Expense accounts and Object 4300		204,605.00	206,605.00	.00	3,613.58	202,991.42
Fund 01 - GENERAL, Object 4400 - NON-CAPITAL EQU									
(000100) 01-0000-0-0000-7150-4400-000-000-00000 UNRESTRICTED GE,NON-CAPIT									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	5,000.00	5,000.00			5,000.00
	GCOE-REVOLVING	EX26-00030	REIMBURSE GCOE REVOLVING	07/09/25				1,300.00	3,700.00
			Account Total	07/31/25	5,000.00	5,000.00	.00	1,300.00	
(000113) 01-0000-0-0000-7600-4400-000-000-00000 UNRESTRICTED GE,NON-CAPIT									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	1,007.00	1,007.00			1,007.00
(000140) 01-0000-0-0000-8100-4400-000-000-00000 UNRESTRICTED GE,NON-CAPIT									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	2,000.00	2,000.00			2,000.00
(001297) 01-2600-0-1110-1000-4400-000-000-00000 EXPANDED LEARN,NON-CAPITA									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	20,000.00	20,000.00			20,000.00
(000463) 01-6387-0-3800-1000-4400-000-000-00000 CTE INCENTIVE G,NON-CAPIT									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	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									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	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									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,200.00	3,200.00			3,200.00

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Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Total for Object 4400, Expense accounts and Object 4400					38,155.00	38,155.00	.00	1,300.00	36,855.00
Fund 01 - GENERAL, Object 5200 - TRAVEL & CONFER									
(000070) 01-0000-0-0000-2700-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	5,000.00	5,000.00			5,000.00
	PENDELL, EMILY K	EX26-00052	7/2-3/25 P/U FURNITURE IN PLE	07/16/25				341.60	4,658.40
		Account Total		07/31/25	5,000.00	5,000.00	.00	341.60	
(000091) 01-0000-0-0000-7110-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	1,500.00	1,500.00			1,500.00
(000114) 01-0000-0-0000-7600-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(000200) 01-0000-0-1110-1000-5200-000-000-00000 UNRESTRICTED GE,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	1,000.00	1,000.00			1,000.00
(000407) 01-4035-0-1110-1000-5200-000-000-00000 NCLB: TITLE II,,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	2,425.00	2,425.00			2,425.00
(000861) 01-4510-0-1110-1000-5200-000-000-00000 INDIAN EDUCATIO,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	2,500.00	2,500.00			2,500.00
(000975) 01-6266-0-1110-1000-5200-000-000-00000 EDUCATOR EFFECT,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	10,100.00	10,100.00			10,100.00
		GJ26-00003	FROG STREET 25/26 CONFEREI	07/09/25				1,048.00	9,052.00
		GJ26-00003	AA AIRFARE FOR 25/26 CONFEE	07/09/25				439.97	8,612.03
		Account Total		07/31/25	10,100.00	10,100.00	.00	1,487.97	
(001435) 01-6383-0-3800-1000-5200-000-000-00000 GSPP-PG,TRAVEL & CONFER,R									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	25,229.00	25,229.00			25,229.00
(001373) 01-6387-0-3800-1000-5200-000-000-00000 CTE INCENTIVE G,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	774.00	774.00			774.00
(000474) 01-7010-0-1110-1000-5200-000-000-00000 AG VOCATIONAL I,TRAVEL &									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	6,000.00	6,000.00			6,000.00
		Total for Object 5200, Expense accounts and Object 5200			57,528.00	57,528.00	.00	1,829.57	55,698.43
Fund 01 - GENERAL, Object 5300 - DUES & MEMBERSH									
(000071) 01-0000-0-0000-2700-5300-000-000-00000 UNRESTRICTED GE,DUES & ME									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	4,300.00	4,300.00			4,300.00
		Total for Object 5300, Expense accounts and Object 5300			4,300.00	4,300.00	.00	.00	4,300.00

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Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 5450 - OTHER INSURANCE									
(000984)	01-0000-0-1110-2700-5450-000-000-00000		UNRESTRICTED GE,OTHER INS						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	57,697.00	57,697.00			57,697.00
	GJ26-00002		GSRMA 25/26 (POLICY PERIOD: 07/09/25					57,697.18	.18-
			Account Total	07/31/25	57,697.00	57,697.00	.00	57,697.18	
(000985) 01-0000-0-1110-3600-5450-000-000-00000 UNRESTRICTED GE,OTHER INS									
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	6,074.00	6,074.00			6,074.00
	GJ26-00002		GSRMA 25/26 (POLICY PERIOD: 07/09/25					6,074.00	.00
			Account Total	07/31/25	6,074.00	6,074.00	.00	6,074.00	
			Total for Object 5450, Expense accounts and Object 5450		63,771.00	63,771.00	.00	63,771.18	.18-
Fund 01 - GENERAL, Object 5520 - GARBAGE									
(000142)	01-0000-0-0000-8100-5520-000-000-00000		UNRESTRICTED GE,GARBAGE,P						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	6,780.00	6,780.00			6,780.00
			Total for Object 5520, Expense accounts and Object 5520		6,780.00	6,780.00	.00	.00	6,780.00
Fund 01 - GENERAL, Object 5550 - ELECTRICITY									
(000262)	01-1400-0-0000-8100-5550-000-000-00000		EDUCATION PROTE,ELECTRICI						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	58,712.00	58,712.00			58,712.00
			Total for Object 5550, Expense accounts and Object 5550		58,712.00	58,712.00	.00	.00	58,712.00
Fund 01 - GENERAL, Object 5560 - WATER									
(000263)	01-1400-0-0000-8100-5560-000-000-00000		EDUCATION PROTE,WATER,PLA						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	40,000.00	40,000.00			40,000.00
			Total for Object 5560, Expense accounts and Object 5560		40,000.00	40,000.00	.00	.00	40,000.00
Fund 01 - GENERAL, Object 5630 - REPAIRS (BUILDI									
(000083)	01-0000-0-0000-3600-5630-000-000-00000		UNRESTRICTED GE,REPAIRS (
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	6,000.00	6,000.00			6,000.00
(000145)	01-0000-0-0000-8100-5630-002-000-00000		UNRESTRICTED GE,REPAIRS (
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	2,000.00	2,000.00			2,000.00
(000146)	01-0000-0-0000-8100-5630-003-000-00000		UNRESTRICTED GE,REPAIRS (
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	6,000.00	6,000.00			6,000.00
	GREG'S HEATING & AC	EX26-00127	A/C SERVICE - ELK CREEK HIGH	07/30/25				680.00	5,320.00

