

AGENDA

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

Location: ELK CREEK HIGH SCHOOL

Date: TUESDAY, AUGUST 27, 2024

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. Ed. Code 35146 | Inter-District Requests - 24-25-4, 24-25-5 A B C, 24-25-6. 24-25-7, 24-25-8, 24-25-9 A B, 24-25-10 |
| B. Gov Code 54957 | Closed session regarding matters of personnel/employment |
| C. Gov. Code 54957.6 | Closed session regarding matters of negotiation with the SCFT and CSEA with designated representative Superintendent Emily Pendell |
| D. Gov. Code 54957 | Public Employee Performance Evaluation- Superintendent/Principal |

RECONVENE TO OPEN SESSION

2. ROLL CALL

_____	Ritta Martin
_____	Meagan Groteguth
_____	Delana Martin

_____	Krystal Craven

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 25, 2024.

B. Bills, Warrants and Transfers

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

C. New Hire(s)

Lynn Lewis – Elementary Teacher

Elaine Troughton – Classroom Aide & Bus Driver

Kayleen Swearinger - Volleyball Coach

Dallan Tucker - ASB Advisor

Resignation(s)

Bailey Moore - Classroom Aide

9. REPORTS

Board Members

CBO

Superintendent/Principal

Upcoming Events	
No School- Labor Day	9/2, All Schools
School Board Special Meeting	9/5 at 2:30 pm, ECHS Library
Volleyball Game vs. Princeton	9/5 at 5:30 pm, ECHS Gym
Stonyford Buyer's Group Pig Feed	9/7, Stonyford Town Hall
Volleyball Game vs. Westwood	9/9 at 4 pm, ECHS Gym
School Board Meeting	9/24 at 6 pm, ECHS Library

10. OLD BUSINESS

11. NEW BUSINESS

A. Meeting Recording

The Board to consider recording meetings in accordance with Board Bylaw 9324. In the event that the Board directs recording meetings, the recordings will be: (i) utilized to prepare the minutes; and (ii) destroyed after thirty (30) days as stated in Board Bylaw 9324.

Action

12. ADJOURNMENT

REGULAR MEETING OF THE BOARD OF EDUCATION
STONY CREEK JOINT UNIFIED SCHOOL DISTRICT
HELD AT ELK CREEK HIGH SCHOOL
JULY 25, 2024

MINUTES

The Stony Creek Joint Unified School District Board of Education met in Regular Session on July 25, 2024 at Elk Creek High School, Elk Creek, California.

President Ritta Martin called the meeting to order at 5:00 pm.

Adjourned to Closed Session at 5:01 pm.

Reconvened to Open Session at 6:05 pm.

A quorum was established with the following members of the board in attendance: Ritta Martin, Meagan Groteguth, and Krystal Craven. Delana Martin was absent.

Pledge of Allegiance

The Pledge of Allegiance was led by Ritta Martin.

Board President Ritta Martin asked for a moment of silence for Mr. Tracey Quarne, former superintendent of Glenn County Schools and Mr. Barney Cook, former school board member.

Closed Session Report

- A. Gov. Code 54957 - Personnel - Public Employment - Three new hires: Kassidy Russel-Millen (Elementary Teacher), Daniel Reagan (Athletic Director), and Matt Warren (Maintenance/Mechanic Lead)
- B. Gov. Code 54957.6 - Closed session regarding matters of negotiation with the SCFT and CSEA with designated representative Superintendent Emily Pendell and matters of negotiations with unrepresented groups and management/confidential, with designated representative Superintendent Emily Pendell - nothing to report

Approval of Agenda

Meagan Groteguth made the motion to approve the agenda. It was seconded by Krystal Craven and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

Public Comment on Non-Agenda Items

President Ritta Martin explained the use of public comment cards to help organize the meetings. Community members were given the opportunity to comment on non-agenda items.

Public Comment on Agenda Items

Community members were given the opportunity to comment on agenda items during that item.

Consent Calendar

Board Clerk Meagan Groteguth asked for clarification on the changes to the minutes. Superintendent Pendell stated that draft minutes had been mistakenly added to the packet with errors and that the new draft minutes that were made available to the public and the board were the corrected minutes to be approved at this meeting.

