

AGENDA

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

Location: ELK CREEK HIGH SCHOOL

Date: MONDAY, DECEMBER 16, 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

2. OATH OF OFFICE

Superintendent Emily Pendell will administer the Oath of Office to all Board Members.

3. ROLL CALL

_____ Ritta Martin

_____ Diana Corkill

_____ Krystal Craven

_____ Delana Martin

_____ Cathie Bodeker

4. PLEDGE OF ALLEGIANCE

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 special meeting minutes for October 15, 2024. The minutes for the regular meeting held on November 19, 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

Tanesha Hernandez - Spark Aide

9. BOARD ORGANIZATION

A. Elect Board President for the 2025 year

B. Elect Board Clerk for the 2025 year

C. Set Day, Time and Location of regular monthly meetings

10. REPORTS

Student Representative

Board Members

CBO

Superintendent/Principal

11. OLD BUSINESS

12. NEW BUSINESS

A. First Interim Report

The First Interim Report will be presented for approval.

Action

B. Board Governance & Other Board Training Opportunities

The Board will discuss training opportunities and set a date for Board Governance Training.

Action

13. PUBLIC COMMENT ON CLOSED SESSION ITEM(S)

ADJOURN TO CLOSED SESSION

A. Ed. Code 35146 Inter-District Requests - 24-25-15 A,B

B. Gov. Code 54957 Public employee appointment, employment, performance evaluation, discipline, dismissal or release

C. Gov. Code 54956.9 Anticipated Litigation- 1 matter

RECONVENE TO OPEN SESSION

14. CLOSED SESSION REPORT

15. ADJOURNMENT

REGULAR MEETING OF THE BOARD OF EDUCATION

STONY CREEK JOINT UNIFIED SCHOOL DISTRICT

HELD AT ELK CREEK HIGH SCHOOL

November 19, 2024

MINUTES

The Stony Creek Joint Unified School District Board of Education met in Special Session on November 19, 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 6:00 pm

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

Pledge of Allegiance

The Pledge of Allegiance was led by Ritta Martin.

Closed Session Report

- A. Gov. Code 54957 Public Employee Discipline/Dismissal/Release/Complaint, 1 matter

The Board will take action to close this matter and send notices.

- B. Gov. Code 54957.6 Closed session regarding matter of negotiation with the SCFT and CSEA with designated representative Superintendent Emily Pendell

Nothing to Report

- C. Gov. Code 54957 Closed session regarding matters of Personnel/Employment

New Hire - Javier Vargas

Approval of Agenda

Meagan Groteguth motioned to approve the agenda. It was seconded by Krystal Craven and the motion passed by a vote of 4-0 with 1 vacant.

Public Comment on Non-Agenda Items

Georgia Criner and Diana Corkill made public comments.

Public Comment on Agenda Items

There were no comments

Consent Calendar

Krystal Craven moved to approve the minutes from the regular meeting held on October 22, 2024, the special meetings held on October 1, 2023 and the bills, warrants and transfers and new hires. It was seconded by Delana Martin and the motion passed by a vote of 3 – 0, 1 abstained and 1 vacant.

Reports

Student Representative

Kaleb Reagan presented data that he collected on student preference of breakfast and lunch choices. He encouraged the Board to begin advertising the 4-day school week.

Board Members

Ritta Martin stated that she attended the Native American Heritage Day, she felt the kids got a lot out of it and that the presenters did a great job. She reported that she also attended the Glenn County Farm Bureau Blue Jacket Bonanza. Our students were very professional. It was a full house.

CBO

Dusty Thompson reported that with the latest state receipts, they are outpacing projections with the state budget and that's a good sign. He is hopeful that there will be no cuts in January though it still looks like a less than 2% COLA. There have been some concerns with the Federal Government changes such as an effect on impact aid and forest reserve.

Diana Corkill made a public comment. Administrative Assistant Jill Gleason reported that current enrollment is at 59.

Superintendent/Principal

Superintendent Pendell stated that she has received positive feedback from the community regarding the district newsletter. She stated that the funding comes from special grant money to help with parent connectedness to the school. Parents have shared with her that they even cut out the photos and put them on their fridge. Superintendent Pendell reported that the ASB Halloween Carnival was a great success. She also provided the board with an update on various District events such as: Middle School Spelling Bee, PBIS Training, PBIS Team Meetings, iReady training, Freshmen STEM Career Day, and GCOE SELPA Director Observations. She talked at length about the success of the Native American Heritage Day which was a partnership with GPAC and Kno'Quoti Native Wellness, Inc. She showed a slideshow about that day. Finally, she shared that the new phone system has been installed.

Old Business

None

New Business

A. MOU with CSEA Regarding 4-Day School Week

Krystal Craven made a motion to approve the signed MOU with CSEA. It was seconded by Meagan Groteguth, and the motion passed by a vote of 4-0 with 1 vacant.

B. MOU with CSEA Regarding CA Ed Code 45102 Retroactive Sick Leave and Vacation

Krystal Craven made a motion to approve the signed MOU with CSEA regarding sick and vacation leave. It was seconded by Delana Martin, and the motion passed by a vote of 4-0 with 1 vacant.

C. Made for Excellence FFA Overnight Field Trip Request

ECHS Ag Advisor and FFA President requested approval of an overnight trip for the 7 members of the FFA Chapter to attend the Made For Excellence conference in Redding. Ritta Martin made a motion to approve the FFA overnight trip request. It was seconded by Meagan Groteguth, and the motion passed by a vote of 4-0 with 1 vacant.

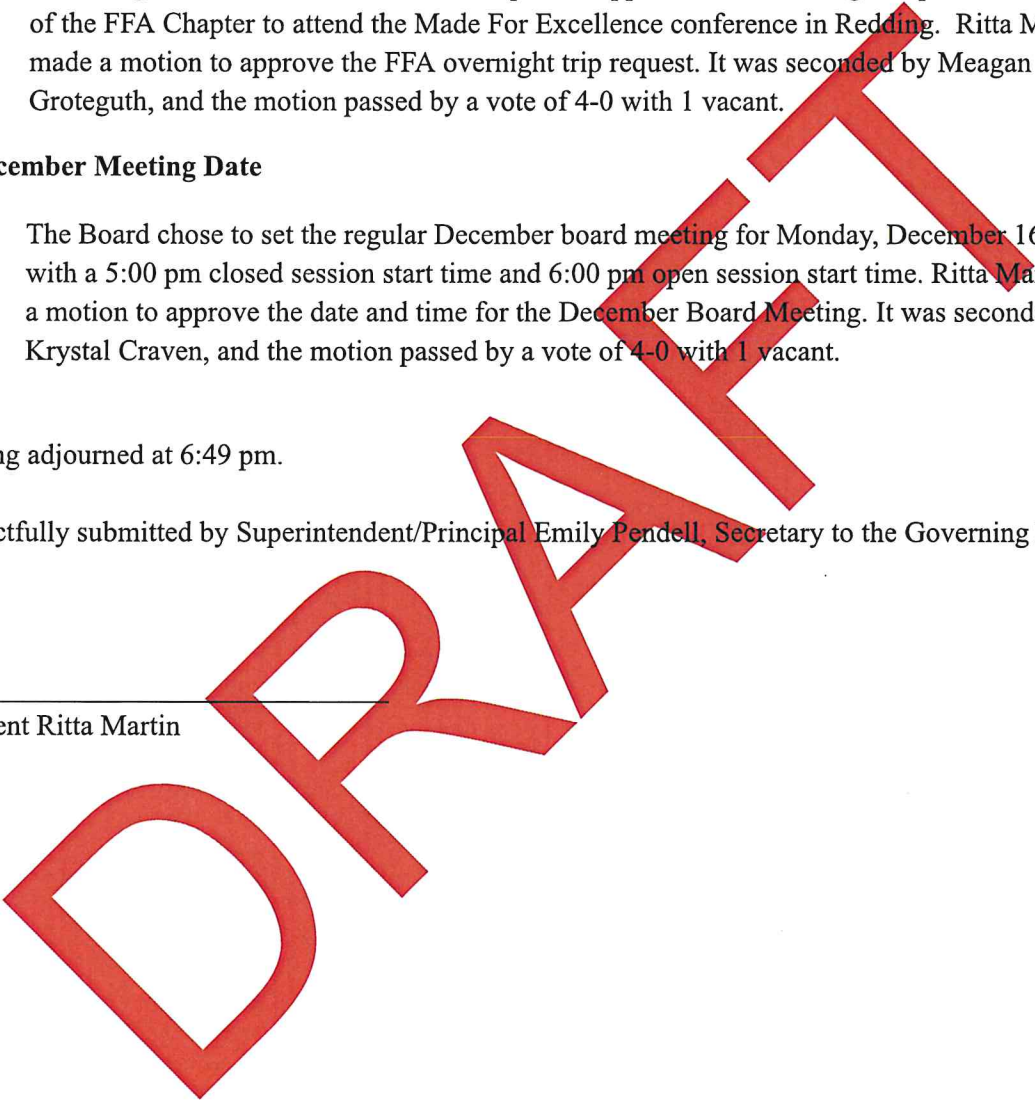
D. December Meeting Date

The Board chose to set the regular December board meeting for Monday, December 16, 2024 with a 5:00 pm closed session start time and 6:00 pm open session start time. Ritta Martin made a motion to approve the date and time for the December Board Meeting. It was seconded by Krystal Craven, and the motion passed by a vote of 4-0 with 1 vacant.