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

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 5630 - REPAIRS (BUILDI (continued)									
			Account Total	07/31/25	6,000.00	6,000.00	.00	680.00	
(001439)	01-1400-0-0000-8100-5630-000-000-00000		EDUCATION PROTE,REPAIRS (
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	4,862.00	4,862.00			4,862.00
			Total for Object 5630, Expense accounts and Object 5630		18,862.00	18,862.00	.00	680.00	18,182.00
Fund 01 - GENERAL, Object 5640 - MAINTENANCE AGR									
(000147)	01-0000-0-0000-8100-5640-000-000-00000		UNRESTRICTED GE,MAINTENAN						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	10,000.00	10,000.00			10,000.00
BPO26-00003	U.S. BANK EQUIPMEN	EN26-00003	2025-26 CONTRACT NO. 500-06	07/03/25			2,252.25		7,747.75
BPO26-00003	U.S. BANK EQUIPMEN	EN26-00006	2025-26 CONTRACT NO. 500-06	07/09/25			187.69-		7,935.44
BPO26-00003	U.S. BANK EQUIPMEN	EX26-00038	2025-26 CONTRACT NO. 500-06	07/09/25				187.69	7,747.75
BPO26-00004	U.S. BANK EQUIPMEN	EN26-00007	2025-26 CONTRACT NO. 500-06	07/11/25			5,418.00		2,329.75
BPO26-00004	U.S. BANK EQUIPMEN	EN26-00008	2025-26 CONTRACT NO. 500-06	07/16/25			451.36-		2,781.11
BPO26-00004	U.S. BANK EQUIPMEN	EX26-00054	2025-26 CONTRACT NO. 500-06	07/16/25				451.36	2,329.75
			Account Total	07/31/25	10,000.00	10,000.00	7,031.20	639.05	
(000276)	01-1400-0-1110-1000-5640-000-000-00000		EDUCATION PROTE,MAINTENAN						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	27,000.00	27,000.00			27,000.00
			Total for Object 5640, Expense accounts and Object 5640		37,000.00	37,000.00	7,031.20	639.05	29,329.75
Fund 01 - GENERAL, Object 5802 - MAA LEC FEES (U									
(000060)	01-0000-0-0000-2100-5802-000-000-00000		UNRESTRICTED GE,MAA LEC F						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	681.00	681.00			681.00
			Total for Object 5802, Expense accounts and Object 5802		681.00	681.00	.00	.00	681.00
Fund 01 - GENERAL, Object 5810 - AUDIT SERVICES									
(000103)	01-0000-0-0000-7190-5810-000-000-00000		UNRESTRICTED GE,AUDIT SER						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	13,000.00	13,000.00			13,000.00
			Total for Object 5810, Expense accounts and Object 5810		13,000.00	13,000.00	.00	.00	13,000.00
Fund 01 - GENERAL, Object 5815 - LEGAL SERVICES									
(000092)	01-0000-0-0000-7110-5815-000-000-00000		UNRESTRICTED GE,LEGAL SER						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	45,000.00	45,000.00			45,000.00
			Total for Object 5815, Expense accounts and Object 5815		45,000.00	45,000.00	.00	.00	45,000.00

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

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 5825 - FINGERPRINTS									
(000104)	01-0000-0-0000-7400-5825-000-000-000000		UNRESTRICTED GE,FINGERPRI						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	600.00	600.00			600.00
			Total for Object 5825, Expense accounts and Object 5825		600.00	600.00	.00	.00	600.00
Fund 01 - GENERAL, Object 5830 - ADVERTISING									
(000072)	01-0000-0-0000-2700-5830-000-000-000000		UNRESTRICTED GE,ADVERTISI						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	1,000.00	1,000.00			1,000.00
			Total for Object 5830, Expense accounts and Object 5830		1,000.00	1,000.00	.00	.00	1,000.00
Fund 01 - GENERAL, Object 5840 - CONSULTANTS									
(000073)	01-0000-0-0000-2700-5840-000-000-000000		UNRESTRICTED GE,CONSULTAN						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,600.00	3,600.00			3,600.00
	INFINITY COMMUNICA	EX26-00050	E-RATE CONSULTING SRVC FE	07/16/25				3,600.00	.00
			Account Total	07/31/25	3,600.00	3,600.00	.00	3,600.00	
			Total for Object 5840, Expense accounts and Object 5840		3,600.00	3,600.00	.00	3,600.00	.00
Fund 01 - GENERAL, Object 5890 - OTHER OPERATING									
(000074)	01-0000-0-0000-2700-5890-000-000-000000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	13,000.00	13,000.00			13,000.00
	SMALL SCHOOL DISTF	EX26-00053	2025-26 MMBRSHR RENEWAL -	07/16/25				500.00	12,500.00
			Account Total	07/31/25	13,000.00	13,000.00	.00	500.00	
(000084)	01-0000-0-0000-3600-5890-000-000-000000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	8,000.00	8,000.00			8,000.00
BPO26-00002	SOLAR COMMUNICATI	EN26-00002	2025-26 REPEATER SERVICE	07/03/25			2,160.00		5,840.00
BPO26-00002	SOLAR COMMUNICATI	EN26-00005	2025-26 REPEATER SERVICE	07/09/25			180.00-		6,020.00
BPO26-00002	SOLAR COMMUNICATI	EX26-00037	AUGUST 2025 REPEATER SERV	07/09/25				180.00	5,840.00
	PARAMEX SCREENINC	EX26-00051	DOT ANNUAL CONSORTIUM MN	07/16/25				275.00	5,565.00
			Account Total	07/31/25	8,000.00	8,000.00	1,980.00	455.00	
(001421)	01-0000-0-0000-7110-5890-000-000-000000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	471.00	471.00			471.00
(000101)	01-0000-0-0000-7150-5890-000-000-000000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	150.00	150.00			150.00
(000105)	01-0000-0-0000-7400-5890-000-000-000000		UNRESTRICTED GE,OTHER OPE						

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

ERP for California

Page 8 of 13

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 5890 - OTHER OPERATING (continued)									
(000105)	01-0000-0-0000-7400-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	850.00	850.00			850.00
(000116)	01-0000-0-0000-7600-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	92,700.00	92,700.00			92,700.00
	AERIES SOFTWARE	EX26-00048	AERIES DATABASE MAINT. & CL	07/16/25				1,541.72	91,158.28
			Account Total	07/31/25	92,700.00	92,700.00	.00	1,541.72	
(000148)	01-0000-0-0000-8100-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(000202)	01-0000-0-1110-1000-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	10,000.00	10,000.00			10,000.00
		GJ26-00001	SCHOOL IN SITES - DOMAIN RE	07/08/25				525.00	9,475.00
		GJ26-00001	SCHOOL IN SITES - CS HOSTING	07/08/25				25.00	9,450.00
	OETC	EX26-00131	GOGUARDIAN RENEWAL 9/18/2	07/30/25				2,904.54	6,545.46
			Account Total	07/31/25	10,000.00	10,000.00	.00	3,454.54	
(000206)	01-0000-0-1110-2420-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	600.00	600.00			600.00
(001375)	01-0001-0-1110-1000-5890-000-000-00000		PBIS,OTHER OPERATING,REGU						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(001284)	01-0003-0-8100-5000-5890-000-000-00000		HS FUNDS,OTHER OPERATING,						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	500.00	500.00			500.00
(000237)	01-1100-0-1110-4200-5890-000-000-00000		LOTTERY [E],OTHER OPERATI						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(001216)	01-2600-0-1110-1000-5890-000-000-00000		EXPANDED LEARN,OTHER OPER						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(000315)	01-3182-0-1110-1000-5890-000-000-00000		ESSA SCHOOL IMP,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	54,395.00	54,395.00			54,395.00
(000408)	01-4035-0-1110-1000-5890-000-000-00000		NCLB: TITLE II,,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	7,000.00	7,000.00			7,000.00
(000433)	01-4510-0-1110-1000-5890-000-000-00000		INDIAN EDUCATIO,OTHER OPE						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	2,387.00	2,387.00			2,387.00
(001222)	01-6300-0-1110-1000-5890-000-000-00000		LOTTERY: INSTR,OTHER OPER						
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	4,000.00	4,000.00			4,000.00
(001353)	01-6547-0-5150-3120-5890-000-000-00000		SPEC ED INTER,OTHER OPERA						