Krystal Craven made a motion to approve the minutes from the regular meeting held on June 17, 2024, the special meetings held on June 14, 2024 and June 20, 2024, the bills and warrants, and the new hires. It was seconded by Meagan Groteguth and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

Reports

Board Members

Ritta Martin reported that the policy updates were in progress. She is also planning to attend a Tribal Awareness Training.

CBO

Dusty Thompson stated that California adopted a state budget.

Superintendent/Principal

Superintendent Pendell provided an update on the 4-Day week project. The district's bill is SB1440. Superintendent Pendell was honored to testify to the Assembly Education Committee on behalf of the district and felt it put Stony Creek on the map. CSEA agreed to write a letter of support for the bill. Coach Reagan hosted a fall kickoff BBQ for the athletic program. Mrs. Wilson and Mrs. Farrell hosted an FFA officer retreat with a great turn out, fun activities, and speakers. Staffing is looking great for the new year; a new TK/K teacher was hired. Superintendent Pendell would still like to bring in a first and second grade teacher as she learned the science around TK/K and how it is vastly different from other grades. The community library has moved. The Bidwell Point building is ready for a TK transformation. Superintendent Pendell shared the upcoming events: the GPAC Back to School BBQ, the first day of school, the Back to School BBQ, and the next school board meeting date.

Old Business

New Business

A. Quarterly Report on Williams Uniform Complaints

There were no complaints, including OCR, filed for this quarter.

Krystal Craven made a motion to approve the Williams Quarterly Report. It was seconded by Meagan Groteguth, and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

B. Indian Valley Update

Superintendent Pendell thanked the board for allowing her to attend Superintendent conferences because they are valuable not only for learning but also for networking. At recent conferences, Superintendent Pendell had built a relationship with a school construction management firm who has offered to help the district create a Facility Master Plan and a Deferred Maintenance Plan for

free. This could potentially save the district approximately \$200,000. These are the first steps to being able to request funding from the state for our facilities. Information only.

C. Elk Creek Elementary School Single Plan for Student Achievement (SPSA)

Superintendent Pendell shared that the district's School Site Council has reviewed and approved each SPSA. She reviewed the data in the SPSA.

Meagan Groteguth made a motion to approve the Elk Creek Elementary SPSA. It was seconded by Krystal Craven, and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

D. Indian Valley Elementary School Single Plan for Student Achievement (SPSA)

Superintendent Pendell reviewed the SPSA. Meagan Groteguth made a motion to approve the Indian Valley SPSA. It was seconded by Krystal Craven, and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

E. Elk Creek High School Single Plan for Student Achievement (SPSA)

Superintendent Pendell reviewed the SPSA. Meagan Groteguth made a motion to approve the Elk Creek High School SPSA. It was seconded by Krystal Craven, and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

F. Bidwell Point Continuation High School Single Plan for Student Achievement (SPSA)

Superintendent Pendell reviewed the SPSA. Meagan Groteguth made a motion to approve the Bidwell Point SPSA. It was seconded by Krystal Craven, and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

G. Declaration of Need for Fully Qualified Educators

Superintendent Pendell presented the Declaration of Need. This document is required by the California Commission on Teacher Credentialing if we believe we will have teachers teaching outside of their credentials or if we will have interns. Meagan Groteguth made a motion to approve the Declaration of Need for Fully Qualified Educators. It was seconded by Krystal Craven and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

H. Proposition 28 Report

Dusty Thompson presented the Proposition 28 (Art & Music in Schools Grant) Report stating this is brand new this year. It is ongoing funding. Krystal Craven made a motion to approve the Proposition 28 Report. It was seconded by Meagan Groteguth and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

I. WASC Accreditation

Superintendent Pendell was proud to announce that Elk Creek High School has received a 6-year accreditation from WASC with a 1 day visit. Information only.