Meeting adjourned at 6:49 pm.

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

President Ritta Martin



Fiscal103a

Account Transaction Detail by Object-Balance

Fiscal Year 2024/25

Detail for Dates 11/01/2024 through 11/30/2024

| Fund Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------|-----------------------------------|-----------------|---------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL | | | | | | | | | |
| (000449) | 01-6300-0-1110-1000-4100-000-0000 | LOTTERY | INSTR,APPRVD TEX | | | | | | |
| | | | Balance Forward | 11/01/24 | 1,000.00 | 1,000.00 | | | 1,000.00 |
| (000450) | 01-6300-0-1110-1000-4200-000-0000 | LOTTERY | INSTR,BOOKS & OT | | | | | | |
| | | | Balance Forward | 11/01/24 | 7,000.00 | 7,000.00 | | | 7,000.00 |
| (000069) | 01-0000-0-0000-2700-4300-000-0000 | UNRESTRICTED GE | MATERIALS | | | | | | |
| | | | Balance Forward | 11/01/24 | 7,000.00 | 7,000.00 | | | 7,000.00 |
| | U.S. BANK | EX25-00377 | WALMART | 11/01/24 | 7,000.00 | 7,000.00 | | 780.24 | 6,219.76 |
| | U.S. BANK | EX25-00395 | DONUT WHEEL | 11/13/24 | | | | 173.44 | 6,046.32 |
| | U.S. BANK | EX25-00411 | APPLE.COM | 11/13/24 | | | | 16.48 | 6,029.84 |
| | U.S. BANK | EX25-00431 | AMSTERDAM PRINT | 11/13/24 | | | | 726.08 | 5,303.76 |
| | U.S. BANK | EX25-00465 | AMAZON | 11/13/24 | | | | 647.31 | 4,656.45 |
| | STONYPORD GENERA | EX25-00478 | SCJUSD - OCT 2024 | 11/20/24 | | | | 34.74 | 4,621.71 |
| | | CT25-00246 | REIMB GCODE FOR POWER OUT | 11/21/24 | | | | 6.45 | 4,615.26 |
| | | | Account Total | 11/30/24 | 7,000.00 | 7,000.00 | .00 | 2,422.98 | 4,577.02 |
| (000082) | 01-0000-0-0000-3600-4300-000-0000 | UNRESTRICTED GE | MATERIALS | | | | | | |
| | | | Balance Forward | 11/01/24 | | | | 464.86 | 464.86 |
| | U.S. BANK | EX25-00437 | AMAZON | 11/13/24 | | | | 50.40 | 515.26 |
| | U.S. BANK | EX25-00454 | WALMART | 11/13/24 | | | | 98.65 | 613.91 |
| | | | Account Total | 11/30/24 | .00 | .00 | .00 | 613.91 | 613.91 |
| (000090) | 01-0000-0-0000-7110-4300-000-0000 | UNRESTRICTED GE | MATERIALS | | | | | | |
| | | | Balance Forward | 11/01/24 | 800.00 | 800.00 | | | 800.00 |
| | U.S. BANK | EX25-00381 | NANCY'S ELK HORN | 11/13/24 | | | | 42.85 | 757.15 |
| | U.S. BANK | EX25-00422 | NANCY'S ELK HORN | 11/13/24 | | | | 38.57 | 718.58 |
| | U.S. BANK | EX25-00426 | AMAZON | 11/13/24 | | | | 114.54 | 604.04 |
| | | | Account Total | 11/30/24 | 800.00 | 800.00 | .00 | 195.96 | 195.96 |
| (000099) | 01-0000-0-0000-7150-4300-000-0000 | UNRESTRICTED GE | MATERIALS | | | | | | |
| | | | Balance Forward | 11/01/24 | 2,000.00 | 2,000.00 | | | 2,000.00 |
| | U.S. BANK | EX25-00388 | NANCY'S ELK HORN | 11/13/24 | | | | 10.99 | 1,989.01 |
| | U.S. BANK | EX25-00397 | APPLE.COM | 11/13/24 | | | | 139.32 | 1,849.69 |
| | U.S. BANK | EX25-00408 | TACO BELL | 11/13/24 | | | | 8.43 | 1,841.26 |
| | | | Account Total | 11/30/24 | 2,000.00 | 2,000.00 | .00 | 158.74 | 158.74 |
| (000112) | 01-0000-0-0000-7600-4300-000-0000 | UNRESTRICTED GE | MATERIALS | | | | | | |
| | | | Balance Forward | 11/01/24 | 6,000.00 | 6,000.00 | | | 5,862.92 |
| | U.S. BANK | EX25-00402 | AMAZON | 11/13/24 | | | | 434.13 | 5,428.79 |

Fiscal103a

Account Transaction Detail by Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--|------------------|------------|--------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000112) 01-0000-0-0000-7600-4300-000-0000-0000 UNRESTRICTED GE.MATERIALS (continued) | | | | | | | | | |
| | U.S. BANK | EX25-00403 | AMAZON | 11/13/24 | | | | 28.99 | 5,399.80 |
| | U.S. BANK | EX25-00404 | AMAZON | 11/13/24 | | | | 19.83 | 5,379.97 |
| | U.S. BANK | EX25-00413 | AMAZON | 11/13/24 | | | | 22.98 | 5,356.99 |
| | U.S. BANK | EX25-00415 | WALMART & CASA RAMOS | 11/13/24 | | | | 280.72 | 5,076.27 |
| | U.S. BANK | EX25-00418 | AMAZON | 11/13/24 | | | | 17.16 | 5,059.11 |
| | U.S. BANK | EX25-00428 | STAPLES | 11/13/24 | | | | 709.78 | 4,349.33 |
| | U.S. BANK | EX25-00430 | CHILIS | 11/13/24 | | | | 46.86 | 4,302.47 |
| | U.S. BANK | EX25-00456 | AMAZON | 11/13/24 | | | | 87.94 | 4,214.53 |
| | | | Account Total | 11/30/24 | 6,000.00 | 6,000.00 | | 1,785.47 | |
| (000136) 01-0000-0-0000-8100-4300-000-0000-0000 UNRESTRICTED GE.MATERIALS | | | | | | | | | |
| | PENDELL, EMILY K | EX25-00350 | SUPPLIES REIMBURSEMENT | 11/01/24 | 9,000.00 | 9,000.00 | | 5,542.51 | 3,457.49 |
| | U.S. BANK | EX25-00379 | AMAZON | 11/06/24 | | | | 194.07 | 3,263.42 |
| | U.S. BANK | EX25-00384 | AMPM FUEL | 11/13/24 | | | | 84.34 | 3,179.08 |
| | U.S. BANK | EX25-00385 | AMPM FUEL | 11/13/24 | | | | 71.34 | 3,107.74 |
| | U.S. BANK | EX25-00387 | ACE HARDWARE | 11/13/24 | | | | 79.43 | 3,028.31 |
| | U.S. BANK | EX25-00392 | WALMART | 11/13/24 | | | | 50.60 | 2,977.71 |
| | U.S. BANK | EX25-00405 | TRACTOR SUPPLY | 11/13/24 | | | | 49.15 | 2,928.56 |
| | U.S. BANK | EX25-00410 | AMAZON | 11/13/24 | | | | 716.32 | 2,212.24 |
| | U.S. BANK | EX25-00429 | TRACTOR SUPPLY | 11/13/24 | | | | 42.86 | 2,169.38 |
| | U.S. BANK | EX25-00444 | ACE HARDWARE | 11/13/24 | | | | 18.54 | 2,150.84 |
| | U.S. BANK | EX25-00445 | ELKAY SALES INC | 11/13/24 | | | | 149.06 | 2,001.78 |
| | U.S. BANK | EX25-00446 | EBAY | 11/13/24 | | | | 263.84 | 1,737.94 |
| | U.S. BANK | EX25-00455 | CORNING LUMBER | 11/13/24 | | | | 13.93 | 1,724.01 |
| | U.S. BANK | EX25-00457 | AMAZON | 11/13/24 | | | | 153.88 | 1,570.13 |
| | U.S. BANK | EX25-00460 | AMAZON | 11/13/24 | | | | 128.69 | 1,441.44 |
| | | CT25-00246 | REIMB GOOE FOR GENERATOR | 11/21/24 | | | | 204.12 | 1,237.32 |
| | | | Account Total | 11/30/24 | 9,000.00 | 9,000.00 | .00 | 8,127.57 | 872.43 |
| (000137) 01-0000-0-0000-8100-4300-002-000-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | | |
| | | | Balance Forward | 11/01/24 | 500.00 | 500.00 | | | 500.00 |
| (000138) 01-0000-0-0000-8100-4300-003-000-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | | |
| | | | Balance Forward | 11/01/24 | 2,600.00 | 2,600.00 | | | 1,123.39 |
| (000139) 01-0000-0-0000-8100-4300-003-000-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | | |
| | | | Balance Forward | 11/01/24 | 2,600.00 | 2,600.00 | | | 1,476.61 |