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

ERP for California

Page 9 of 13

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 5890 - OTHER OPERATING (continued)									
(001353) 01-6547-0-5150-3120-5890-000-000-00000 SPEC ED INTER,OTHER OPERA									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
(001178) 01-6762-0-1110-1000-5890-000-000-00000 ART & MUSIC BG,OTHER OPER									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	4,480.00	4,480.00			4,480.00
(001278) 01-6770-0-1110-1000-5890-000-000-00000 PROP 28,OTHER OPERATING,R									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	14,116.00	14,116.00			14,116.00
(001396) 01-7311-0-0000-2700-5890-000-000-00000 CLASSIFIED PROF,OTHER OPE									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	288.00	288.00			288.00
(001308) 01-7399-0-1110-1000-5890-000-000-00000 LCFF EM,OTHER OPERATING,R									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	50,000.00	50,000.00			50,000.00
(001309) 01-7413-0-1110-1000-5890-000-000-00000 A-G LLM,OTHER OPERATING,R									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	45,938.00	45,938.00			45,938.00
(001296) 01-7435-0-1110-1000-5890-000-000-00000 LRNG RECOV BG,OTHER OPERA									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	54,540.00	54,540.00			54,540.00
		Total for Object 5890, Expense accounts and Object 5890			378,415.00	378,415.00	1,980.00	5,951.26	370,483.74
Fund 01 - GENERAL, Object 5910 - TELEPHONE									
(000075) 01-0000-0-0000-2700-5910-000-000-00000 UNRESTRICTED GE,TELEPHONE									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	3,000.00	3,000.00			3,000.00
		Total for Object 5910, Expense accounts and Object 5910			3,000.00	3,000.00	.00	.00	3,000.00
Fund 01 - GENERAL, Object 5990 - OTHER COMMUNICA									
(000203) 01-0000-0-1110-1000-5990-000-000-00000 UNRESTRICTED GE,OTHER COM									
		BA26-00001	Adopted Budget,OB26-01,Fund 01	07/01/25	10,000.00	10,000.00			10,000.00
BPO26-00001	ATS COMMUNICATION	EN26-00001	ACCT 56897 VOICE PBX ZULTY\$	07/03/25			2,940.00		7,060.00
BPO26-00001	ATS COMMUNICATION	EN26-00004	ACCT 56897 VOICE PBX ZULTY\$	07/09/25			245.00-		7,305.00
BPO26-00001	ATS COMMUNICATION	EX26-00027	ACCT 56897 VOICE PBX ZULTY\$	07/09/25				245.00	7,060.00
	AT&T	EX26-00049	ACCT NO. 234 371-0297 297 0 JL	07/16/25				339.31	6,720.69
			Account Total	07/31/25	10,000.00	10,000.00	2,695.00	584.31	
		Total for Object 5990, Expense accounts and Object 5990			10,000.00	10,000.00	2,695.00	584.31	6,720.69
Fund 01 - GENERAL, Object 6400 - EQUIPMENT									
(001172) 01-2600-0-1110-1000-6400-000-000-00000 EXPANDED LEARN,EQUIPMENT,									

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Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL, Object 6400 - EQUIPMENT									
(001172)	01-2600-0-1110-1000-6400-000-000-00000		EXPANDED LEARN,EQUIPMENT,						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	24,627.00	24,627.00			24,627.00
(001426)	01-6383-0-3800-1000-6400-000-000-00000		GSPP-PG,EQUIPMENT,REGULAR						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	17,500.00	17,500.00			17,500.00
(001279)	01-7010-0-1110-1000-6400-000-000-00000		AG VOCATIONAL I,EQUIPMENT						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	11,600.00	11,600.00			11,600.00
Total for Object 6400, Expense accounts and Object 6400					53,727.00	53,727.00	.00	.00	53,727.00
Fund 01 - GENERAL, Object 7142 - EXCESS COST PMT									
(000954)	01-0000-0-0000-9200-7142-000-000-00000		UNRESTRICTED GE,EXCESS CO						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	30,000.00	30,000.00			30,000.00
(001275)	01-6546-0-0000-9200-7142-000-000-00000		SPECIAL ED MENT,EXCESS CO						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	3,752.00	3,752.00			3,752.00
Total for Object 7142, Expense accounts and Object 7142					33,752.00	33,752.00	.00	.00	33,752.00
Fund 01 - GENERAL, Object 7438 - DEBT SERVICE -									
(001155)	01-0000-0-0000-9100-7438-000-000-00002		UNRESTRICTED GE,DEBT SERV						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	65,849.00	65,849.00			65,849.00
Total for Object 7438, Expense accounts and Object 7438					65,849.00	65,849.00	.00	.00	65,849.00
Fund 01 - GENERAL, Object 7439 - DEBT SERVICE -									
(001156)	01-0000-0-0000-9100-7439-000-000-00002		UNRESTRICTED GE,DEBT SERV						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	32,091.00	32,091.00			32,091.00
Total for Object 7439, Expense accounts and Object 7439					32,091.00	32,091.00	.00	.00	32,091.00
Fund 01 - GENERAL, Object 7616 - TRNSF FROM GEN									
(000152)	01-0000-0-0000-9300-7616-000-000-00000		UNRESTRICTED GE,TRNSF FRO						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	58,255.00	58,255.00			58,255.00
Total for Object 7616, Expense accounts and Object 7616					58,255.00	58,255.00	.00	.00	58,255.00
Fund 01 - GENERAL, Object 7619 - OTHER INTERFUND									
(000153)	01-0000-0-0000-9300-7619-000-000-00000		UNRESTRICTED GE,OTHER INT						
	BA26-00001		Adopted Budget,OB26-01,Fund 01	07/01/25	10,000.00	10,000.00			10,000.00

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Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Total for Object 7619, Expense accounts and Object 7619					10,000.00	10,000.00	.00	.00	10,000.00
Total for Fund 01-GENERAL					1,246,683.00	1,248,683.00	11,706.20	81,968.95	1,155,007.85

Fund 13 - CAFE, Object 4300 - MATERIALS & SUP

(000618) 13-5310-0-0000-3700-4300-000-000-00000 CHILD NUTRITION,MATERIALS

BA26-00002	Adopted Budget,OB26-01,Fund 13	07/01/25	3,000.00	3,000.00			3,000.00
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Total for Object 4300, Expense accounts and Object 4300	3,000.00	3,000.00	.00	.00	3,000.00
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Fund 13 - CAFE, Object 4400 - NON-CAPITAL EQU

(000619) 13-5310-0-0000-3700-4400-000-000-00000 CHILD NUTRITION,NON-CAPIT

BA26-00002	Adopted Budget,OB26-01,Fund 13	07/01/25	3,000.00	3,000.00			3,000.00
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Total for Object 4400, Expense accounts and Object 4400	3,000.00	3,000.00	.00	.00	3,000.00
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Fund 13 - CAFE, Object 4700 - CAFETERIA FOOD

(000620) 13-5310-0-0000-3700-4700-000-000-00000 CHILD NUTRITION,CAFETERIA

BA26-00002	Adopted Budget,OB26-01,Fund 13	07/01/25	40,000.00	40,000.00			40,000.00
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Total for Object 4700, Expense accounts and Object 4700	40,000.00	40,000.00	.00	.00	40,000.00
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Fund 13 - CAFE, Object 5530 - PEST CONTROL

(000623) 13-5310-0-0000-8100-5530-000-000-00000 CHILD NUTRITION,PEST CONT

BA26-00002	Adopted Budget,OB26-01,Fund 13	07/01/25	1,800.00	1,800.00			1,800.00
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BPO26-00005	TERMINIX	EN26-00009	PEST CONTROL CUSTOMER#11	07/28/25			988.56	811.44
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BPO26-00006	TERMINIX	EN26-00010	PEST CONTROL CUSTOMER#11	07/28/25			975.84	164.40-
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BPO26-00006	TERMINIX	EN26-00011	PEST CONTROL CUSTOMER#11	07/28/25			975.84-	811.44
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BPO26-00005	TERMINIX	EN26-00012	PEST CONTROL CUSTOMER#11	07/28/25			988.56-	1,800.00
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BPO26-00005	TERMINIX	EN26-00013	PEST CONTROL CUSTOMER#11	07/28/25			1,964.40	164.40-
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BPO26-00005	TERMINIX	EN26-00014	PEST CONTROL CUSTOMER#11	07/30/25			163.70-	.70-
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BPO26-00005	TERMINIX	EX26-00135	PEST CONTROL CUSTOMER#11	07/30/25				81.32	82.02-
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BPO26-00005	TERMINIX	EX26-00136	PEST CONTROL CUSTOMER#11	07/30/25				82.38	164.40-
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Account Total 07/31/25