J. College and Career Access Pathways Partnership Agreement and Appendix

Superintendent Pendell presented the Butte College Partnership Agreement for Dual Enrollment at Elk Creek High School for approval. All freshmen in the 2024-2025 school year will be

enrolled in one course with Butte College and will earn college credit. The intention is to expand the program to other grades in future years. Krystal Craven made a motion to approve the College and Career Access Pathways Partnership Agreement and Appendix. It was seconded by Meagan Groteguth and the motion passed by a vote of 3-0 with 1 absent and 1 vacant.

K. 2022-2023 Audit Report

Dusty Thompson shared the findings from the 2022-2023 Audit. Information only.

Meeting adjourned at 7:48 pm.

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

President

DRAFT

Account Transaction Detail by
Object-Balance

Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL									
(000449)	01-6300-0-1110-1000-4100-000-000-00000	LOTTERY: INSTR,APPRVD TEX							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	1,000.00	1,000.00			1,000.00
(000450)	01-6300-0-1110-1000-4200-000-000-00000	LOTTERY: INSTR,BOOKS & OT							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	7,000.00	7,000.00			7,000.00
(000069)	01-0000-0-0000-2700-4300-000-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	7,000.00	7,000.00			7,000.00
(000090)	01-0000-0-0000-7110-4300-000-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	7,000.00	7,000.00			7,000.00
(000099)	01-0000-0-0000-7150-4300-000-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	800.00	800.00			800.00
(000112)	01-0000-0-0000-7600-4300-000-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	2,000.00	2,000.00			2,000.00
(000136)	01-0000-0-0000-8100-4300-000-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	6,000.00	6,000.00			6,000.00
			WILLOWS HARDWARE	07/12/24		9,000.00		77.09	8,922.91
			WILLOWS HARDWARE	07/24/24				113.64	8,809.27
			Account Total	07/31/24	9,000.00	9,000.00	.00	190.73	
(000137)	01-0000-0-0000-8100-4300-001-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	500.00	500.00			500.00
(000138)	01-0000-0-0000-8100-4300-002-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	2,600.00	2,600.00			2,600.00
(000139)	01-0000-0-0000-8100-4300-003-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	3,000.00	3,000.00			3,000.00
(000187)	01-0000-0-1110-1000-4300-000-000-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	16,000.00	16,000.00			16,000.00
(001306)	01-0000-0-1110-1000-4300-002-010-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(001300)	01-0000-0-1110-1000-4300-002-013-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(001301)	01-0000-0-1110-1000-4300-002-014-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(001302)	01-0000-0-1110-1000-4300-002-015-00000	UNRESTRICTED GE,MATERIALS							
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 7/1/2024, End Date = 7/31/2024, Unposted JES? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)

Account Transaction Detail by
Object-Balance

Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001303)	01-0000-0-1110-1000-4300-002-016-00000		UNRESTRICTED GE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(001305)	01-0000-0-1110-1000-4300-003-005-00000		UNRESTRICTED GE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(000194)	01-0000-0-1110-1000-4300-003-007-00000		UNRESTRICTED GE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(000195)	01-0000-0-1110-1000-4300-003-008-00000		UNRESTRICTED GE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(000197)	01-0000-0-1110-1000-4300-003-011-00000		UNRESTRICTED GE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(001304)	01-0000-0-1110-1000-4300-003-017-00000		UNRESTRICTED GE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	400.00	400.00			400.00
(000236)	01-1100-0-1110-4200-4300-000-00000		LOTTERY [E],MATERIALS & S						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	2,075.00	2,075.00			2,075.00
(000251)	01-1400-0-0000-3600-4300-000-00000		EDUCATION PROTE,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	29,251.00	29,251.00			29,251.00
(000906)	01-2600-0-1110-1000-4300-000-00000		EXPANDED LEARN,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	45,000.00	45,000.00			45,000.00
	BA25-00077		CUSTOMER NO. 29243894	07/31/24				1,291.88	43,708.12
			Account Total	07/31/24	45,000.00	45,000.00	.00	1,291.88	
(000312)	01-3182-0-1110-1000-4300-000-00000		ESSA SCHOOL IMP,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	41,867.00	41,867.00			41,867.00
(001173)	01-3214-0-1110-1000-4300-000-00000		EIII LL,MATERIALS & SUP,R						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	22,451.00	22,451.00			22,451.00
(000432)	01-4510-0-1110-1000-4300-000-00000		INDIAN EDUCATIO,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	4,108.00	4,108.00			4,108.00
(000439)	01-5614-0-1110-1000-4300-000-00000		NCLB-VI SM RURA,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	6,596.00	6,596.00			6,596.00
(001177)	01-6762-0-1110-1000-4300-000-00000		ART & MUSIC BG,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	2,000.00	2,000.00			2,000.00
(000472)	01-7010-0-1110-1000-4300-000-00000		AG VOCATIONAL I,MATERIALS						
	BA25-00001		Adopted Budget,OB25-01,Fund 01	07/01/24	7,680.00	7,680.00			7,680.00
(001312)	01-7412-0-1110-1000-4300-000-00000		A-G ACCESS,MATERIALS & SU						