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)



Fiscal103a

Account Transaction Detail by Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|--|---------------------------|----------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000139) | 01-0000-0-1110-1000-4300-003-000-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 3,000.00 | 3,000.00 | | 1,123.38 | 1,876.62 |
| (000187) | 01-0000-0-1110-1000-4300-000-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 16,000.00 | 16,000.00 | | 295.40 | 15,704.60 |
| | CDW-GOVERNMENT | EX25-00340 | CUSTOMER NO. 5103687 | 11/06/24 | | | | 179.91 | 15,524.69 |
| | MICHAEL, PATRICIA J | EX25-00368 | CULINARY ARTS SUPPLIES REI | 11/13/24 | | | | 46.82 | 15,477.87 |
| | MICHAEL, PATRICIA J | EX25-00369 | CULINARY ARTS SUPPLIES REI | 11/13/24 | | | | 40.77 | 15,437.10 |
| | U.S. BANK | EX25-00383 | AMAZON | 11/13/24 | | | | 77.36 | 15,359.74 |
| | U.S. BANK | EX25-00399 | MICHAELS, FOODMAX, COSTCO | 11/13/24 | | | | 700.40 | 14,659.34 |
| | U.S. BANK | EX25-00400 | NANCY'S ELK HORN | 11/13/24 | | | | 200.00 | 14,459.34 |
| | U.S. BANK | EX25-00419 | AMAZON | 11/13/24 | | | | 166.67 | 14,292.67 |
| | U.S. BANK | EX25-00424 | STAPLES, COSTCO, DOLLAR TF | 11/13/24 | | | | 1,863.02 | 12,429.65 |
| | U.S. BANK | EX25-00427 | AMAZON | 11/13/24 | | | | 27.59 | 12,402.06 |
| | MICHAEL, PATRICIA J | EX25-00476 | CULINARY ARTS SUPPLIES REI | 11/20/24 | | | | 37.37 | 12,364.69 |
| | | | Account Total | 11/30/24 | 16,000.00 | 16,000.00 | .00 | 3,635.31 | |
| (001306) | 01-0000-0-1110-1000-4300-002-010-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | 57.89 | 400.00 |
| | U.S. BANK | EX25-00423 | AMAZON | 11/13/24 | | | | 57.89 | 342.11 |
| | | | Account Total | 11/30/24 | 400.00 | 400.00 | .00 | 57.89 | |
| (001300) | 01-0000-0-1110-1000-4300-002-013-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | 215.96 | 184.04 |
| | RUSSELL-MILLEN, KAS | EX25-00371 | CLASSROOM SUPPLIES REIMBI | 11/13/24 | | | | 143.34 | 40.70 |
| | | | Account Total | 11/30/24 | 400.00 | 400.00 | .00 | 359.30 | |
| (001301) | 01-0000-0-1110-1000-4300-002-014-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | 113.85 | 400.00 |
| | U.S. BANK | EX25-00414 | AMAZON | 11/13/24 | | | | 286.15 | |
| | U.S. BANK | EX25-00451 | AMAZON | 11/13/24 | | | | 332.09 | 45.94- |
| | | | Account Total | 11/30/24 | 400.00 | 400.00 | .00 | 445.94 | |
| (001302) | 01-0000-0-1110-1000-4300-002-015-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | | 400.00 |
| (001303) | 01-0000-0-1110-1000-4300-002-016-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | | 400.00 |
| (001305) | 01-0000-0-1110-1000-4300-003-005-00000 | UNRESTRICTED GE,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | | 400.00 |

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Detail for Dates 11/01/2024 through 11/30/2024

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|--|------------|-----------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000194) | 01-0000-0-1110-1000-4300-003-007-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | |
| | U.S. BANK | EX25-00401 | AMAZON | 11/01/24 | 400.00 | 400.00 | | 26.74 | 400.00 |
| | | | | 11/13/24 | | | | 26.74 | 373.26 |
| | | | Account Total | 11/30/24 | 400.00 | 400.00 | .00 | 26.74 | |
| (000195) | 01-0000-0-1110-1000-4300-003-008-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | | 63.62 |
| (000197) | 01-0000-0-1110-1000-4300-003-011-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | |
| | | | Balance Forward | 11/01/24 | 400.00 | 400.00 | | | 400.00 |
| (001304) | 01-0000-0-1110-1000-4300-003-017-00000 UNRESTRICTED GE.MATERIALS | | | | | | | | |
| | FARRELL, TESSA M | EX25-00343 | LAB SUPPLIES REIMBURSEM | 11/01/24 | 400.00 | 400.00 | | 67.21 | 332.79 |
| | U.S. BANK | EX25-00409 | AMAZON | 11/06/24 | | | | 21.54 | 311.25 |
| | | | | 11/13/24 | | | | 326.74 | 15.49- |
| | | | Account Total | 11/30/24 | 400.00 | 400.00 | .00 | 415.49 | |
| (001359) | 01-0001-0-1110-1000-4300-000-00000 PBIS.MATERIALS & SUP.REGU | | | | | | | | |
| | GLENN COUNTY OFFI | EX25-00346 | LEADER CARDS, TRIPLICATES | 11/01/24 | | | | 6,146.04 | 6,146.04- |
| | U.S. BANK | EX25-00441 | COSTCO & DOLLAR TREE | 11/06/24 | | | | 231.66 | 6,377.70- |
| | U.S. BANK | EX25-00463 | WALMART | 11/13/24 | | | | 371.16 | 6,748.86- |
| | U.S. BANK | EX25-00464 | 4TH ST ICE CREAM & DUTCH BI | 11/13/24 | | | | 101.09 | 6,849.95- |
| | GLENN COUNTY OFFI | EX25-00472 | REFERRAL FORMS | 11/20/24 | | | | 52.73 | 6,902.68- |
| | GLENN COUNTY OFFI | EX25-00473 | LEADER OF THE HERD CARDS | 11/20/24 | | | | 61.78 | 6,964.46- |
| | | | Account Total | 11/30/24 | .00 | .00 | .00 | 7,054.55 | 7,054.55- |
| (000236) | 01-1100-0-1110-4200-4300-000-00000 LOTTERY [E],MATERIALS & S | | | | | | | | |
| | U.S. BANK | EX25-00390 | MAVERIK FUEL & LUISIS PIZZA | 11/01/24 | 2,075.00 | 2,075.00 | | 155.90 | 2,075.00 |
| | U.S. BANK | EX25-00434 | AMPM, SUBWAY, ROUND TABLE | 11/13/24 | | | | 362.37 | 1,919.10 |
| | U.S. BANK | EX25-00453 | MCD'S & SUBWAY | 11/13/24 | | | | 188.33 | 1,556.73 |
| | | | Account Total | 11/30/24 | 2,075.00 | 2,075.00 | .00 | 706.60 | 1,368.40 |
| (000251) | 01-1400-0-0000-3600-4300-000-00000 EDUCATION PROTE.MATERIALS | | | | | | | | |
| | GANDY AND STALEY | EX25-00471 | STONY CREEK JUSD - OCT 202 | 11/01/24 | 29,251.00 | 29,251.00 | | 3,758.37 | 25,492.63 |
| | | | Balance Forward | 11/20/24 | | | | 1,694.41 | 23,798.22 |
| | | | Account Total | 11/30/24 | 29,251.00 | 29,251.00 | .00 | 5,452.78 | |
| (000259) | 01-1400-0-0000-8100-4300-000-00000 EDUCATION PROTE.MATERIALS | | | | | | | | |
| | TRUE BLUE PROPANE | EX25-00494 | PARTS TO CONNECT TO GENEI | 11/22/24 | | | | 151.12 | 151.12- |