Total for Object 5530, Expense accounts and Object 5530	1,800.00	1,800.00	1,800.70	163.70	164.40-
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Fund 13 - CAFE, Object 5630 - REPAIRS (BUILDI

(000621) 13-5310-0-0000-3700-5630-000-000-00000 CHILD NUTRITION,REPAIRS (

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

ERP for California

Page 12 of 13

Detail for Dates 07/01/2025 through 07/31/2025

Fiscal Year 2025/26

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 13 - CAFE, Object 5630 - REPAIRS (BUILD)									
(000621) 13-5310-0-0000-3700-5630-000-000-00000 CHILD NUTRITION,REPAIRS (
	BA26-00002	Adopted Budget,OB26-01,Fund 13	07/01/25		1,200.00	1,200.00			1,200.00
Total for Object 5630, Expense accounts and Object 5630					1,200.00	1,200.00	.00	.00	1,200.00
Total for Fund 13-CAFE					49,000.00	49,000.00	1,800.70	163.70	47,035.60
Fund 20 - SPCL RSV, Object 7619 - OTHER INTERFUND									
(000635) 20-0000-0-0000-9300-7619-000-000-00000 UNRESTRICTED GE,OTHER INT									
	BA26-00004	Adopted Budget,OB26-01,Fund 20	07/01/25		14,580.00	14,580.00			14,580.00
Total for Fund 20, Object 7619, Expense accounts and Object 7619					14,580.00	14,580.00	.00	.00	14,580.00
Fund 40 - SR-CAP, Object 5890 - OTHER OPERATING									
(000652) 40-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
	BA26-00005	Adopted Budget,OB26-01,Fund 40	07/01/25		975.00	975.00			975.00
Total for Fund 40, Object 5890, Expense accounts and Object 5890					975.00	975.00	.00	.00	975.00
Total for Org 007-Stony Creek Joint Unified School District					1,311,238.00	1,313,238.00	13,506.90	82,132.65	1,217,598.45

Checks Dated 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40370471	07/02/2025	ACELLUS EDUCATIONAL SERVICES LLC	01-5890	CUSTOMER ID: 10016959 - GOLD STUDENT LICENSE		799.00
40370472	07/02/2025	AT&T MOBILITY	01-5990	ACCT NO. 287297596422 JUNE 2025	378.76	
				ACCT NO. 287297596422 MAY 2025	384.86	763.62
40370473	07/02/2025	CHRISTY WHITE INC	01-5810	2024-25 DISTRICT AUDIT: 1ST PROGRESS INV 50% OF CONTRACT		7,650.00
40370474	07/02/2025	ESPLANADE OFFICE	01-4400	CUSTOMER PO# EMILY PENDELL		2,317.46
40370475	07/02/2025	FAGEN FRIEDMAN & FULFROST LLP	01-5815	CLIENT/MATTER: 1000-00004	288.00	
				CLIENT/MATTER: 1000-00007	666.00	
				CLIENT/MATTER: 1000-00100	3,182.00	
				CLIENT/MATTER: 1000-00102	7,528.00	
				CLIENT/MATTER: 1000-00103	348.00	12,012.00
40370476	07/02/2025	FOUR WINDS INDIAN ED. INC	01-4300	FOOD & SUPPLIES FOR GPAC CULTURAL CLASSES	1,038.56	
			01-5890	CULTURAL INSTRUCTOR & MILEAGE - 4 CLASSES	1,520.00	2,558.56
40370477	07/02/2025	JANICE LOHSE	01-4300	3-16-25 FUEL REIMBURSEMENT	81.48	
			01-5890	2024-25 CATIP MENTORING	2,000.00	2,081.48
40370478	07/02/2025	KALEB REAGAN	01-5890	2024-25 ASB STUDENT REPRESENTATIVE		150.00
40370479	07/02/2025	MENDES SUPPLY COMPANY	01-4300	CUSTOMER NO. 0004670		1,049.62
40370480	07/02/2025	MIRACLE PLAYSYSTEMS INC	01-4400	24-5004 ELK CREEK ES NET - CLIMBER		3,723.65
40370481	07/02/2025	NATIONAL CENTER FOR EXECUTIVE LEADERSHIP	01-5890	STONY CREEK JUSD 4-25-25 SRVCS		770.00
40370482	07/02/2025	OFFICE OF WATER MASTER STONY CREEK & TRIBUTARIES	01-5560	INDIAN VALLEY SCHOOL C/O ELK CREEK SCHOOL DIST		38.40
40370483	07/02/2025	REALITYWORKS, INC.	01-4400	ACCT: 443256 ORDER NO: 46133 PO6322 (BOVINE INJ SIMULATOR)		5,689.70
40370484	07/02/2025	SCHOOL & COLLEGE LEGAL SERVICES OF CALIFORNIA	01-5890	2024-25 ANNUAL NOTICE TO PARENTS		150.00
40370485	07/02/2025	SMALL SCHOOL DISTRICTS' ASSOC.	01-5200	2025 SSDA STATE CONFERENCE - E. PENDELL		775.00
40370678	07/09/2025	ATS COMMUNICATIONS, INC.	01-5990	ACCT 56897 VOICE PBX ZULTYS SUPPORT		245.00
40370679	07/09/2025	CALIFORNIA DEPARTMENT OF ED.	13-4700	VENDOR# 62653Z		33.15
40370680	07/09/2025	FOUR WINDS INDIAN ED. INC	01-4300	BACK TO SCHOOL & CULTURAL SUPPLIES		2,829.27
40370681	07/09/2025	GCOE-REVOLVING	01-4300	REIMBURSE GCOE REVOLVING ACCT	2,010.00	
			01-4400	REIMBURSE GCOE REVOLVING ACCT	1,300.00	3,310.00
40370682	07/09/2025	INTERMEDIA.NET INC.	01-5990	ACCT ID 3265635 5/2/25-6/1/25	252.35	
				ACCT ID 3265635 6/2/25-7/1/25	252.35	504.70

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.