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 7/1/2024, End Date = 7/31/2024, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)



Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001312)	01-7412-0-1110-1000-4300-000-000-00000 A-G ACCESS, MATERIALS & SU								
	ACADEMIC INNOVATIC	EX25-00001	CUSTOMER NO. 0638070	07/01/24				1,376.49	1,376.49-
(000588)	01-9124-0-1110-1000-4300-000-000-00000 AFTER SCHOOL LO, MATERIALS								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	500.00	500.00			500.00
			Total for Object 4300		212,428.00	212,428.00	.00	2,859.10	209,568.90
(000100)	01-0000-0-0000-7150-4400-000-000-00000 UNRESTRICTED GE, NON-CAPIT								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	5,000.00	5,000.00			5,000.00
(000113)	01-0000-0-0000-7600-4400-000-000-00000 UNRESTRICTED GE, NON-CAPIT								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	1,007.00	1,007.00			1,007.00
(000140)	01-0000-0-0000-8100-4400-000-000-00000 UNRESTRICTED GE, NON-CAPIT								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	3,546.00	3,546.00			3,546.00
(000199)	01-0000-0-1110-1000-4400-000-000-00000 UNRESTRICTED GE, NON-CAPIT								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	1,000.00	1,000.00			1,000.00
(000463)	01-6387-0-3800-1000-4400-000-000-00000 CTE INCENTIVE G, NON-CAPIT								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	9,701.00	9,701.00			9,701.00
(001168)	01-7032-0-0000-8100-4400-000-000-00000 KIT II, NON-CAPITAL EQU, PL								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	53,386.00	53,386.00			53,386.00
			Total for Object 4400		73,640.00	73,640.00	.00	.00	73,640.00
(000070)	01-0000-0-0000-2700-5200-000-000-00000 UNRESTRICTED GE, TRAVEL &								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	50.00	50.00			50.00
	ANNA FRANCO GARCI	EX25-00056	GCOE TO SCJUSD (ROUND TRIL	07/24/24				28.81	21.19
			Account Total	07/31/24	50.00	50.00	.00	28.81	
(000091)	01-0000-0-0000-7110-5200-000-000-00000 UNRESTRICTED GE, TRAVEL &								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	1,500.00	1,500.00			1,500.00
(000114)	01-0000-0-0000-7600-5200-000-000-00000 UNRESTRICTED GE, TRAVEL &								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	3,000.00	3,000.00			3,000.00
(000200)	01-0000-0-1110-1000-5200-000-000-00000 UNRESTRICTED GE, TRAVEL &								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	1,000.00	1,000.00			1,000.00
(000407)	01-4035-0-1110-1000-5200-000-000-00000 NCLB: TITLE II, TRAVEL &								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	2,425.00	2,425.00			2,425.00
(000861)	01-4510-0-1110-1000-5200-000-000-00000 INDIAN EDUCATIO, TRAVEL &								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	2,500.00	2,500.00			2,500.00
(000975)	01-6266-0-1110-1000-5200-000-000-00000 EDUCATOR EFFECT, TRAVEL &								

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 7/1/2024, End Date = 7/31/2024, Unposted JES? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)