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, 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 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|-----------------------------------|---------------------------|------------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000906) | 01-2600-0-1110-1000-4300-000-0000 | EXPANDED LEARN,MATERIALS | | | | | | | |
| | U.S. BANK | EX25-00386 | ACE HARDWARE | 11/01/24 | 45,000.00 | 45,000.00 | | 2,658.22 | 42,341.78 |
| | U.S. BANK | EX25-00440 | AMAZON | 11/13/24 | | | | 198.32 | 42,143.46 |
| | U.S. BANK | EX25-00452 | AMAZON | 11/13/24 | | | | 511.75 | 41,631.71 |
| | MARTIN, RITTA M | EX25-00489 | CLAY TARGET TEAM TRAPS & 1 | 11/22/24 | | | | 526.80 | 41,104.91 |
| | | | | | | | | 171.26 | 40,933.65 |
| | | | Account Total | 11/30/24 | 45,000.00 | 45,000.00 | .00 | 4,066.35 | |
| (000312) | 01-3182-0-1110-1000-4300-000-0000 | ESSA SCHOOL IMP,MATERIALS | | | | | | | |
| | ART IN ACTION | EX25-00338 | K-5 ART BOXES | 11/01/24 | 41,867.00 | 41,867.00 | | 18,902.52 | 22,964.48 |
| | LAKESHORE | EX25-00348 | ACCT NO. 189219 FRT CHR G FC | 11/06/24 | | | | 3,467.50 | 19,496.98 |
| | U.S. BANK | EX25-00425 | AMAZON | 11/13/24 | | | | 724.85 | 18,772.13 |
| | U.S. BANK | EX25-00443 | CREATIVE COMPOSITION | 11/13/24 | | | | 716.30 | 18,055.83 |
| | | | Account Total | 11/30/24 | 41,867.00 | 41,867.00 | .00 | 1,179.81 | 16,876.02 |
| (001173) | 01-3214-0-1110-1000-4300-000-0000 | EIII L,MATERIALS & SUP,R | | | | | | | |
| | | | Balance Forward | 11/01/24 | 22,451.00 | 22,451.00 | | | 22,451.00 |
| (000432) | 01-4510-0-1110-1000-4300-000-0000 | INDIAN EDUCATIO,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 4,108.00 | 4,108.00 | | | 4,108.00 |
| (000439) | 01-5814-0-1110-1000-4300-000-0000 | NCLB:VI SM RURA,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 6,596.00 | 6,596.00 | | | 6,596.00 |
| (000462) | 01-6387-0-3800-1000-4300-000-0000 | CTE INCENTIVE G,MATERIALS | | | | | | | |
| | FARRELL, TESSA M | EX25-00344 | PUMPKIN CARVING SUPPLIES F | 11/01/24 | | | | 982.10 | 982.10- |
| | MJB WELDING SUPPL\ | EX25-00349 | ACCT NO. 20748 | 11/06/24 | | | | 19.20 | 1,001.30- |
| | U.S. BANK | EX25-00393 | ACE HARDWARE | 11/13/24 | | | | 119.97 | 1,121.27- |
| | U.S. BANK | EX25-00438 | ACE HARDWARE | 11/13/24 | | | | 69.47 | 1,190.74- |
| | U.S. BANK | EX25-00439 | ACE HARDWARE | 11/13/24 | | | | 57.37 | 1,248.11- |
| | U.S. BANK | EX25-00448 | AMAZON | 11/13/24 | | | | 74.29 | 1,322.40- |
| | U.S. BANK | EX25-00449 | ACE HARDWARE | 11/13/24 | | | | 48.63 | 1,371.03- |
| | FLORA FRESH INC. | EX25-00488 | CUST# 776 ELK CREEK HIGH SC | 11/22/24 | | | | 275.95 | 1,646.98- |
| | | | Account Total | 11/30/24 | .00 | .00 | .00 | 617.58 | 2,264.56- |
| (001177) | 01-6762-0-1110-1000-4300-000-0000 | ART & MUSIC BG,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 2,000.00 | 2,000.00 | | | 2,000.00 |
| (000472) | 01-7010-0-1110-1000-4300-000-0000 | AG VOCATIONAL I,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 2,000.00 | 2,000.00 | | | 2,000.00 |

| Fund Ref# | GENERAL (continued) | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|-----------|---|------------------------------|------------|-----------------------|------------|-------------------|-------------------|------------|------------------|-------------------|
| (000472) | 01-7010-0-1110-1000-4300-000-0000-00000 | AG VOCATIONAL I, MATERIALS | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 7,680.00 | 7,680.00 | | 335.40 | 7,344.60 |
| (001312) | 01-7412-0-1110-1000-4300-000-0000-00000 | A-G ACCESS, MATERIALS & SU | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | | | | | |
| | | U.S. BANK | EX25-00380 | AMAZON | 11/01/24 | | | | 3,994.63 | 3,994.63 |
| | | U.S. BANK | EX25-00398 | AMAZON | 11/13/24 | | | | 148.63 | 4,143.26 |
| | | U.S. BANK | EX25-00420 | AMAZON | 11/13/24 | | | | 126.66 | 4,269.92 |
| | | U.S. BANK | EX25-00421 | AMAZON | 11/13/24 | | | | 617.76 | 4,887.68 |
| | | Account Total | 11/30/24 | | | .00 | .00 | .00 | 693.40 | 5,581.08 |
| (000588) | 01-9124-0-1110-1000-4300-000-0000-00000 | AFTER SCHOOL LO, MATERIALS | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 500.00 | 500.00 | | | 500.00 |
| | | Total for Object 4300 | | | | 212,428.00 | 212,428.00 | .00 | 71,159.11 | 141,268.89 |
| (000100) | 01-0000-0-0000-7150-4400-000-0000-00000 | UNRESTRICTED GE, NON-CAPIT | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 5,000.00 | 5,000.00 | | 3,163.08 | 5,000.00 |
| | | U.S. BANK | EX25-00396 | APPLE.COM | 11/13/24 | | | | 1,836.92 | 1,836.92 |
| | | Account Total | 11/30/24 | | | 5,000.00 | 5,000.00 | .00 | 3,163.08 | |
| (000113) | 01-0000-0-0000-7600-4400-000-0000-00000 | UNRESTRICTED GE, NON-CAPIT | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 1,007.00 | 1,007.00 | | | 1,007.00 |
| (000140) | 01-0000-0-0000-8100-4400-000-0000-00000 | UNRESTRICTED GE, NON-CAPIT | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 3,546.00 | 3,546.00 | | 1,072.40 | 3,546.00 |
| | | U.S. BANK | EX25-00378 | DBC IRRIGATION SUPPLY | 11/13/24 | | | | 2,473.60 | 2,473.60 |
| | | Account Total | 11/30/24 | | | 3,546.00 | 3,546.00 | .00 | 1,072.40 | |
| (000199) | 01-0000-0-1110-1000-4400-000-0000-00000 | UNRESTRICTED GE, NON-CAPIT | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 1,000.00 | 1,000.00 | | | 1,000.00 |
| | | CDW-GOVERNMENT | EX25-00341 | CUSTOMER NO. 5103687 | 11/06/24 | | | | 747.79 | 252.21 |
| | | CDW-GOVERNMENT | EX25-00342 | CUSTOMER NO. 5103687 | 11/06/24 | | | | 651.70 | 399.49 |
| | | Account Total | 11/30/24 | | | 1,000.00 | 1,000.00 | .00 | 1,399.49 | |
| (001297) | 01-2600-0-1110-1000-4400-000-0000-00000 | EXPANDED LEARN, NON-CAPITA | | | | | | | | |
| | | U.S. BANK | EX25-00432 | SWEETWATER SOUND | 11/13/24 | | | | 2,276.11 | 2,276.11 |
| (000313) | 01-3182-0-1110-1000-4400-000-0000-00000 | ESSA SCHOOL IMP, NON-CAPIT | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | | | | 33,836.34 | 33,836.34 |
| (000463) | 01-6387-0-3800-1000-4400-000-0000-00000 | CTE INCENTIVE G, NON-CAPIT | | | | | | | | |
| | | Balance Forward | 11/01/24 | | | 9,701.00 | 9,701.00 | | 1,948.35 | 7,752.65 |
| (001399) | 01-6770-0-1110-1000-4400-000-0000-00000 | PROP 28, NON-CAPITAL EQU, R | | | | | | | | |
| | | U.S. BANK | EX25-00442 | AMAZON | 11/13/24 | | | | 1,047.61 | 1,047.61 |