ERP for California

Page 1 of 5

Checks Dated 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40370683	07/09/2025	MEB WELDING SUPPLY INC	01-4300	ACCT NO. 20748 CYLINDER RENTAL		110.70
40370684	07/09/2025	PG&E	01-5550	5/15/25 THRU 6/16/25	1,357.17	
				5/19/25 THRU 6/19/25	200.23	1,557.40
40370685	07/09/2025	SAFETY TIRE SERVICE	01-4300	CUSTOMER NO. 16383 2020 FORD TRANSIT #2 TIRES		574.72
40370686	07/09/2025	SOLAR COMMUNICATIONS	01-5890	AUGUST 2025 REPEATER SERVICE		180.00
40370687	07/09/2025	U.S. BANK EQUIPMENT FINANCE	01-5640	2025-26 CONTRACT NO. 500-0610026-000		187.69
40370688	07/09/2025	WILLOWS ACE HARDWARE	01-4300	CUSTOMER: 205361 MAINT. SUPPLIES		304.54
40370689	07/09/2025	WILLOWS GLASS	01-4300	STONY CREEK JUSD WINDOW		240.00
40370864	07/16/2025	ADVANCED DOCUMENT CONCEPTS	01-5640	MACHINE NO. 5335 CN7907-01	275.49	
				MACHINE NO. 6653 CN8831-01	3.08	
				MACHINE NO. 6654 CN8832-01	4.75	
				MACHINE NO. 6655 CN8833-01	2.29	285.61
40370865	07/16/2025	CAPITOL ADVISORS GROUP, LLC	01-5890	NOV 2024 CONSULTING & ADVOCACY	500.00	
				OCT 2024 CONSULTING & ADVOCACY	500.00	1,000.00
40370866	07/16/2025	GANDY AND STALEY	01-4300	STONY CREEK JUSD - JUNE 2025		838.99
40370867	07/16/2025	AERIES SOFTWARE	01-5890	AERIES DATABASE MAINT. & CLOUD HOSTING 7/1/25-10/31/25		1,541.72
40370868	07/16/2025	AT&T	01-5990	ACCT NO. 234 371-0297 297 0 JUL 2025 (JUN25-JUL24)		339.31
40370869	07/16/2025	INFINITY COMMUNICATIONS & CONSULTING, INC	01-5840	E-RATE CONSULTING SRVC FEE FY2026		3,600.00
40370870	07/16/2025	PARAMEX SCREENING SERVICES	01-5890	DOT ANNUAL CONSORTIUM MMBRSH - VAN DRIVERS		275.00
40370871	07/16/2025	PENDELL, EMILY K	01-5200	7/2-3/25 P/U FURNITURE IN PLEASANTON		341.60
40370872	07/16/2025	SMALL SCHOOL DISTRICTS' ASSOC.	01-5890	2025-26 MMBRSH RENEWAL - LEVEL: SCHOOL DISTRICT (1-100 ADA)		500.00
40370873	07/16/2025	U.S. BANK EQUIPMENT FINANCE	01-5640	2025-26 CONTRACT NO. 500-0697608-000		451.36
40370874	07/16/2025	U.S. BANK	01-4300	ACE HARDWARE	256.46	
				ACE, TRACTOR SUPPLY, WM, CARLS FEED	330.36	
				AMAZON	910.34	
				AMAZON BOOKS	778.94	
				AMAZON CREDIT	50.12	
				AMSTERDAM PRINTING	525.10	
				BIG 5 SPORTING GOODS	65.54	
				BUTTE COLLEGE	77.47	

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Checks Dated 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40370874	07/16/2025	U.S. BANK	01-4300	DOLLAR TREE & WALMART	71.55	
				DONUT WHEEL	52.41	
				ELENITA'S	143.23	
				ERINCONDREN.COM	92.69	
				HOME DEPOT	62.14	
				JFM TACOS & BUTTE COLLEGE	100.47	
				LITTLE CAESARS	44.89	
				MCDs	57.00	
				MCDs, BK, ROUND TABLE	89.00	
				MIDWEST BUS PARTS	62.73	
				NANCY'S ELKHORN	6.00	
				NANCYS ELKHORN	52.84	
				NATIONAL FFA ORG	182.00	
				ORLAND ACE HDWE	127.63	
				PAPE MACHINERY	7.22	
				RED RINO FUEL	74.85	
				WALMART	440.58	
				WALMART & BILLY EMILY DONUTS	135.50	
				WALMART & COSTCO	402.26	
				WORLD MRKT, COSTCO, SB, PIZZA	383.81	
				PALACE, WM		
			01-5200	BOWLERO	139.75	
				GOLFLAND	120.00	
				MCDs & TURTLE BAY EXPLORATION	98.74	
			01-5890	42ND DISTRICT AG	60.00	
				APPLE ICLOUD SUBCRPTION	5.98	
				APPLE.COM	139.99	
				CALIFORNIA AGRICULTURAL	350.00	
				LATE PAYMENT CHARGE	99.53	
				NWRM-RECREATION FEES	6.00	
				TPT	3.99	
			01-5990	USPS	310.18	
			01-9330	AMERICAN AIR - EXPEDIA.COM	439.97	
				JUNIOR LIVESTOCK AUCTION CREDIT	25.00-	
			13-4700	CHEFSTORE	24.49	
				WAL-MART	6.84	7,263.35
40371204	07/23/2025	AT&T	01-5910	INV 23742012	31.58	
				INV 23742014	30.02	

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 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40371204	07/23/2025	AT&T	01-5910	INV 23742015	61.61	
				INV 23742016	76.36	199.57
40371205	07/23/2025	COLUSA COUNTY SERVICE AREA 2	01-5560	JUNE 2025		88.77
40371206	07/23/2025	ELK CREEK COMMUNITY SERV DIST	01-5560	SCJUSD ELK CREEK ELEM	1,661.93	
				STONY CREEK JUSD	5,950.39	7,612.32
40371544	07/30/2025	FARRELL, TESSA M	01-5200	CATA SUMMER CONFERENCE 6/22-26/25		526.40
40371545	07/30/2025	GLENN COUNTY OFFICE OF ED BUSINESS	01-5640	2024-2025 TECHNOLOGY SERVICES	10,500.00	
			01-5890	2024-2025 FINANCIAL SYSTEM COST DISTRIBUTION	6,981.00	17,481.00
40371546	07/30/2025	GREG'S HEATING & AC, INC	01-5630	A/C SERVICE - ELK CREEK HIGH SCHOOL		680.00
40371547	07/30/2025	MENDES SUPPLY COMPANY	01-4300	CUSTOMER NO. 0004670 FLOOR SUPPLIES		303.95
40371548	07/30/2025	NAPA AUTO PARTS	01-4300	SCJUSD ACCT# 26665 - MAINT. SUPPLIES		178.47
40371549	07/30/2025	NORTH STATE SCREENPRINT & ATHLETICS	01-4300	FFA OFFICER POLOS		124.41
40371550	07/30/2025	OETC	01-5890	GOGUARDIAN RENEWAL 9/18/25-9/18/26		2,904.54
40371551	07/30/2025	SAFETY TIRE SERVICE	01-4300	CUSTOMER NO. 16383 2022 FORD TRANSIT #14 TIRES		574.72
40371552	07/30/2025	STONYCREEK GARBAGE SERVICE	01-5520	JUNE 2025 SERVICE	490.00	
				MAY 2025 SERVICE	490.00	980.00
40371553	07/30/2025	TERMINIX	13-5530	PEST CONTROL CUSTOMER#11342410		163.70
40371554	07/30/2025	TRI COUNTY SCHOOLS INS GROUP	01-3702	AUGUST 2025 STONY CREEK JUSD	1,215.00	
				JULY 2025 STONY CREEK JUSD	1,215.00	
			01-9571	AUGUST 2025 STONY CREEK JUSD	6,597.00	
				JULY 2025 STONY CREEK JUSD	6,899.00	
			01-9572	AUGUST 2025 STONY CREEK JUSD	19,390.00	
				JULY 2025 STONY CREEK JUSD	19,824.00	55,140.00
40371555	07/30/2025	WILLOWS ACE HARDWARE	01-4300	CUSTOMER: 205361 MAINT. SUPPLIES		403.61
40371556	07/30/2025	WILLOWS HARDWARE INC.	01-4300	SCJUSD - PO6361 MAINT. SUPPLIES		18.42
Total Number of Checks					54	154,422.48

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	52	154,194.30
13	CAFETERIA	3	228.18

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 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks			54		154,422.48	
Less Unpaid Sales Tax Liability					.00	
Net (Check Amount)					154,422.48	

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.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

VERIFICATION OF REQUIREMENTS For the Short-Term Staff Permit

This form must be completed by the employing agency and submitted with each application for a Short-Term Staff Permit.