Account Transaction Detail by
Object-Balance

Detail for Dates 07/01/2024 through 07/31/2024

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000975)	01-62866-0-1110-1000-5200-000-000-00000	EDUCATOR EFFECT,TRAVEL &							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		14,495.00	14,495.00			14,495.00
(000474)	01-7010-0-1110-1000-5200-000-000-00000	AG VOCATIONAL I,TRAVEL &							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		6,000.00	6,000.00			6,000.00
Total for Object 5200					30,970.00	30,970.00	.00	28.81	30,941.19
(000071)	01-0000-0-0000-2700-5300-000-000-00000	UNRESTRICTED GE,DUES & ME							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		4,300.00	4,300.00			4,300.00
	ACSA	EX25-00012	24/25 MEMBERSHIP RENEWAL	07/17/24				1,132.41	3,167.59
Account Total					4,300.00	4,300.00	.00	1,132.41	
(000984)	01-0000-0-1110-2700-5450-000-000-00000	UNRESTRICTED GE,OTHER INS							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		60,010.00	60,010.00			60,010.00
	GOLDEN STATE RISK I	EX25-00031	24/25 GENERAL/PROPERTY/LIA	07/17/24				58,827.00	1,183.00
Account Total					60,010.00	60,010.00	.00	58,827.00	
(000985)	01-0000-0-1110-3600-5450-000-000-00000	UNRESTRICTED GE,OTHER INS							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		6,838.00	6,838.00			6,838.00
	GOLDEN STATE RISK I	EX25-00029	24/25 AUTO/BUS	07/17/24				6,838.00	.00
Account Total					6,838.00	6,838.00	.00	6,838.00	
Total for Object 5450					66,848.00	66,848.00	.00	65,665.00	1,183.00
(000261)	01-1400-0-0000-8100-5520-000-000-00000	EDUCATION PROTE,GARBAGE,P							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		6,120.00	6,120.00			6,120.00
(000262)	01-1400-0-0000-8100-5550-000-000-00000	EDUCATION PROTE,ELECTRICI							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		10,000.00	10,000.00			10,000.00
(000263)	01-1400-0-0000-8100-5560-000-000-00000	EDUCATION PROTE,WATER,PLA							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		49,000.00	49,000.00			49,000.00
(000083)	01-0000-0-0000-3600-5630-000-000-00000	UNRESTRICTED GE,REPAIRS (
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		6,000.00	6,000.00			6,000.00
(000144)	01-0000-0-0000-8100-5630-001-000-00000	UNRESTRICTED GE,REPAIRS (
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		10,000.00	10,000.00			10,000.00
(000145)	01-0000-0-0000-8100-5630-002-000-00000	UNRESTRICTED GE,REPAIRS (
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		2,000.00	2,000.00			2,000.00
(000146)	01-0000-0-0000-8100-5630-003-000-00000	UNRESTRICTED GE,REPAIRS (
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		6,000.00	6,000.00			6,000.00
	WILLOWS HARDWARE	EX25-00075	WEEDEATER REPAIR	07/24/24				40.00	5,960.00

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Account Transaction Detail by
Object-Balance

Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
				Account Total	07/31/24	6,000.00	6,000.00	.00	40.00
				Total for Object 5630		24,000.00	24,000.00	.00	23,960.00
(000147)	01-0000-0-0000-8100-5640-000-0000 UNRESTRICTED GE, MAINTENAN								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	10,000.00	10,000.00			10,000.00
		EX25-00011	CONTRACT NO. 500-0610026-00	07/03/24				187.69	9,812.31
		GJ25-00001	US BANK EQUIP FINANCE CON	07/17/24				451.36	9,360.95
			Account Total	07/31/24	10,000.00	10,000.00	.00	639.05	
(000201)	01-0000-0-1110-1000-5640-000-0000 UNRESTRICTED GE, MAINTENAN								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	27,000.00	27,000.00			27,000.00
			Total for Object 5640		37,000.00	37,000.00	.00	639.05	36,360.95
(000060)	01-0000-0-0000-2100-5802-000-0000 UNRESTRICTED GE, MAA LEC F								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	300.00	300.00			300.00
(000103)	01-0000-0-0000-7190-5810-000-0000 UNRESTRICTED GE, AUDIT SER								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	13,000.00	13,000.00			13,000.00
(000092)	01-0000-0-0000-7110-5815-000-0000 UNRESTRICTED GE, LEGAL SER								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	25,000.00	25,000.00			25,000.00
(000104)	01-0000-0-0000-7400-5825-000-0000 UNRESTRICTED GE, FINGERPRI								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	500.00	500.00			500.00
(000072)	01-0000-0-0000-2700-5830-000-0000 UNRESTRICTED GE, ADVERTISI								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	1,000.00	1,000.00			1,000.00
(000073)	01-0000-0-0000-2700-5840-000-0000 UNRESTRICTED GE, CONSULTAN								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	3,500.00	3,500.00			3,500.00
(000074)	01-0000-0-0000-2700-5890-000-0000 UNRESTRICTED GE, OTHER OPE								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	10,000.00	10,000.00			10,000.00
		EX25-00022	JULY 2024 CONSULTING & ADVI	07/17/24				500.00	9,500.00
		EX25-00035	CONTRACT NO. 500-0697608-00	07/17/24				451.36	9,048.64
		GJ25-00001	CRRT US BANK EQUIP FINANCE	07/17/24				451.36	9,500.00
			Account Total	07/31/24	10,000.00	10,000.00	.00	500.00	
(000084)	01-0000-0-0000-3600-5890-000-0000 UNRESTRICTED GE, OTHER OPE								
		BA25-00001	Adopted Budget, OB25-01, Fund 01	07/01/24	4,000.00	4,000.00			4,000.00
		EX25-00010	AUG 2024 REPEATER SERVICE	07/03/24				180.00	3,820.00
			Account Total	07/31/24	4,000.00	4,000.00	.00	180.00	
(000101)	01-0000-0-0000-7150-5890-000-0000 UNRESTRICTED GE, OTHER OPE								

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Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(000101)	01-0000-0-0000-7150-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	150.00	150.00			150.00
(000105)	01-0000-0-0000-7400-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	850.00	850.00			850.00
(000116)	01-0000-0-0000-7600-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	90,000.00	90,000.00			90,000.00
		C, EX25-00023	CUSTOMER NO. 100210 - GAMU	07/17/24				3,340.00	86,660.00
		C, EX25-00024	CUSTOMER NO. 100210 - CSBA	07/17/24				3,010.00	83,650.00
			Account Total	07/31/24	90,000.00	90,000.00	.00	6,350.00	
(000148)	01-0000-0-0000-8100-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	8,000.00	8,000.00			8,000.00
(000202)	01-0000-0-1110-1000-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	19,000.00	19,000.00			19,000.00
(000206)	01-0000-0-1110-2420-5890-000-000-00000		UNRESTRICTED GE,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	500.00	500.00			500.00
(001284)	01-0003-0-8100-5000-5890-000-000-00000		HS FUNDS,OTHER OPERATING,						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	500.00	500.00			500.00
(000237)	01-1100-0-1110-4200-5890-000-000-00000		LOTTERY [E],OTHER OPERATI						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	217.00	217.00			217.00
(001216)	01-2600-0-1110-1000-5890-000-000-00000		EXPANDED LEARN,OTHER OPER						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	3,000.00	3,000.00			3,000.00
(000315)	01-3182-0-1110-1000-5890-000-000-00000		ESSA SCHOOL IMP,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	200,192.00	200,192.00			200,192.00
(001307)	01-3214-0-1110-1000-5890-000-000-00000		EIII LL,OTHER OPERATING,R						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	10,000.00	10,000.00			10,000.00
(000408)	01-4035-0-1110-1000-5890-000-000-00000		NCLB: TITLE II, OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	3,575.00	3,575.00			3,575.00
(000433)	01-4510-0-1110-1000-5890-000-000-00000		INDIAN EDUCATIO,OTHER OPE						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	2,387.00	2,387.00			2,387.00
(001222)	01-6300-0-1110-1000-5890-000-000-00000		LOTTERY: INSTR,OTHER OPER						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	4,000.00	4,000.00			4,000.00
(001178)	01-6762-0-1110-1000-5890-000-000-00000		ART & MUSIC BG,OTHER OPER						
		BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	15,000.00	15,000.00			15,000.00