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)

Fiscal103a

Account Transaction Detail by Object-Balance

Fiscal Year 2024/25

Detail for Dates 11/01/2024 through 11/30/2024

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|-------------|------------|--|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (001399) | U.S. BANK | EX25-00466 | PROP 28, NON-CAPITAL EQU,R (continued) | 11/13/24 | | | | 1,204.84 | 2,252.45- |
| | | | SWEETWATER SOUND | 11/30/24 | .00 | .00 | .00 | 2,252.45 | |
| | | | Account Total | | | | | | |
| (001168) | U.S. BANK | EX25-00466 | KIT II, NON-CAPITAL EQU, PL | 11/13/24 | | | | 1,204.84 | 2,252.45- |
| | | | Account Total | | | | | | |
| (001290) | U.S. BANK | EX25-00466 | A-G ACCESS, NON-CAPITAL EQ | 11/01/24 | 53,386.00 | 53,386.00 | | | 53,386.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000070) | U.S. BANK | EX25-00416 | UNRESTRICTED GE, TRAVEL & | 11/01/24 | 50.00 | 50.00 | | 3,687.01 | 3,637.01- |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000091) | U.S. BANK | EX25-00416 | UNRESTRICTED GE, TRAVEL & | 11/01/24 | 1,500.00 | 1,500.00 | | 276.75 | 1,500.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000114) | U.S. BANK | EX25-00416 | UNRESTRICTED GE, TRAVEL & | 11/01/24 | 3,000.00 | 3,000.00 | | 276.75 | 3,000.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000200) | U.S. BANK | EX25-00416 | UNRESTRICTED GE, TRAVEL & | 11/01/24 | 1,000.00 | 1,000.00 | | 276.75 | 1,000.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000407) | U.S. BANK | EX25-00412 | NCLB: TITLE II, TRAVEL & | 11/01/24 | 2,425.00 | 2,425.00 | | 500.00 | 1,925.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000861) | U.S. BANK | EX25-00480 | INDIAN EDUCATIO, TRAVEL & | 11/01/24 | 2,500.00 | 2,500.00 | | 377.88 | 2,500.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000975) | U.S. BANK | EX25-00487 | EDUCATOR EFFECT, TRAVEL & | 11/01/24 | 14,495.00 | 14,495.00 | | 4,794.32 | 14,495.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (001373) | U.S. BANK | EX25-00345 | AG ED PROFESSIONAL DEV, CC | 11/01/24 | 6,000.00 | 6,000.00 | | 249.24 | 6,000.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |
| (000474) | U.S. BANK | EX25-00358 | AG VOCATIONAL I, TRAVEL & | 11/01/24 | 6,000.00 | 6,000.00 | | 249.24 | 6,000.00 |
| | | | Balance Forward | | | | | | |
| | | | Account Total | | | | | | |

Fiscal103a

Account Transaction Detail by Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|---------------------------------------|---------------------------|-----------------|------------------------------|------------------|------------------|------------|------------------|------------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (001362) | 01-9116-0-1110-1000-5200-000-0000 | MTSS,TRAVEL & CONFER,REGU | Balance Forward | 11/01/24 | 6,000.00 | 6,000.00 | .00 | 900.24 | 1,966.76- |
| (001361) | 01-9116-0-1110-1000-5200-002-000-0000 | MTSS,TRAVEL & CONFER,REGU | Balance Forward | 11/01/24 | | | | 1,966.76 | 1,966.76- |
| | | | | Balance Forward | 11/01/24 | | | 1,102.91 | 1,102.91- |
| | | | | Total for Object 5200 | 30,970.00 | 30,970.00 | .00 | 13,397.99 | 17,572.01 |
| (000071) | 01-0000-0-0000-2700-5300-000-000-0000 | UNRESTRICTED GE,DUES & ME | Balance Forward | 11/01/24 | 4,300.00 | 4,300.00 | | 1,468.70 | 2,831.30 |
| (000984) | 01-0000-0-1110-2700-5450-000-000-0000 | UNRESTRICTED GE,OTHER INS | Balance Forward | 11/01/24 | 60,010.00 | 60,010.00 | | 58,827.00 | 1,183.00 |
| (000985) | 01-0000-0-1110-3600-5450-000-000-0000 | UNRESTRICTED GE,OTHER INS | Balance Forward | 11/01/24 | 6,838.00 | 6,838.00 | | 6,838.00 | 1,183.00 |
| | | | | Total for Object 5450 | 66,848.00 | 66,848.00 | .00 | 65,665.00 | 1,183.00 |
| (000261) | 01-1400-0-0000-8100-5520-000-000-0000 | EDUCATION PROTE,GARBAGE,P | Balance Forward | 11/01/24 | 6,120.00 | 6,120.00 | | 2,370.00 | 3,750.00 |
| | | STONYCREEK GARBA | EX25-00491 | OCT 2024 SERVICE | 11/22/24 | | | 490.00 | 3,260.00 |
| | | | | Account Total | 11/30/24 | 6,120.00 | 6,120.00 | .00 | 2,860.00 |
| (000262) | 01-1400-0-0000-8100-5550-000-000-0000 | EDUCATION PROTE,ELECTRICI | Balance Forward | 11/01/24 | 10,000.00 | 10,000.00 | | 9,034.73 | 965.27 |
| | | PG&E | EX25-00351 | 9/19/24 THRU 10/17/24 | 11/06/24 | | | 118.22 | 847.05 |
| | | TRUE BLUE PROPANE | EX25-00495 | PROPANE DELIVERY FOR POR | 11/22/24 | | | 84.91 | 762.14 |
| | | | | Account Total | 11/30/24 | 10,000.00 | 10,000.00 | .00 | 9,237.86 |
| (000143) | 01-0000-0-0000-8100-5560-000-000-0000 | UNRESTRICTED GE,WATER,PLA | Balance Forward | 11/01/24 | | | | 147.75 | 147.75- |
| | | COLUSA COUNTY SEF | EX25-00470 | OCTOBER 2024 | 11/20/24 | | | 59.15 | 206.90- |
| | | | | Account Total | 11/30/24 | .00 | .00 | 206.90 | |
| (000263) | 01-1400-0-0000-8100-5560-000-000-0000 | EDUCATION PROTE,WATER,PLA | Balance Forward | 11/01/24 | 49,000.00 | 49,000.00 | | 15,298.57 | 33,701.43 |
| | | ELK CREEK COMMUNI | EX25-00362 | STONY CREEK JUSD | 11/13/24 | | | 939.81 | 32,761.62 |
| | | ELK CREEK COMMUNI | EX25-00363 | STONY CREEK JUSD | 11/13/24 | | | 963.39 | 31,798.23 |
| | | ELK CREEK COMMUNI | EX25-00364 | SCJUSD ELK CREEK ELEM | 11/13/24 | | | 928.30 | 30,869.93 |
| | | ELK CREEK COMMUNI | EX25-00365 | STONY CREEK JUSD | 11/13/24 | | | 3,092.86 | 27,777.07 |
| | | | | Account Total | 11/30/24 | 49,000.00 | 49,000.00 | .00 | 21,222.93 |
| | | | | Total for Object 5560 | 49,000.00 | 49,000.00 | .00 | 21,429.83 | 27,570.17 |