Name of Applicant: Kassidy Russell Millen

SSN: [REDACTED]

Name of Employing Agency: Stony Creek Joint Unified

County/District/CDS Code: 11-62653

☒ Multiple Subject

☐ Single Subject - Specify subject(s): _____

☐ Education Specialist - Specify specialty area(s): _____

The Short-Term Staff Permit can be issued for one year, provided that it expires at the end of the employing agency's school year. The end of the school year shall be no later than July 1 unless the permit is being used for a summer school assignment whereby the end of the school year shall be no later than September 1.

Provide the ending date of your school year below.

Ending Date 06/30/2026

This date will be the expiration date of the STSP.

☐ Check here if this is a summer school assignment.

By submitting this form, the employing agency named above verifies that requirements 1-4 have been completed.

1. Local recruitment efforts have been conducted for the Short-Term Staff Permit being requested
2. The permit holder has been provided with orientation to the curriculum and to techniques of instruction and classroom management
3. The permit holder has been assigned a mentor teacher for the term of the Short-Term Staff Permit
4. Justification for the acute staffing need which requires the Short-Term Staff Permit (check one):
 - ☐ The individual needs additional time to complete pre-service requirements for enrollment into a Commission-approved intern program
 - ☐ Enrollment adjustments require the addition of another teacher
 - ☒ The individual is unable to enroll in a Commission-approved intern program due to timelines, lack of space in the program, or needs to complete core area subject matter (for education specialist permit)
 - ☐ Unavailability of a third-year extension or withdrawal from an intern program
 - ☐ The teacher of record is unable to finish the school year due to approved leave/illness

Employing Agency Certification

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature

Emily Pendell

Title

Superintendent, Stony Creek JUSD

Date

7/31/2025

MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS STONY CREEK CHAPTER #215
AND
STONY CREEK JOINT UNIFIED SCHOOL DISTRICT

July 2, 2025

This Memorandum of Understanding ("MOU") is entered into by and between the California School Employees Association and its Stony Creek Chapter #215 ("CSEA") and the Stony Creek Joint Unified School District ("District"; collectively, the "Parties") to address the need to adjust the 2025/2026 classified work calendar to better meet the operational needs of the District and to provide enhanced support to students. The Parties agree to the following:

1. The work calendar for classified employees assigned a 194-day work calendar for the 2025/2026 school year will be temporarily modified to a 195-day work calendar to align with District operational requirements and student support needs.
2. The additional date to the 2025/2026 work calendar shall be June 1, 2026.
3. The terms apply to all classified employees who are assigned a 194-day work calendar for the 2025/2026 school year.
4. For the 2025/2026 school year, the work calendar for affected employees shall be adjusted to 195 days, commencing on August 12, 2025, and concluding on June 1, 2026.
5. Affected employees shall be compensated at their normal rate of pay for all 195 days worked during the 2025/2026 school year, consistent with the existing salary schedule.
6. This adjustment to the work calendar is temporary and specific to the 2025/2026 school year. Any future changes to the work calendar shall be subject to negotiation between the Parties.
7. The terms herein shall not establish a precedent for future work calendar adjustments or any other terms and conditions of employment.
8. The terms herein shall take effect upon execution by both Parties and shall remain in effect for the duration of the 2025/2026 school year, terminating on June 2, 2026, unless mutually extended by written agreement of the Parties.
9. This MOU constitutes the entire agreement between the Parties regarding the subject matter herein and supersedes any prior oral or written agreements or understandings.

Attachment: Stony Creek Joint Unified School District 2025-2026 Work Calendar (194 day employee)

Dated: 7/3/2025

**CALIFORNIA SCHOOL EMPLOYEES
ASSOCIATION**

By: 

Georgia Criner, CSEA Chapter #215 President

By: 

Elena Bessette, CSEA Labor Representative

Dated:

**STONY CREEK JOINT UNIFIED SCHOOL
DISTRICT**

By: Emily Pendell

Emily Pendell, Superintendent

Stony Creek Joint Unified School District

2025-2026 Work Calendar (194 day employee)

Instructional Aide, Van Driver, Bus Driver

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
					0	

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13*	14	15*	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					14	

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5*	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26*	27
28	29	30				
					22	

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17*	18
19	20	21	22	23	24	25
26	27	28	29	30	31*	
					23	

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21*	22
23	24	25	26	27	28	29
30					17	

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19*	20
21	22	23	24	25	26	27
28	29	30	31			
					18	

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16*	17
18	19	20	21	22	23	24
25	26	27	28	29	30*	31
					21	

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27*	28
					20	

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13*	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					17	

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3*	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24*	25
26	27	28	29	30		
					21	


May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8*	9
10	11	12	13	14	15	16
17	18	19	20	21	22*	23
24	25	26	27	28*	29*	30
31					21	

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
					1	195

District Paid Holidays

Jul 4, 2025	Independence Day	Dec 24, 2025	Christmas Eve	Feb 13, 2026	Lincoln's Birthday
Sep 1, 2025	Labor Day	Dec 25, 2025	Christmas Day	Feb 16, 2026	Presidents' Day
Nov 11, 2025	Veterans Day	Dec 31, 2025	New Year's Eve	May 25, 2026	Memorial Day
Nov 27, 2025	Thanksgiving Day	Jan 1, 2026	New Year's Day	Jun 19, 2026	Juneteenth
Nov 28, 2025	In-lieu Day	Jan 19, 2026	Martin L. King Day		

* Student Minimum Days

Signature: 

Email: ependell@scjUSD.org








Ch_215_2025-2026_MOU_Work Calendar

Final Audit Report

2025-07-22

Created:	2025-07-04
By:	Elena Bessette (ebessette@csea.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfu2XGZ1eXvDdFqgU_RFH3svWBfAyRMre

"Ch_215_2025-2026_MOU_Work Calendar" History

-  Document created by Elena Bessette (ebessette@csea.com)
2025-07-04 - 0:13:02 AM GMT
-  Document emailed to Emily Pendell (ependell@scjUSD.org) for signature
2025-07-04 - 0:13:06 AM GMT
-  Email sent to georgia.criner@yahoo.co bounced and could not be delivered
2025-07-04 - 0:13:12 AM GMT
-  Email viewed by Emily Pendell (ependell@scjUSD.org)
2025-07-08 - 6:21:09 PM GMT
-  Email viewed by Emily Pendell (ependell@scjUSD.org)
2025-07-22 - 11:01:22 PM GMT
-  Document e-signed by Emily Pendell (ependell@scjUSD.org)
Signature Date: 2025-07-22 - 11:03:02 PM GMT - Time Source: server
-  Agreement completed.
2025-07-22 - 11:03:02 PM GMT

**STONY CREEK JOINT UNIFIED SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE
2024-25**

(1.5% increase from the 2023-24 Classified Salary Schedule (Adopted 8/26/25))

	STEP I		STEP II		STEP III		STEP IV		STEP V		STEP VI		STEP VII	
RANGE	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL
3	17.04	35,444.94	17.38	36,153.84	17.73	36,876.91	18.08	37,614.45	18.45	38,366.74	18.81	39,134.07	19.19	39,916.76
4	17.47	36,336.50	17.82	37,063.23	18.18	37,804.49	18.54	38,560.58	18.91	39,331.79	19.29	40,118.43	19.67	40,920.80
5	17.57	36,553.95	17.93	37,285.03	18.28	38,030.73	18.65	38,791.34	19.02	39,567.17	19.40	40,358.51	19.79	41,165.68
6	18.46	38,402.31	18.83	39,170.35	19.21	39,953.76	19.59	40,752.83	19.98	41,567.89	20.38	42,399.25	20.79	43,247.23
7	20.63	42,903.60	21.04	43,761.67	21.46	44,636.90	21.89	45,529.64	22.33	46,440.23	22.77	47,369.04	23.23	48,316.42
8	24.34	50,623.20	24.82	51,635.66	25.32	52,668.38	25.83	53,721.74	26.34	54,796.18	26.87	55,892.10	27.41	57,009.94

CLASSIFICATION

Library Technician

Office Aide

Instructional Aide

Cook

Cook Lead

Bus Driver

Van Driver

Custodian/Grounds/Maintenance

Transportation Lead/ Custodian/Grounds/Maintenance Lead

Maintenance/Mechanic Lead

School Resource/Campus Supervision Assistant

RANGE

3

3

3

3

4

5

5

5

6

7

8

Longevity Steps:

1. Longevity shall be calculated on the employee's base compensation.
2. Shall have rendered ten (10) consecutive years of service to District.
3. At the commencement of the eleventh (11) year shall receive a five percent (5%) longevity increase (i.e., 105% of base salary rate)
4. At the commencement of each succeeding five (5) year interval of continuous employment longevity shall be increased by five percent (5%). Example: 105% at the 11th year: 110% at the 16th year: 115% at the 21st year: 120% at the 26th year.