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Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001278)	01-6770-0-1110-1000-5890-000-000-00000	PROP 28,OTHER OPERATING,R							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	14,116.00	14,116.00				14,116.00
(001308)	01-7399-0-1110-1000-5890-000-000-00000	LCFF EM,OTHER OPERATING,R							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	50,000.00	50,000.00				50,000.00
(001175)	01-7412-0-1110-1000-5890-000-000-00000	A-G ACCESS,OTHER OPERATING							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	32,031.00	32,031.00				32,031.00
(001309)	01-7413-0-1110-1000-5890-000-000-00000	A-G LLM,OTHER OPERATING,R							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	10,000.00	10,000.00				10,000.00
(001180)	01-9125-0-1110-1000-5890-000-000-00000	ES III SUMMER,OTHER OPERA							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	55,200.00	55,200.00				55,200.00
		Total for Object 5890		532,718.00	532,718.00	.00		7,030.00	525,688.00
(000075)	01-0000-0-0000-2700-5910-000-000-00000	UNRESTRICTED GE,TELEPHONE							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	7,000.00	7,000.00				7,000.00
(000203)	01-0000-0-1110-1000-5990-000-000-00000	UNRESTRICTED GE,OTHER COM							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	7,000.00	7,000.00				7,000.00
(000150)	01-0000-0-0000-8500-6170-000-000-00000	UNRESTRICTED GE,LAND IMPR							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	5,000.00	5,000.00				5,000.00
(000151)	01-0000-0-0000-8500-6200-000-000-00000	UNRESTRICTED GE,BUILDINGS							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	10,000.00	10,000.00				10,000.00
(000957)	01-3213-0-0000-8500-6200-000-000-00000	ESSER III 80%,BUILDINGS &							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	339,986.00	339,986.00				339,986.00
		Total for Object 6200		349,986.00	349,986.00	.00		.00	349,986.00
(001172)	01-2600-0-1110-1000-6400-000-000-00000	EXPANDED LEARN,EQUIPMENT,							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	27,000.00	27,000.00				27,000.00
(000356)	01-3213-0-1110-1000-6400-000-000-00000	ESSER III 80%,EQUIPMENT,R							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	22,911.00	22,911.00				22,911.00
(001279)	01-7010-0-1110-1000-6400-000-000-00000	AG VOCATIONAL I,EQUIPMENT							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	11,600.00	11,600.00				11,600.00
(001221)	01-7032-0-0000-8100-6400-000-000-00000	KIT II,EQUIPMENT,PLANT MA							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	10,000.00	10,000.00				10,000.00
		Total for Object 6400		71,511.00	71,511.00	.00		.00	71,511.00
(000954)	01-0000-0-0000-9200-7142-000-000-00000	UNRESTRICTED GE,EXCESS CO							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24	61,819.00	61,819.00				61,819.00

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Detail for Dates 07/01/2024 through 07/31/2024