Selection Filtered by User Permissions, (Orig = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4,7999, Object Digits = 4, Page Break Lvl =)



Fiscal103a

Account Transaction Detail by Object-Balance

Fiscal Year 2024/25

Detail for Dates 11/01/2024 through 11/30/2024

| Fund | Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|--|---|-----------|-------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | | |
| (000083) | 01-0000-0-0000-3600-5630-000-000-00000 | UNRESTRICTED GE,REPAIRS (| | | | | | | | |
| | | Balance Forward 11/01/24 6,000.00 6,000.00 6,000.00 | | | | | | | | |
| (000144) | 01-0000-0-0000-8100-5630-001-000-00000 | UNRESTRICTED GE,REPAIRS (| | | | | | | | |
| | | Balance Forward 11/01/24 10,000.00 10,000.00 10,000.00 | | | | | | | | |
| (000145) | 01-0000-0-0000-8100-5630-002-000-00000 | UNRESTRICTED GE,REPAIRS (| | | | | | | | |
| | | Balance Forward 11/01/24 2,000.00 2,000.00 2,000.00 | | | | | | | | |
| (000146) | 01-0000-0-0000-8100-5630-003-000-00000 | UNRESTRICTED GE,REPAIRS (| | | | | | | | |
| | | Balance Forward 11/01/24 6,000.00 6,000.00 6,000.00 | | | | | | | | |
| | | Total for Object 5630 24,000.00 24,000.00 24,000.00 | | | | | | | | |
| (000147) | 01-0000-0-0000-8100-5640-000-000-00000 | UNRESTRICTED GE,MAINTENAN | | | | | | | | |
| | | Balance Forward 11/01/24 10,000.00 10,000.00 10,000.00 | | | | | | | | |
| | | U.S. BANK EQUIPMENT EX25-00357 CONTRACT NO. 500-0610026-00 11/06/24 2,556.20 7,443.80 | | | | | | | | |
| | | U.S. BANK EQUIPMENT EX25-00479 CONTRACT NO. 500-0697608-00 11/20/24 187.69 7,256.11 | | | | | | | | |
| | | Account Total 11/30/24 10,000.00 10,000.00 10,000.00 451.36 6,804.75 | | | | | | | | |
| | | Total for Object 5640 27,000.00 27,000.00 27,000.00 1,089.76 32,714.99 | | | | | | | | |
| (000060) | 01-0000-0-0000-2100-5802-000-000-00000 | UNRESTRICTED GE,MAA LEC F | | | | | | | | |
| | | Balance Forward 11/01/24 300.00 300.00 300.00 680.97 380.97- | | | | | | | | |
| (000103) | 01-0000-0-0000-7190-5810-000-000-00000 | UNRESTRICTED GE,AUDIT SER | | | | | | | | |
| | | Balance Forward 11/01/24 13,000.00 13,000.00 13,000.00 5,760.00 7,240.00 | | | | | | | | |
| (000092) | 01-0000-0-0000-7110-5815-000-000-00000 | UNRESTRICTED GE,LEGAL SER | | | | | | | | |
| | | Balance Forward 11/01/24 25,000.00 25,000.00 25,000.00 7,458.13 25,000.00 | | | | | | | | |
| | | KINGSLEY BOGARD LI EX25-00347 CLIENT NO. 1915.009 PROFESS 11/06/24 7,458.13 17,541.87 | | | | | | | | |
| | | Account Total 11/30/24 25,000.00 25,000.00 25,000.00 7,458.13 17,541.87 | | | | | | | | |
| (000104) | 01-0000-0-0000-7400-5825-000-000-00000 | UNRESTRICTED GE,FINGERPRI | | | | | | | | |
| | | Balance Forward 11/01/24 500.00 500.00 500.00 276.00 224.00 | | | | | | | | |
| | | DIANA FELIPE EX25-00361 REIMBURSEMENT FOR FINGER 11/13/24 71.00 153.00 | | | | | | | | |
| | | GROTEGUTH, MEAGAI EX25-00367 REIMBURSEMENT FOR FINGER 11/13/24 69.00 84.00 | | | | | | | | |
| | | GLENN COUNTY OFFIC EX25-00474 OCT 2024 LIVESCAN PROCESSI 11/20/24 67.00 17.00 | | | | | | | | |

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|---|-----------|--------------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000072) | 01-0000-0-0000-2700-5830-000-0000-00000 | | UNRESTRICTED GE,ADVERTISI | | | | | | |
| | | | Account Total | 11/30/24 | 500.00 | 500.00 | .00 | 483.00 | |
| (000073) | 01-0000-0-0000-2700-5840-000-0000-00000 | | UNRESTRICTED GE,CONSULTAN | | | | | | |
| | | | Balance Forward | 11/01/24 | 1,000.00 | 1,000.00 | | | 1,000.00 |
| (000074) | 01-0000-0-0000-2700-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 3,500.00 | 3,500.00 | | | 3,500.00 |
| | | | ACTUARIAL RETIREME | 11/01/24 | 10,000.00 | 10,000.00 | | 2,762.79 | 7,237.21 |
| | | | BILLINGS | 11/06/24 | | | | 3,300.00 | 3,937.21 |
| | | | U.S. BANK | 11/13/24 | | | | 500.00 | 3,437.21 |
| | | | U.S. BANK | 11/13/24 | | | | .99 | 3,436.22 |
| | | | U.S. BANK | 11/13/24 | | | | 3.12 | 3,433.10 |
| | | | U.S. BANK | 11/13/24 | | | | 11.77 | 3,421.33 |
| | | | EMPLOYMENT DEVELP | 11/13/24 | | | | 2.00 | 3,419.33 |
| | | | ACCT ID: 942-1408-7 - LETTER I | 11/22/24 | | | | 572.55 | 2,846.78 |
| | | | Account Total | 11/30/24 | 10,000.00 | 10,000.00 | .00 | 7,153.22 | |
| (000084) | 01-0000-0-0000-3600-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 4,000.00 | 4,000.00 | | | 2,214.05 |
| | | | SOLAR COMMUNICATI | 11/13/24 | | | | 180.00 | 1,605.95 |
| | | | U.S. BANK | 11/13/24 | | | | 492.00 | 1,113.95 |
| | | | CT25-00220 | 11/14/24 | | | | 546.96 | 566.99 |
| | | | Account Total | 11/30/24 | 4,000.00 | 4,000.00 | .00 | 3,433.01 | |
| (000101) | 01-0000-0-0000-7150-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 150.00 | 150.00 | | | 150.00 |
| (000105) | 01-0000-0-0000-7400-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 850.00 | 850.00 | | | 350.00 |
| (000116) | 01-0000-0-0000-7600-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 90,000.00 | 90,000.00 | | | 21,252.78 |
| | | | U.S. BANK | 11/13/24 | | | | 16.08 | 68,731.14 |
| | | | CT25-00220 | 11/14/24 | | | | 142.57 | 68,588.57 |
| | | | Account Total | 11/30/24 | 90,000.00 | 90,000.00 | .00 | 21,411.43 | |
| (000148) | 01-0000-0-0000-8100-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 8,000.00 | 8,000.00 | | | 610.00 |
| (000202) | 01-0000-0-1110-1000-5890-000-0000-00000 | | UNRESTRICTED GE,OTHER OPE | | | | | | |
| | | | Balance Forward | 11/01/24 | 19,000.00 | 19,000.00 | | | 3,960.73 |
| | | | SHOW SMART | 11/06/24 | | | | 925.00 | 14,114.27 |
| | | | EX25-00355 | 11/06/24 | | | | | 15,039.27 |
| | | | 25 STUDENT SUBS EXP. 8-31-25 | 11/06/24 | | | | | 14,114.27 |