An annual stipend of \$150.00 will be paid to Class B contracted Bus drivers

HEALTH AND WELFARE annual cap: \$ 14,302

**TENTATIVE AGREEMENT
BETWEEN THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS STONY CREEK CHAPTER #215 (“CSEA”)
AND THE
STONY CREEK JOINT UNIFIED SCHOOL DISTRICT
(“DISTRICT”)
2024-2025 NEGOTIATIONS**

June 17, 2025

The following is a Tentative Agreement between the Stony Creek Joint Unified School District (“District”) and the California School Employees Association and its Stony Creek Chapter #215 (“CSEA”). The District and CSEA (hereinafter referred together as “the Parties”) agree to the following terms and conditions pertaining to the 2024-2025 negotiations:

AGREEMENTS ON CONTRACT ARTICLES:

ARTICLE III: ASSOCIATION RIGHTS

ARTICLE XIII: SALARIES

The 2024/25 Classified Salary Schedule set forth in Appendix A to the current Collective Bargaining Agreement shall be increased by 1.5% (one and one-half percent). This increase is retroactive to July 1, 2024. (Schedule attached).

ARTICLE XIV: EMPLOYEE BENEFITS

Increase annual district health insurance contribution by \$250 from \$14,052 to \$14,302.

ARTICLE XV: SAFETY CONDITIONS

Tentative Agreement

The California School Employees Association and its Stony Creek Chapter #215 ("CSEA")

And

Stony Creek Joint Unified School District ("District")

For the 2024 - 2025 Negotiations

ARTICLE III: ASSOCIATION CSEA PRIVILEGES

1. *Status Quo*
2. *Status Quo*
3. *Status Quo*
4. *Status Quo*
5. *Status Quo*
6. *Status Quo*
7. *Status Quo*

8. District Notice to CSEA of New Hires

A. "Newly hired employee" or "new hire" means any CSEA bargaining unit employee, whether permanent, full time, part time, hired by the District, and who is still employed as of the date of the new employee orientation. It also includes all employees who are or have been previously employed by the District and whose current position has placed them in the bargaining unit represented by CSEA. For those latter employees, for purposes of this article only, the "date of hire" is the date upon which the employee's employee status changed such that the employee was placed in the CSEA unit.

B. The District shall provide CSEA with contact information for all CSEA bargaining unit new hires within thirty (30) days of their hire date. The information will be provided to CSEA electronically in machine-readable Excel format via the CSEA-designated FTP site or service. This contact information shall include the following items, with each field in its own column:

- i. **First Name;**
- ii. **Middle initial;**
- iii. **Last name;**
- iv. **Suffix (e.g. Jr., III)**
- v. **Job Title;**
- vi. **Department;**
- vii. **Primary worksite name;**
- viii. **Work telephone number;**
- ix. **Work Extension;**

- x. Home Street address (incl. apartment #)
- xi. City
- xii. State
- xiii. ZIP Code (5 or 9 digits)
- xiv. Home telephone number (10 digits);
- xv. Personal cellular telephone number (10 digits);
- xvi. Personal email address of the employee if provided to the District;
- xvii. Employee ID;
- xviii. Hire date.

This information shall be provided to CSEA regardless of whether the newly hired employee was previously employed by the District.

9. Employee Information

Periodic Update of Contact Information: The District shall provide CSEA with a list of all bargaining unit members names and contact information on the last working day of September, January, and May. The information will be provided to CSEA electronically in machine-readable Excel format via the CSEA-designated FTP site or service. This contact information shall also include the following information, with each field listed in its own column:

- i. First Name;
- ii. Middle initial;
- iii. Last name;
- iv. Suffix (e.g. Jr., III)
- v. Job Title;
- vi. Department;
- vii. Primary worksite name;
- viii. Work telephone number;
- ix. Work Extension;
- x. Home Street address (incl. apartment #)
- xi. City
- xii. State
- xiii. ZIP Code (5 or 9 digits)
- xiv. Home telephone number (10 digits);
- xv. Personal cellular telephone number (10 digits);
- xvi. Personal email address of the employee if provided to the District;
- xvii. Employee ID
- xviii. Hire date.

10. New Employee Orientation

“New employee orientation” means the onboarding process of a newly hired public employee, whether in person, online, or through other means or mediums, in which employees are advised of their employment status, rights, benefits, duties and responsibilities, or any other employment-related matters.

In the event the District conducts an individual or group new employee orientation, the District shall provide CSEA mandatory access to any such orientation. CSEA shall receive not less than ten (10) days’ notice in advance of an orientation, except that a shorter notice may be provided in a specific instance where there is an urgent need critical to the District’s operations that was not reasonably foreseeable.

During orientation on in-service days the CSEA bargaining unit shall have one (1) hour access to new and existing bargaining unit members to conduct the orientation session. All bargaining unit members shall be on paid time during such orientation. The CSEA Labor Relations Representative may also attend the orientation session.

In the event the District conducts new employee orientations outside of in-service days, CSEA shall have thirty (30) minutes of paid release time for one (1) CSEA representative to conduct the orientation session. Said release time shall not be counted against the total release time contained elsewhere in the collective bargaining agreement. The CSEA Labor Relations Representative may also attend the orientation session.

The orientation session shall be held on District property during the workday of the employee(s), who shall be on paid time. During CSEA’s orientation session, no District manager or supervisor or non-unit employee shall be present.

ARTICLE XIII: SALARIES

1. Salary Schedule Placement

Increase classified Salary Schedule by one point five percent (1.5%) effective July 1, 2024.

Retro to July 1, 2024, the health and welfare annual cap shall be increased by \$250.

2. *Status Quo*
3. *Status Quo*
4.
 - A. *Status Quo*
 - B. *Status Quo*
 - C. *Status Quo*
 - D. *Status Quo*
 - E. *Status Quo*
 - F. *Status Quo*
 - G. *Status Quo*

H. Vehicle Drivers

A. Vehicle Drivers

- 1) The District will schedule and pay for medical examinations with a qualified medical examiner listed in the National Registry of Certified Medical Examiners to meet SB 88 health and safety standards.
- 2) The District will schedule and pay for first aid training, including emergency response and accommodations for students with disabilities, as mandated by SB 88. It is the employee's responsibility to attend the training as scheduled.
- 3) The District will enroll employees in the California Department of Motor Vehicles (DMV) Employer Pull Notice Program to ensure ongoing monitoring of driver records, as required by SB 88.
- 4) The District will pay for the ten (10) hours of mandatory training required under SB 88, which includes instruction on safety protocols, emergency response, and student accommodations.
- 5) The District will provide training on completing daily logs and conducting regular vehicle inspections to ensure compliance with SB 88 requirements for vehicle safety, including the presence of first aid kits and fire extinguishers.
- 6) Unless excluded by SB 882, all District employees who are vehicle drivers or instructional aides driving for classroom programs must be enrolled in and comply with SB 88 requirements, including passing criminal background checks, undergoing tuberculosis risk assessments, and participating in a random drug and alcohol testing program consistent with Education Code § 39877(a)(8); Vehicle Code § 34520.3; Government Code § 12954.