Fiscal Year 2024/25

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - GENERAL (continued)									
(001275)	01-6546-0-0000-9200-7142-000-000-00000	SPECIAL ED MENT,EXCESS CO							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		3,752.00	3,752.00			3,752.00
		Total for Object 7142			65,571.00	65,571.00	.00	.00	65,571.00
(001155)	01-0000-0-0000-9100-7438-000-000-00002	UNRESTRICTED GE,DEBT SERV							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		67,622.00	67,622.00			67,622.00
(001156)	01-0000-0-0000-9100-7439-000-000-00002	UNRESTRICTED GE,DEBT SERV							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		38,879.00	38,879.00			38,879.00
(000152)	01-0000-0-0000-9300-7616-000-000-00000	UNRESTRICTED GE,TRANSF FRO							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		58,255.00	58,255.00			58,255.00
(000153)	01-0000-0-0000-9300-7619-000-000-00000	UNRESTRICTED GE,OTHER INT							
	BA25-00001	Adopted Budget,OB25-01,Fund 01	07/01/24		10,000.00	10,000.00			10,000.00
		Total for Fund 01 and Expense accounts			1,779,148.00	1,779,148.00	.00	77,394.37	1,701,753.63
Fund 13 - CAFE									
(000618)	13-5310-0-0000-3700-4300-000-000-00000	CHILD NUTRITION,MATERIALS							
	BA25-00002	Adopted Budget,OB25-01,Fund 13	07/01/24		3,000.00	3,000.00			3,000.00
(000619)	13-5310-0-0000-3700-4400-000-000-00000	CHILD NUTRITION,NON-CAPIT							
	BA25-00002	Adopted Budget,OB25-01,Fund 13	07/01/24		3,000.00	3,000.00			3,000.00
(000620)	13-5310-0-0000-3700-4700-000-000-00000	CHILD NUTRITION,CAFETERIA							
	BA25-00002	Adopted Budget,OB25-01,Fund 13	07/01/24		45,000.00	45,000.00			45,000.00
(000623)	13-5310-0-0000-8100-5530-000-000-00000	CHILD NUTRITION,PEST CONT							
	BA25-00002	Adopted Budget,OB25-01,Fund 13	07/01/24		1,800.00	1,800.00			1,800.00
(000621)	13-5310-0-0000-3700-5630-000-000-00000	CHILD NUTRITION,REPAIRS (
	BA25-00002	Adopted Budget,OB25-01,Fund 13	07/01/24		1,200.00	1,200.00			1,200.00
		Total for Fund 13 and Expense accounts			54,000.00	54,000.00	.00	.00	54,000.00
Fund 20 - SPCL RSV									
(000635)	20-0000-0-0000-9300-7619-000-000-00000	UNRESTRICTED GE,OTHER INT							
	BA25-00004	Adopted Budget,OB25-01,Fund 20	07/01/24		15,096.00	15,096.00			15,096.00
		Total for Fund 20, Expense accounts and Object 7619			15,096.00	15,096.00	.00	.00	15,096.00
Fund 40 - SR-CAP									
(000652)	40-0000-0-0000-8100-5890-000-000-00000	UNRESTRICTED GE,OTHER OPE							

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Account Transaction Detail by
Object-Balance

Detail for Dates 07/01/2024 through 07/31/2024						Fiscal Year 2024/25			
Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 40 - SR-CAP									
(000652) 40-0000-0-0000-8100-5890-000-000-00000 UNRESTRICTED GE,OTHER OPE									
	BA25-00005		Adopted Budget,OB25-01,Fund 40	07/01/24	975.00	975.00			975.00
			Total for Fund 40, Expense accounts and Object 5890		975.00	975.00	.00	.00	975.00
			Total for Org 007-Stony Creek Joint Unified School District		1,849,219.00	1,849,219.00	.00	77,394.37	1,771,824.63

Bailey Moore

Stonyford, CA 95979

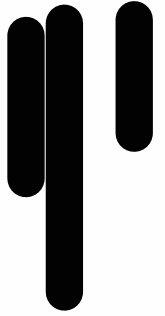
August 8th, 2024

Glenn County Office Of Education;
To whom it may concern;

I am writing to formally resign from my Para Educator position at GCOE effective immediately.

Thank you for the opportunity to be a part of this team. I look forward to staying in touch and wish the Office Of Ed. continued success in the future.

Sincerely,
Bailey Moore



Bailey Moore

Stonyford, CA 95979

August 8th, 2024

Emily Pendell
Stony Creek Joint Unified School District
3430 County Road 309
Elk Creek , CA 95939

To whom it may concern;

I am writing to formally resign from my Para Educator position at Stony Creek Joint Unified School District, effective immediately.

Thank you for the opportunity to be a part of Stony Creek Joint Unified School District. I look forward to staying in touch and wish the school continued success in the future.

Sincerely,
Bailey Moore