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, 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 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|---------------------------|------------|------------------------------|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000202) | U.S. BANK | EX25-00389 | DRIVEREDTOGO | 11/13/24 | | | | 5.00 | 14,109.27 |
| | U.S. BANK | EX25-00433 | STATE FOOD SAFETY | 11/13/24 | | | | 43.96 | 14,065.31 |
| | | | Account Total | 11/30/24 | 19,000.00 | 19,000.00 | .00 | 4,934.69 | |
| (001398) | U.S. BANK | EX25-00391 | TPT | 11/13/24 | | | | 178.44 | 178.44- |
| | U.S. BANK | EX25-00435 | TPT | 11/13/24 | | | | 7.75 | 186.19- |
| | U.S. BANK | EX25-00436 | TPT | 11/13/24 | | | | 4.00 | 190.19- |
| | | | Account Total | 11/30/24 | .00 | .00 | .00 | 190.19 | |
| (000206) | GLENN COUNTY OFFI | EX25-00475 | 24/25 GCOE LMC CONTRACT 7/ | 11/20/24 | 500.00 | 500.00 | | 600.00 | 500.00 |
| | | | Account Total | 11/30/24 | 500.00 | 500.00 | .00 | 600.00 | 100.00- |
| (001375) | RAINBOW WALKER | EX25-00354 | 10-25-24 TIPS 1 DAY TRAINING | 11/06/24 | 500.00 | 500.00 | .00 | 600.00 | 1,300.00- |
| (001284) | PIONEER LEAGUE | EX25-00352 | ELK CREEK HIGH SCHOOL | 11/06/24 | 217.00 | 217.00 | | 1,250.00 | 1,033.00- |
| | | | Account Total | 11/30/24 | 217.00 | 217.00 | .00 | 1,350.00 | 1,133.00- |
| (001216) | ART IN ACTION | EX25-00337 | K-5 12 MOS SUBSCRIPTIONS | 11/06/24 | 200,192.00 | 200,192.00 | | 22,518.83 | 177,673.17 |
| | U.S. BANK | EX25-00407 | SMORE.COM | 11/13/24 | | | | 1,440.00 | 176,233.17 |
| | U.S. BANK | EX25-00417 | STOCKLAYOUTS | 11/13/24 | | | | 179.00 | 176,054.17 |
| | | | Account Total | 11/30/24 | 200,192.00 | 200,192.00 | .00 | 24,156.83 | 176,035.17 |
| (001307) | INDIAN EDUCATIO,OTHER OPE | | Balance Forward | 11/01/24 | 10,000.00 | 10,000.00 | | | 10,000.00 |
| (000408) | INDIAN EDUCATIO,OTHER OPE | | Balance Forward | 11/01/24 | 3,575.00 | 3,575.00 | | | 1,025.00 |
| (000433) | INDIAN EDUCATIO,OTHER OPE | | Balance Forward | 11/01/24 | 2,550.00 | 2,550.00 | | | 1,025.00 |

Account Transaction Detail by Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|-----------------------------------|---------------------------|------------------------------|------------|-------------------|-------------------|------------|------------------|-------------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000433) | 01-4510-0-1110-1000-5890-000-0000 | INDIAN EDUCATIO,OTHER OPE | | | | | | | |
| | | | Balance Forward | 11/01/24 | 2,387.00 | 2,387.00 | | | 2,387.00 |
| (001149) | 01-6266-0-1110-1000-5890-000-0000 | EDUCATOR EFFECT,OTHER OPE | | | | | | | |
| | | | Balance Forward | 11/01/24 | | | | 1,499.00 | 1,499.00- |
| (001222) | 01-6300-0-1110-1000-5890-000-0000 | LOTTERY: INSTR,OTHER OPER | | | | | | | |
| | | | Balance Forward | 11/01/24 | 4,000.00 | 4,000.00 | | | 4,000.00 |
| (001178) | 01-6762-0-1110-1000-5890-000-0000 | ART & MUSIC BG,OTHER OPER | | | | | | | |
| | | | Balance Forward | 11/01/24 | 15,000.00 | 15,000.00 | | 4,100.00 | 10,900.00 |
| (001278) | 01-6770-0-1110-1000-5890-000-0000 | PROP 28,OTHER OPERATING,R | | | | | | | |
| | | | Balance Forward | 11/01/24 | 32,031.00 | 32,031.00 | | 1,730.25 | 30,300.75 |
| (001396) | 01-7311-0-0000-2700-5890-000-0000 | CLASSIFIED PROF,OTHER OPE | | | | | | | |
| | | | Balance Forward | 11/06/24 | 32,031.00 | 32,031.00 | | 312.22 | 29,988.53 |
| (001308) | 01-7399-0-1110-1000-5890-000-0000 | LCFF EM,OTHER OPERATING,R | | | | | | | |
| | | | Balance Forward | 11/30/24 | 32,031.00 | 32,031.00 | .00 | 2,042.47 | 29,988.53 |
| (001175) | 01-7412-0-1110-1000-5890-000-0000 | A-G ACCESS,OTHER OPERATIN | | | | | | | |
| | | | Balance Forward | 11/01/24 | 10,000.00 | 10,000.00 | | | 10,000.00 |
| (001180) | 01-9125-0-1110-1000-5890-000-0000 | ES III SUMMER,OTHER OPERA | | | | | | | |
| | | | Balance Forward | 11/01/24 | 55,200.00 | 55,200.00 | | | 55,200.00 |
| | | | Total for Object 5890 | | 532,718.00 | 532,718.00 | .00 | 76,798.36 | 455,919.64 |
| (000075) | 01-0000-0-0000-2700-5910-000-0000 | UNRESTRICTED GE,TELEPHONE | | | | | | | |
| | | | Balance Forward | 11/01/24 | 7,000.00 | 7,000.00 | | 1,088.61 | 5,911.39 |
| | | | | 11/22/24 | | | | 65.95 | 5,845.44 |
| | | | | 11/22/24 | | | | 30.77 | 5,814.67 |
| | | | | 11/22/24 | | | | 29.27 | 5,785.40 |
| | | | | 11/22/24 | | | | 95.68 | 5,689.72 |
| | | | | 11/22/24 | | | | 146.46 | 5,543.26 |
| | | | Account Total | 11/30/24 | 7,000.00 | 7,000.00 | .00 | 1,456.74 | 5,543.26 |
| (000203) | 01-0000-0-1110-1000-5990-000-0000 | UNRESTRICTED GE,OTHER COM | | | | | | | |
| | | | Balance Forward | 11/01/24 | 7,000.00 | 7,000.00 | | 2,400.43 | 4,599.57 |
| | | | | 11/06/24 | | | | 251.84 | 4,347.73 |
| | | | | 11/13/24 | | | | 280.64 | 4,067.09 |

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, Unposted JEs? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)