5. Status Quo

6. Summer Assignments

A classified employee shall, for services performed during the summer, receive on a pro rate basis all compensation and benefits which are required by the Education Code.

ARTICLE XV: SAFETY CONDITIONS

1. *Status Quo*
2. *Status Quo*
3. *Status Quo*

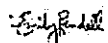
4. Video Cameras

- A. The District has installed video cameras for the purposes of ensuring safety and deterring and recording criminal activity, inappropriate behavior by students, and/or safety issues on

campus.

- B. Direct access to any live feed provided by District video cameras shall be limited to the Superintendent or designee. Requests for additional personnel to have direct access to a live feed for legitimate work-related reasons must be made to the Superintendent.
- C. When there is a suspected incident of criminal activity, inappropriate behavior by students and/or safety concerns, the video recording will be reviewed initially only by the district's Superintendent or designee. The purpose of viewing these video recordings is to determine the source of/ or preventing criminal activity, student misbehavior and to ensure campus safety. Specifically, the video recordings will be reviewed from the date on which there is a reasonable suspicion of alleged criminal activity, inappropriate behavior and/or student safety concerns, retroactive to the date the action reasonably may have occurred. Any such use with regard to staff is governed by subsection E, below.
- D. Video cameras will not be utilized for the purpose of directly monitoring an employee's workstation (e.g. computer screens) or in areas where there is a reasonable expectation of privacy (e.g. restrooms, break rooms, locker rooms, classrooms). Cameras are to be placed in common areas for the purpose of protection and building security.
- E. The District will not use video recording(s) to determine promotions and transfers, to evaluate employee work performance, or to discipline CSEA bargaining unit employees, except when the recordings reviewed prove that the employee engaged in an act of criminal activity, engaged in activities unsafe to students, and/or violation of Board Policy and/or this Collective Bargaining Agreement. The District will not engage in video surveillance that involves disparate, arbitrary, or targeted surveillance of unit members.
- F. The District shall notify the chapter when new surveillance will be installed.

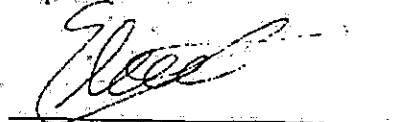
The parties agree to recommend this Tentative Agreement to their respective constituents.



Emily Pendell
Stony Creek Joint Unified School District
Superintendent

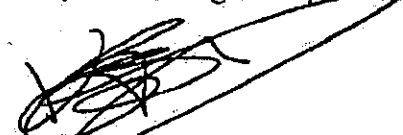
29/06/2025

Date


Elaine Troughton
Chapter 215 Negotiating Team

6/20/2025

Date


Kayleen Swearinger
Chapter 215 Negotiating Team

6/20/2025

Date



Elena Bessette
CSEA Labor Relations Representative

6/20/2025

Date

Attached: Updated Salary Schedule for 2024-25

**STONY CREEK JOINT UNIFIED SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE
2024-25**

(1.5% Increase from the 2023-24 Classified Salary Schedule - Proposed 6/17/25)

	STEP I		STEP II		STEP III		STEP IV		STEP V		STEP VI		STEP VII	
RANGE	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL	HOURLY	ANNUAL
3	17.04	35,444.94	17.38	36,153.84	17.73	36,876.91	18.08	37,614.45	18.45	38,366.74	18.81	39,134.07	19.19	39,916.76
4	17.47	36,336.50	17.82	37,063.23	18.18	37,804.49	18.54	38,560.58	18.91	39,331.79	19.29	40,118.43	19.67	40,920.80
5	17.57	36,559.95	17.93	37,285.03	18.28	38,030.73	18.65	38,791.34	19.02	39,567.17	19.40	40,358.51	19.79	41,165.68
6	18.46	38,402.31	18.83	39,170.35	19.21	39,953.76	19.59	40,752.83	19.98	41,567.89	20.38	42,399.25	20.79	43,247.23
7	20.63	42,903.60	21.04	43,761.67	21.46	44,636.90	21.89	45,529.64	22.33	46,440.23	22.77	47,369.04	23.23	48,316.42
8	24.34	50,623.20	24.82	51,635.66	25.32	52,668.38	25.83	53,721.74	26.34	54,796.18	26.87	55,892.10	27.41	57,009.94

CLASSIFICATION	RANGE
Library Technician	3
Office Aide	3
Instructional Aide	3
Cook	3
Cook Lead	4
Bus Driver	5
Van Driver	5
Custodian/Grounds/Maintenance	5
Transportation Lead/ Custodian/Grounds/Maintenance Lead	6
Maintenance/Mechanic Lead	7
School Resource/Campus Supervision Assistant	8

Longevity Steps:

1. Longevity shall be calculated on the employee's base compensation.
2. Shall have rendered ten (10) consecutive years of service to District.
3. At the commencement of the eleventh (11) year shall receive a five percent (5%) longevity increase (i.e., 105% of base salary rate)
4. At the commencement of each succeeding five (5) year interval of continuous employment longevity shall be increased by five percent (5%). Example: 105% at the 11th year: 110% at the 16th year: 115% at the 21st year: 120% at the 26th year.

An annual stipend of \$150.00 will be paid to Class B contracted Bus drivers

HEALTH AND WELFARE annual cap: \$ 14,302

Stony Creek Joint Unified School District
 Certificated Salary Schedule
 2025-26

(1.50% increase from 2024/25) Board Approved 8/26/25

Health & Welfare CAP \$15,358

STEP	Non-Credentialed and Interns (Includes Emergencies)	Credentialed		
		AB < 60	AB + 60	AB + 75
1	45,933	54,402	N/A	N/A
2	45,933	55,021	N/A	N/A
3	45,933	55,642	56,262	N/A
4		56,262	56,881	N/A
5		56,881	57,502	59,226
6		57,502	59,226	61,001
7		59,226	61,001	62,833
8		61,001	62,833	64,718
9		62,833	64,718	66,658
10			66,658	68,660
11			68,660	70,719
12	*Credited Years of Service		70,719	72,841
13			71,244	73,366
14			71,769	73,891
15			72,294	74,416
16			72,819	74,941
17			73,344	75,466
18			73,869	75,991
19			74,394	76,516
20			74,919	77,041
21			75,444	77,566
22			N/A	78,091
23			N/A	78,616
24			N/A	79,141
25			N/A	79,666
26			N/A	80,191
27			N/A	80,716
28			N/A	81,241
29			N/A	81,766
30			N/A	82,291

1. Teachers shall be paid in accordance with their placement on the schedule and the rules governing its application.
2. Commencing with the 200/01 school year, current employees and all new hires shall be credited on a year-for-year basis for each full year of previous credentialed teaching experience outside the District.
3. Service, on not less than seventy-five percent (75%) of the days in the teacher work year shall be considered a full year of experience in determining the teacher's initial placement, and subsequent movement, on the salary schedule. Service for those members who work less than seventy five percent (75%) of the days will be applied cumulatively for yearly credit to move on the salary schedule (e.g. fifty percent (50%) each year will permit a unit member to advance a step every two years).
4. Each teacher who has been awarded a Masters Degree, from an accredited college or university, shall receive Five Hundred Dollars (\$500.00) in addition to his/her class and step placement.
5. Non-credentialed includes teaching pursuant to an emergency or provisional credential or in an intern program.

DRAFT