Fiscal103a

Account Transaction Detail by Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|--------------------------------------|---|------------|---|------------|---------------------|---------------------|------------|-------------------|---------------------|
| Fund 01 - GENERAL (continued) | | | | | | | | | |
| (000203) | U.S. BANK | EX25-00382 | USPS | 11/13/24 | | | | 4.91 | 4,062.18 |
| | U.S. BANK | EX25-00462 | USPS | 11/13/24 | | | | 4.63 | 4,057.55 |
| | | | Account Total | 11/30/24 | 7,000.00 | 7,000.00 | .00 | 2,942.45 | |
| (000150) | 01-0000-0-0000-8500-6170-000-0000-00000 | | UNRESTRICTED GE, LAND IMPR | | | | | | |
| | | | Balance Forward | 11/01/24 | 5,000.00 | 5,000.00 | | | 5,000.00 |
| (000151) | 01-0000-0-0000-8500-6200-000-0000-00000 | | UNRESTRICTED GE, BUILDINGS | | | | | | |
| | | | Balance Forward | 11/01/24 | 10,000.00 | 10,000.00 | | | 10,000.00 |
| (000957) | 01-3213-0-0000-8500-6200-000-0000-00000 | | ESSER III 80%, BUILDINGS & | | | | | | |
| | | | Balance Forward | 11/01/24 | 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) | 01-2600-0-1110-1000-6400-000-0000-00000 | | EXPANDED LEARN, EQUIPMENT, | | | | | | |
| | | | Balance Forward | 11/01/24 | 27,000.00 | 27,000.00 | | | 27,000.00 |
| (000356) | 01-3213-0-1110-1000-6400-000-0000-00000 | | ESSER III 80%, EQUIPMENT, R | | | | | | |
| | | | Balance Forward | 11/01/24 | 22,911.00 | 22,911.00 | | | 22,911.00 |
| (001279) | 01-7010-0-1110-1000-6400-000-0000-00000 | | AG VOCATIONAL LEQUIPMENT | | | | | | |
| | | | Balance Forward | 11/01/24 | 11,600.00 | 11,600.00 | | | 11,600.00 |
| (001221) | 01-7032-0-0000-8100-6400-000-0000-00000 | | KIT II, EQUIPMENT, PLANT MA | | | | | | |
| | | | Balance Forward | 11/01/24 | 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) | 01-0000-0-0000-9200-7142-000-0000-00000 | | UNRESTRICTED GE, EXCESS CO | | | | | | |
| | | | Balance Forward | 11/01/24 | 61,819.00 | 61,819.00 | | | 61,819.00 |
| (001275) | 01-6546-0-0000-9200-7142-000-0000-00000 | | SPECIAL ED MENT, EXCESS CO | | | | | | |
| | | | Balance Forward | 11/01/24 | 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) | 01-0000-0-0000-9100-7438-000-0000-00002 | | UNRESTRICTED GE, DEBT SERV | | | | | | |
| | | | Balance Forward | 11/01/24 | 67,622.00 | 67,622.00 | | 34,124.25 | 33,497.75 |
| (001156) | 01-0000-0-0000-9100-7439-000-0000-00002 | | UNRESTRICTED GE, DEBT SERV | | | | | | |
| | | | Balance Forward | 11/01/24 | 38,879.00 | 38,879.00 | | 24,171.00 | 14,708.00 |
| (000152) | 01-0000-0-0000-9300-7616-000-0000-00000 | | UNRESTRICTED GE, TRNSF FRO | | | | | | |
| | | | Balance Forward | 11/01/24 | 58,255.00 | 58,255.00 | | | 58,255.00 |
| (000153) | 01-0000-0-0000-9300-7619-000-0000-00000 | | UNRESTRICTED GE, OTHER INT | | | | | | |
| | | | Balance Forward | 11/01/24 | 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 | 395,280.07 | 1,383,867.93 |

Fiscal103a

Account Transaction Detail by Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

Fiscal Year 2024/25

| Ref# | Pay To Name | Journal # | Description | Trans Date | Adopted Budget | Revised Budget | Encumbered | Expenditure | Account Balance |
|---------------------------|---|----------------------------|---|------------|----------------|----------------|------------|-------------|-----------------|
| Fund 13 - CAFE | | | | | | | | | |
| (000618) | 13-5310-0-0000-3700-4300-000-0000-00000 | CHILD NUTRITION,MATERIALS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 3,000.00 | 3,000.00 | | 992.17 | 2,007.83 |
| | THE DANIELSEN COMI | EX25-00375 | CUSTOMER: 6932001 | 11/13/24 | | | | 160.28 | 1,847.55 |
| | U.S. BANK | EX25-00376 | WALMART | 11/13/24 | | | | 82.41 | 1,765.14 |
| | U.S. BANK | EX25-00467 | MARCELL | 11/13/24 | | | | 358.80 | 1,406.34 |
| | | | Account Total | 11/30/24 | 3,000.00 | 3,000.00 | .00 | 1,593.66 | |
| (000619) | 13-5310-0-0000-3700-4400-000-0000-00000 | CHILD NUTRITION, NON-CAPT | | | | | | | |
| | | | Balance Forward | 11/01/24 | 3,000.00 | 3,000.00 | | | 3,000.00 |
| Fund 20 - SPCL RSV | | | | | | | | | |
| (000620) | 13-5310-0-0000-3700-4700-000-0000-00000 | CHILD NUTRITION, CAFETERIA | | | | | | | |
| | | | Balance Forward | 11/01/24 | 45,000.00 | 45,000.00 | | 11,215.51 | 33,784.49 |
| | PROPACIFIC FRESH | EX25-00363 | CUSTOMER NO. 61901 - DEL. D/ | 11/06/24 | | | | 274.22 | 33,510.27 |
| | PROPACIFIC FRESH | EX25-00370 | CUSTOMER NO. 61901 - DEL. D/ | 11/13/24 | | | | 302.32 | 33,207.95 |
| | THE DANIELSEN COMI | EX25-00373 | CUSTOMER: 6932001 | 11/13/24 | | | | 49.96- | 33,257.91 |
| | THE DANIELSEN COMI | EX25-00374 | CUSTOMER: 6932001 | 11/13/24 | | | | 2,273.78 | 30,984.13 |
| | CALIFORNIA DEPART | EX25-00468 | VENDOR# 62653Z ORDER# 105 | 11/20/24 | | | | 91.65 | 30,892.48 |
| | CALIFORNIA DEPART | EX25-00469 | VENDOR# 62653Z ORDER# 104 | 11/20/24 | | | | 31.20 | 30,861.28 |
| | PROPACIFIC FRESH | EX25-00477 | CUSTOMER NO. 61901 - DEL. D/ | 11/20/24 | | | | 256.80 | 30,604.48 |
| | PROPACIFIC FRESH | EX25-00490 | CUSTOMER NO. 61901 - DEL. D/ | 11/22/24 | | | | 391.57 | 30,212.91 |
| | WYCOFF, RONDA | EX25-00496 | SUPPLIES REIMBURSEMENT 11 | 11/22/24 | | | | 21.93 | 30,190.98 |
| | | | Account Total | 11/30/24 | 45,000.00 | 45,000.00 | .00 | 14,809.02 | |
| (000623) | 13-5310-0-0000-8100-5530-000-0000-00000 | CHILD NUTRITION, PEST CONT | | | | | | | |
| | | | Balance Forward | 11/01/24 | 1,800.00 | 1,800.00 | | 620.00 | 1,180.00 |
| | TERMINIX | EX25-00492 | CUSTOMER#11342410 - WORK | 11/22/24 | | | | 78.00 | 1,102.00 |
| | TERMINIX | EX25-00493 | CUSTOMER#11342410 - WORK | 11/22/24 | | | | 77.00 | 1,025.00 |
| | | | Account Total | 11/30/24 | 1,800.00 | 1,800.00 | .00 | 775.00 | |
| (000621) | 13-5310-0-0000-3700-5630-000-0000-00000 | CHILD NUTRITION, REPAIRS | | | | | | | |
| | | | Balance Forward | 11/01/24 | 1,200.00 | 1,200.00 | | | 1,200.00 |
| | | | Total for Fund 13 and Expense accounts | | 54,000.00 | 54,000.00 | .00 | 17,177.68 | 36,822.32 |
| Fund 20 - SPCL RSV | | | | | | | | | |
| (000635) | 20-0000-0-0000-9300-7619-000-0000-00000 | UNRESTRICTED GE, OTHER INT | | | | | | | |
| | | | Balance Forward | 11/01/24 | 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 |

Fiscal103a

Account Transaction Detail by
Object-Balance

Detail for Dates 11/01/2024 through 11/30/2024

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) 40-0000-0-0000-8100-5890-000-0000-00000 UNRESTRICTED GE, OTHER OPE | | | | | | | | | | |
| | | | | Balance Forward | 11/01/24 | 975.00 | | 975.00 | | 975.00 |
| | | | | Total for Fund 40, Expense accounts and Object 5890 | | 975.00 | | 975.00 | .00 | 975.00 |
| | | | | Total for Org 007-Stony Creek Joint Unified School District | | 1,849,219.00 | | 1,849,219.00 | .00 | 1,436,761.25 |

Selection Filtered by User Permissions, (Org = 7, Online/Offline = N, Fiscal Year = 2025, Start Date = 11/1/2024, End Date = 11/30/2024, Unposted JES? = N, Ref#? = Y, Assets and Liabilities? = N, Restricted? = Y, Object = 4-7999, Object Digits = 4, Page Break Lvl =)

007 - Stony Creek Joint Unified School District

201889

Generated for Dusty Thompson (DUSTYTHOMPSON), Dec 13 2024

9:56AM